

1 Q. Please provide the latest Work Order Priority, Work Order Backlog, and Work Order
2 Cancellation reports.

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5 A. Please refer to the following attachments:

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7 • PUB-NLH-038, Attachment 1: "Work Order by Priority Summary Report," March 7,
8 2019;

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10 • PUB-NLH-038, Attachment 2: "Work Order by Backlog Code Summary Report," March
11 26, 2019;

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13 • PUB-NLH-038, Attachment 3: "Backlog Detail Report," March 26, 2019; and

14

15 • PUB-NLH-038, Attachment 4: "Cancelled Work Order Summary Report," March 4, 2019.

Work Order by Priority Summary Report

HG

Generated: 2019-03-07
 Business Units: 1281, 1284, 1285, 1287, 1290, 1293, 1294, 1295, 1970

Priority 1 (Emergency 24 Hours)	Previous	Present	Priority 2 (Urgent 7 Days)	Previous	Present
Planned not started	0	0	Planned not started	0	0
Open less than 30 days	0	1	Open less than 30 days	2	0
Open between 30 and 60 days	0	0	Open between 30 and 60 days	0	1
Open greater than 60 days	1	0	Open greater than 60 days	0	0
Total Count	1	1	Total Count	2	1
Total number of open days	68	25	Total number of open days	31	48

Priority 3 (Planned 30 to 60 Days)	Previous	Present	Priority 4 (Required)	Previous	Present
Planned not started	88	83	Planned not started	n/a	n/a
Open less than 60 days	281	222	Open less than 365 days	n/a	n/a
Open between 60 and 90 days	45	41	Open between 365 and 730 days	n/a	n/a
Open greater than 90 days	528	414	Open greater than 730 days	n/a	n/a
Total Count	942	760	Total Count	n/a	n/a
Total number of open days	267,547	183,089	Total number of open days	n/a	n/a

Note: Priority 4 not being reported at this time

Work Order By Backlog Code Summary Report

Business Unit:
Priority: 1,2,3,4
Backlog Type: Planned/Unplanned

Planning Center: BDE
WO Sub Code: NULL

Section: NULL
Planner: NULL

Priority 1 - (Emergency 24 Hours)

01-WR Waiting Review	0
02-WR Incomplete Information	0
03-WR Approval for Assets	0
04-WR Approval for Planning	0
05-In 5 Year Plan	0
06-WR Placed on Hold	0
10-In Planning	0
Total Unplanned Backlog	0

Priority 2 - (Urgent 7 to 14 Days)

01-WR Waiting Review	0
02-WR Incomplete Information	0
03-WR Approval for Assets	0
04-WR Approval for Planning	0
05-In 5 Year Plan	0
06-WR Placed on Hold	0
10-In Planning	1
Total Unplanned Backlog	1

Priority 3 - (Planned 30 to 60 Days)

01-WR Waiting Review	0
02-WR Incomplete Information	7
03-WR Approval for Assets	0
04-WR Approval for Planning	428
05-In 5 Year Plan	0
06-WR Placed on Hold	0
10-In Planning	88
Total Unplanned Backlog	523

Priority 4 - (Required)

01-WR Waiting Review	3
02-WR Incomplete Information	0
03-WR Approval for Assets	0
04-WR Approval for Planning	2
05-In 5 Year Plan	3
06-WR Placed on Hold	1
10-In Planning	466
Total Unplanned Backlog	479

11-WO Waiting for Approval	4
12-WO Waiting for Re-Approval	0
13-Waiting CIAC Approval	0
14-WO Approved	45
15-Outside Serv. Req.,Not ID'd	0
20-Eng./Tech. Services Required	43
30-Waiting for Materials	22
31-Mat'l. Avail. Locally	31
32-Mat'l. Shipped To Remote Site	1
33-Mat'l. At Remote Site	1
34-Contingency Plan	0
35-Waiting - Plant Condition	89
39-WO for 2 Years Hence	0
40-WO for Next Year	0
41-Waiting CATV Response	0
42-WO on Hold	11
43-Waiting External Resources	1
44-WO Waiting to be Scheduled	417
45-Weekly Schedule	24
46-Daily Schedule	0
48-WO in Progress	80
Total Planned Backlog	769

11-WO Waiting for Approval	2
12-WO Waiting for Re-Approval	0
13-Waiting CIAC Approval	0
14-WO Approved	4
15-Outside Serv. Req., Not ID'd	0
20-Eng./Tech. Services Required	2
30-Waiting for Materials	13
31-Mat'l. Avail. Locally	2
32-Mat'l. Shipped To Remote Site	0
33-Mat'l. At Remote Site	0
34-Contingency Plan	0
35-Waiting - Plant Condition	43
39-WO for 2 Years Hence	0
40-WO for Next Year	0
41-Waiting CATV Response	0
42-WO on Hold	2
43-Waiting External Resources	0
44-WO Waiting to be Scheduled	282
45-Weekly Schedule	112
46-Daily Schedule	0
48-WO in Progress	14
Total Planned Backlog	476

11-WO Waiting for Approval	0
12-WO Waiting for Re-Approval	0
13-Waiting CIAC Approval	0
14-WO Approved	0
15-Outside Serv. Req., Not ID'd	0
20-Eng./Tech. Services Required	0
30-Waiting for Materials	0
31-Mat'l. Avail. Locally	0
32-Mat'l. Shipped To Remote Site	0
33-Mat'l. At Remote Site	0
34-Contingency Plan	0
35-Waiting - Plant Condition	0
39-WO for 2 Years Hence	0
40-WO for Next Year	0
41-Waiting CATV Response	0
42-WO on Hold	0
43-Waiting External Resources	0
44-WO Waiting to be Scheduled	1
45-Weekly Schedule	0
46-Daily Schedule	0
48-WO in Progress	2
Total Planned Backlog	3



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Backlog Detail Report

Business Unit:

Priority: 1,2,3,4

Backlog Type: Planned/Unplanned

Planning Center: BDE

WO Sub Code: NULL

Section: NULL

Planner: NULL

Priority	Planning Center	Type	Backlog Type	Section	Work Order	Status	Description	WO Issue Date	Planned Start Date	Days Open
2-Urgent	BDE	CM	Unplanned	BDE Elect/Tech Dept	1381419	10-In Planning	DIESEL UNIT TRIPPING ISSUE	3/7/2019	3/7/2019	19
2-Urgent	BDE	CM	Planned	BDE Elect/Tech Dept	1381527	48-WO in Progress	BDE PH#2 SUMP CONTROLS	3/7/2019	3/7/2019	19
2-Urgent	BDE	CM	Planned	BDE Elect/Tech Dept	1384546	48-WO in Progress	BURNT DAM-25 KW DIESEL	3/25/2019	3/25/2019	1
2-Urgent	BDE	CM	Planned	BDE Mechanical Dept	1382780	44-WO Waiting to be Scheduled	GCL SHAFT SEAL PUMP ALARM	3/16/2019	3/16/2019	10
3-Planned	BDE	Capital WO	Unplanned	BDE Asset Management Dept	1367657	10-In Planning	SLK INTAKE AUX AC SUPPLY	12/19/2018	12/19/2018	97
3-Planned	BDE	Capital WO	Unplanned	BDE Asset Management Dept	1381327	10-In Planning	BURNT DAM - CBA PHASE 2	3/7/2019	3/7/2019	19
3-Planned	BDE	Capital WO	Planned	BDE General Mnce Dept	1355265	48-WO in Progress	Upper Salmon Accom -MAT	10/15/2018	10/15/2018	162
3-Planned	BDE	Capital WO	Unplanned	BDE Mechanical Dept	1222979	10-In Planning	USL G1T1-2 C PHASE	11/15/2016	11/15/2016	861
3-Planned	BDE	CM	Planned	BDE Asset Management Dept	1219648	20-Eng./Tech Services Required	PRV MEGAWAT SETPOINT	10/31/2016	10/31/2016	876
3-Planned	BDE	CM	Planned	BDE Asset Management Dept	1254333	44-WO Waiting to be Scheduled	GCL- CHECKALARMS	4/18/2017	4/18/2017	707
3-Planned	BDE	CM	Unplanned	BDE Asset Management Dept	1343541	10-In Planning	CAT ARM SST3 TESTING	8/8/2018	8/8/2018	230
3-Planned	BDE	CM	Unplanned	BDE Asset Management Dept	1355919	10-In Planning	CHECK GOVERNOR SETTINGS	10/17/2018	10/17/2018	160
3-Planned	BDE	CM	Unplanned	BDE Asset Management Dept	1367486	10-In Planning	HLK FRAZIL ICE TRANSMITTER	12/18/2018	12/18/2018	98
3-Planned	BDE	CM	Unplanned	BDE Asset Management Dept	1367448	10-In Planning	GCL FRAZIL ICE TRANSMITTER	12/18/2018	12/18/2018	98
3-Planned	BDE	CM	Unplanned	BDE Asset Management Dept	1367477	10-In Planning	USL FRAZIL ICE TRANSMITTER	12/18/2018	12/18/2018	98
3-Planned	BDE	CM	Planned	BDE Elect/Tech Dept	1120819	44-WO Waiting to be Scheduled	BDE PH # 2 BATTERY CHARGERS	5/21/2015	5/30/2016	1030
3-Planned	BDE	CM	Unplanned	BDE Elect/Tech Dept	1211008	10-In Planning	CatArm Unit 2 SAC temps	9/16/2016	9/16/2016	921
3-Planned	BDE	CM	Unplanned	BDE Elect/Tech Dept	1211797	10-In Planning	BURNT STRUCTURE LIGHTS	9/20/2016	9/20/2016	917
3-Planned	BDE	CM	Planned	BDE Elect/Tech Dept	1214149	44-WO Waiting to be Scheduled	PRV- REPLACE TAILWATER DRUCK	10/3/2016	10/3/2016	904
3-Planned	BDE	CM	Planned	BDE Elect/Tech Dept	1216449	35-Waiting - Plant Condition	hik unit disc. b1g1-1 allignmt	10/14/2016	10/14/2016	893
3-Planned	BDE	CM	Planned	BDE Elect/Tech Dept	1219647	44-WO Waiting to be Scheduled	PRV FIRE DETECTION	10/31/2016	10/31/2016	876
3-Planned	BDE	CM	Planned	BDE Elect/Tech Dept	1219973	44-WO Waiting to be Scheduled	CatArm Intake Tras hrack	11/2/2016	11/2/2016	874
3-Planned	BDE	CM	Unplanned	BDE Elect/Tech Dept	1222802	10-In Planning	BTD-VICTORIA-SOLAR PANEL	11/14/2016	11/14/2016	862
3-Planned	BDE	CM	Planned	BDE Elect/Tech Dept	1227611	44-WO Waiting to be Scheduled	Ebbe Fuel leak detection alarm	12/2/2016	12/2/2016	844
3-Planned	BDE	CM	Planned	BDE Elect/Tech Dept	1228351	44-WO Waiting to be Scheduled	Test RRD	12/7/2016	12/7/2016	839
3-Planned	BDE	CM	Planned	BDE Elect/Tech Dept	1229259	35-Waiting - Plant Condition	Replace GCL Unwatering PLC	12/13/2016	12/13/2016	833
3-Planned	BDE	CM	Unplanned	BDE Elect/Tech Dept	1231011	10-In Planning	EBBE-REPLACE PLC BATTERY	12/20/2016	12/20/2016	826
3-Planned	BDE	CM	Planned	BDE Elect/Tech Dept	1234987	44-WO Waiting to be Scheduled	BDE UNIT 2 TURBINE PIT ALARM	1/15/2017	1/15/2017	800
3-Planned	BDE	CM	Unplanned	BDE Elect/Tech Dept	1241622	10-In Planning	BDE-MCT CTRL DIESEL DWGS	2/13/2017	2/13/2017	771
3-Planned	BDE	CM	Planned	BDE Elect/Tech Dept	1244055	45-Weekly Schedule	BDEUNIT6 SCROLL CASE CHART	2/26/2017	2/26/2017	758
3-Planned	BDE	CM	Planned	BDE Elect/Tech Dept	1244983	44-WO Waiting to be Scheduled	BDE Tur Pit #3 lights	3/1/2017	3/1/2017	755
3-Planned	BDE	CM	Planned	BDE Elect/Tech Dept	1247186	44-WO Waiting to be Scheduled	GCL-Cooling WaterAlarms	3/13/2017	3/13/2017	743
3-Planned	BDE	CM	Unplanned	BDE Elect/Tech Dept	1257358	10-In Planning	HMI at SLK repair hard drive	5/3/2017	5/3/2017	692
3-Planned	BDE	CM	Planned	BDE Elect/Tech Dept	1260174	44-WO Waiting to be Scheduled	Bde Unit_syn condense	5/18/2017	5/18/2017	677
3-Planned	BDE	CM	Unplanned	BDE Elect/Tech Dept	1262233	10-In Planning	BDE5 CP1 replace spring	5/31/2017	5/31/2017	664
3-Planned	BDE	CM	Planned	BDE Elect/Tech Dept	1272648	35-Waiting - Plant Condition	cat arm discharge thermometers	7/21/2017	7/21/2017	613
3-Planned	BDE	CM	Planned	BDE Elect/Tech Dept	1278420	44-WO Waiting to be Scheduled	BDE PH2 AUXEQ MAIN FIRE PUMP	8/27/2017	8/27/2017	576
3-Planned	BDE	CM	Unplanned	BDE Elect/Tech Dept	1274290	10-In Planning	CatArm - Unit 2 Control	8/2/2017	9/18/2017	554
3-Planned	BDE	CM	Unplanned	BDE Elect/Tech Dept	1287360	10-In Planning	PRV repaior fire alarm system	10/16/2017	10/16/2017	526
3-Planned	BDE	CM	Planned	BDE Elect/Tech Dept	1293958	35-Waiting - Plant Condition	BDE Units 1 Alarms	11/16/2017	11/16/2017	495
3-Planned	BDE	CM	Planned	BDE Elect/Tech Dept	1297808	35-Waiting - Plant Condition	BDE PH1 SST1 DESICCANTS	12/10/2017	12/10/2017	471
3-Planned	BDE	CM	Planned	BDE Elect/Tech Dept	1305702	44-WO Waiting to be Scheduled	USL PH CONT RM INERGEN ALARM	1/23/2018	1/23/2018	427
3-Planned	BDE	CM	Planned	BDE Elect/Tech Dept	1305777	44-WO Waiting to be Scheduled	GCL CONT RM INERGEN SYSTEM	1/23/2018	1/23/2018	427



Backlog Detail Report

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Priority	Planning Center	Type	Backlog Type	Section	Work Order	Status	Description	WO Issue Date	Planned Start Date	Days Open
3-Planned	BDE	CM	Planned	BDE Elect/Tech Dept	1305706	44-WO Waiting to be Scheduled	USL SHIELDED RM INERGEN ALARM	1/23/2018	1/23/2018	427
3-Planned	BDE	CM	Unplanned	BDE Elect/Tech Dept	1312916	10-In Planning	BDEPH1AUXEQ EMERGENCY	2/26/2018	2/26/2018	393
3-Planned	BDE	CM	Unplanned	BDE Elect/Tech Dept	1321325	10-In Planning	BDE SSTI SILICA GEL CANISTER	4/16/2018	4/16/2018	344
3-Planned	BDE	CM	Planned	BDE Elect/Tech Dept	1321337	35-Waiting - Plant Condition	CatArm common annunciator	4/16/2018	4/16/2018	344
3-Planned	BDE	CM	Unplanned	BDE Elect/Tech Dept	1302553	10-In Planning	HLK - Battery Charger Alarm	1/9/2018	4/30/2018	330
3-Planned	BDE	CM	Unplanned	BDE Elect/Tech Dept	1325108	10-In Planning	BDE PH SPH # 5VALVE LIGHTS	5/8/2018	5/8/2018	322
3-Planned	BDE	CM	Planned	BDE Elect/Tech Dept	1330319	44-WO Waiting to be Scheduled	GCL JOCKEY PUMP PRESS	6/5/2018	6/5/2018	294
3-Planned	BDE	CM	Planned	BDE Elect/Tech Dept	1333756	44-WO Waiting to be Scheduled	GCL START SEQUENCE	6/26/2018	6/26/2018	273
3-Planned	BDE	CM	Unplanned	BDE Elect/Tech Dept	1337591	10-In Planning	CAT - 86SST3 LOCKOUT CIRCUIT	7/23/2018	7/24/2018	245
3-Planned	BDE	CM	Planned	BDE Elect/Tech Dept	1338768	44-WO Waiting to be Scheduled	USL STN MINOR ANOMALY	7/27/2018	7/27/2018	242
3-Planned	BDE	CM	Planned	BDE Elect/Tech Dept	1267697	35-Waiting - Plant Condition	GCL MICROSCADA REFRESH RATE	6/30/2017	7/30/2018	239
3-Planned	BDE	CM	Planned	BDE Elect/Tech Dept	1339267	44-WO Waiting to be Scheduled	GCLACCOMMODATIONS COOLER	8/1/2018	8/1/2018	237
3-Planned	BDE	CM	Unplanned	BDE Elect/Tech Dept	1336684	10-In Planning	BDE CONTROL ROOM PASYS	7/16/2018	8/7/2018	231
3-Planned	BDE	CM	Unplanned	BDE Elect/Tech Dept	1344485	10-In Planning	GCL PROPORTIONAL VALVE CABLE	8/15/2018	8/15/2018	223
3-Planned	BDE	CM	Planned	BDE Elect/Tech Dept	1345015	44-WO Waiting to be Scheduled	BDE BATTERY EQUALIZER	8/19/2018	8/19/2018	219
3-Planned	BDE	CM	Planned	BDE Elect/Tech Dept	1345908	45-Weekly Schedule	BDE 1-7 VIBRATION/MW DATA	8/22/2018	8/22/2018	216
3-Planned	BDE	CM	Planned	BDE Elect/Tech Dept	1346371	45-Weekly Schedule	BDE SST1 DESSICANTS	8/26/2018	8/26/2018	212
3-Planned	BDE	CM	Planned	BDE Elect/Tech Dept	1348131	20-Eng./Tech Services Required	GCLMODIFYESB3 BREAKER	9/6/2018	9/6/2018	201
3-Planned	BDE	CM	Unplanned	BDE Elect/Tech Dept	1332896	10-In Planning	HLKTS,29TG-1 HARDWARE,	6/20/2018	9/17/2018	190
3-Planned	BDE	CM	Unplanned	BDE Elect/Tech Dept	1350382	10-In Planning	BDE7 INSTALL BENDER RELAY	9/18/2018	9/18/2018	189
3-Planned	BDE	CM	Unplanned	BDE Elect/Tech Dept	1349921	10-In Planning	BDE PH 1 SOUTH OVER HEAD	9/17/2018	9/18/2018	189
3-Planned	BDE	CM	Unplanned	BDE Elect/Tech Dept	1350381	10-In Planning	GCL INSTALL BENDER RELAY	9/18/2018	9/18/2018	189
3-Planned	BDE	CM	Unplanned	BDE Elect/Tech Dept	1350384	10-In Planning	CAT1 INSTALL BENDER RELAY	9/18/2018	9/18/2018	189
3-Planned	BDE	CM	Planned	BDE Elect/Tech Dept	1350452	45-Weekly Schedule	BDE UNIT 6 GOV. ACC TANK ALARM	9/19/2018	9/19/2018	188
3-Planned	BDE	CM	Planned	BDE Elect/Tech Dept	1351540	44-WO Waiting to be Scheduled	CAT ARM - EXHAUST FAN 1	9/24/2018	9/24/2018	183
3-Planned	BDE	CM	Unplanned	BDE Elect/Tech Dept	1353869	10-In Planning	BDEPH2 HOIST SECURE PENDANT	10/8/2018	10/8/2018	169
3-Planned	BDE	CM	Planned	BDE Elect/Tech Dept	1353874	44-WO Waiting to be Scheduled	BDEPH2AUXEQ JOCKEY PUMP	10/8/2018	10/8/2018	169
3-Planned	BDE	CM	Planned	BDE Elect/Tech Dept	1359471	44-WO Waiting to be Scheduled	CAT - VERIFY/CALIBRATE CD9	11/5/2018	11/5/2018	141
3-Planned	BDE	CM	Planned	BDE Elect/Tech Dept	1362371	45-Weekly Schedule	BDE PH2 U7 TURB. FLOW METER	11/19/2018	11/19/2018	127
3-Planned	BDE	CM	Planned	BDE Elect/Tech Dept	1363071	44-WO Waiting to be Scheduled	GCL - PENSTOCK LOW LEVEL	11/22/2018	11/22/2018	124
3-Planned	BDE	CM	Planned	BDE Elect/Tech Dept	1363506	44-WO Waiting to be Scheduled	GCL BLADE TRACKING ERROR	11/26/2018	11/26/2018	120
3-Planned	BDE	CM	Planned	BDE Elect/Tech Dept	1356894	35-Waiting - Plant Condition	TEST BDE UNIT1 GND FAULT	10/22/2018	11/28/2018	118
3-Planned	BDE	CM	Unplanned	BDE Elect/Tech Dept	1369366	10-In Planning	BDE SURGE TANK 1	1/5/2019	1/5/2019	80
3-Planned	BDE	CM	Planned	BDE Elect/Tech Dept	1357943	44-WO Waiting to be Scheduled	NSD GATE INDICATION	10/28/2018	1/7/2019	78
3-Planned	BDE	CM	Unplanned	BDE Elect/Tech Dept	1370044	10-In Planning	BDE-SAND .SALT BLDG LIGHTS	1/8/2019	1/8/2019	77
3-Planned	BDE	CM	Unplanned	BDE Elect/Tech Dept	1370050	10-In Planning	WSS - EMERGENCY LIGHT FAILED	1/8/2019	1/8/2019	77
3-Planned	BDE	CM	Planned	BDE Elect/Tech Dept	1373588	35-Waiting - Plant Condition	USL HIGH PRESSURE PUMP CABLE	1/23/2019	1/23/2019	62
3-Planned	BDE	CM	Planned	BDE Elect/Tech Dept	1374726	45-Weekly Schedule	SRS - MONORAIL HOIST	1/29/2019	1/29/2019	56
3-Planned	BDE	CM	Planned	BDE Elect/Tech Dept	1378286	44-WO Waiting to be Scheduled	BDE PH1 EMG. COOLING WATER	2/18/2019	2/18/2019	36
3-Planned	BDE	CM	Planned	BDE Elect/Tech Dept	1378505	35-Waiting - Plant Condition	HLK - INTAKE DIFF DRUCK	2/19/2019	2/19/2019	35
3-Planned	BDE	CM	Planned	BDE Elect/Tech Dept	1378724	45-Weekly Schedule	BDEPH1 DEW P TAL RM IN CTRL RM	2/20/2019	2/20/2019	34
3-Planned	BDE	CM	Unplanned	BDE Elect/Tech Dept	1378723	10-In Planning	PRVAIR CONDITIONER	2/20/2019	2/20/2019	34
3-Planned	BDE	CM	Planned	BDE Elect/Tech Dept	1379721	44-WO Waiting to be Scheduled	BDE PH1 EMG. LIGHTING	2/26/2019	2/26/2019	28
3-Planned	BDE	CM	Unplanned	BDE Elect/Tech Dept	1380682	10-In Planning	PH. #1 OVERHEAD DOOR	3/4/2019	3/4/2019	22
3-Planned	BDE	CM	Planned	BDE Elect/Tech Dept	1382225	44-WO Waiting to be Scheduled	BDEUNIT1 GEN DELUGE PANEL	3/12/2019	3/12/2019	14
3-Planned	BDE	CM	Planned	BDE Elect/Tech Dept	1384176	30-Kit Materials	BDEUNIT2 EMERGENCY WATER	3/24/2019	4/1/2019	0

Backlog Detail Report

3/26/2019

Priority	Planning Center	Type	Backlog Type	Section	Work Order	Status	Description	WO Issue Date	Planned Start Date	Days Open
3-Planned	BDE	CM	Planned	BDE Elect/Tech Dept	1381710	44-WO Waiting to be Scheduled	MEGAWATT METER NOT WORKING	3/9/2019	4/22/2019	0
3-Planned	BDE	CM	Planned	BDE General Mlce Dept	1226876	44-WO Waiting to be Scheduled	USLACCESS WALKING TRAIL	11/30/2016	4/24/2017	701
3-Planned	BDE	CM	Planned	BDE General Mlce Dept	1255622	44-WO Waiting to be Scheduled	BDE INTAKE #3 GROUTING	4/24/2017	5/1/2017	694
3-Planned	BDE	CM	Planned	BDE General Mlce Dept	1246708	44-WO Waiting to be Scheduled	BDE PH2 generator/turbine wtr	3/9/2017	7/10/2017	624
3-Planned	BDE	CM	Unplanned	BDE General Mlce Dept	1269066	10-In Planning	BDE-BOOM#6120-PAINTING	7/11/2017	7/11/2017	623
3-Planned	BDE	CM	Planned	BDE General Mlce Dept	1246711	44-WO Waiting to be Scheduled	BDE ph 2 SAC drain	3/9/2017	7/31/2017	603
3-Planned	BDE	CM	Planned	BDE General Mlce Dept	1276518	14-WO Cost Approved	BDE-BOOM-6120-REMOTE	8/17/2017	8/17/2017	586
3-Planned	BDE	CM	Unplanned	BDE General Mlce Dept	1286964	10-In Planning	BDE-VEHICLE-9829-COOLANT LEAK	10/12/2017	10/16/2017	526
3-Planned	BDE	CM	Planned	BDE General Mlce Dept	1222862	44-WO Waiting to be Scheduled	GCL INTAKE TRASH REMOVAL	11/15/2016	10/23/2017	519
3-Planned	BDE	CM	Planned	BDE General Mlce Dept	1016755	30-Kit Materials	PRV Control rm door	11/21/2013	10/30/2017	512
3-Planned	BDE	CM	Planned	BDE General Mlce Dept	1286262	44-WO Waiting to be Scheduled	BDE SST1 - conservator tank	10/10/2017	11/6/2017	505
3-Planned	BDE	CM	Unplanned	BDE General Mlce Dept	1284359	10-In Planning	GCL - EAVES THROUGH/HEAT	9/27/2017	11/6/2017	505
3-Planned	BDE	CM	Unplanned	BDE General Mlce Dept	1313359	10-In Planning	BDE-V8832-HYDRAULIC LINES	2/27/2018	2/27/2018	392
3-Planned	BDE	CM	Planned	BDE General Mlce Dept	1325880	11-WO Waiting Cost Approval	GCLACCESS ROAD	5/14/2018	5/14/2018	316
3-Planned	BDE	CM	Planned	BDE General Mlce Dept	1328654	11-WO Waiting Cost Approval	GCLACCESS ROAD GRADING	5/28/2018	5/28/2018	302
3-Planned	BDE	CM	Planned	BDE General Mlce Dept	1332439	44-WO Waiting to be Scheduled	BURNT REPLACE THERMISTERS	6/18/2018	6/18/2018	281
3-Planned	BDE	CM	Planned	BDE General Mlce Dept	1325762	30-Kit Materials	BDE PH#1 ROOF	5/14/2018	6/18/2018	281
3-Planned	BDE	CM	Planned	BDE General Mlce Dept	1313344	44-WO Waiting to be Scheduled	EBBE - ACC. SNOW GUARD	2/27/2018	6/27/2018	272
3-Planned	BDE	CM	Planned	BDE General Mlce Dept	1339008	44-WO Waiting to be Scheduled	PRVARCH DAM MONITORING AREA	7/30/2018	7/30/2018	239
3-Planned	BDE	CM	Unplanned	BDE General Mlce Dept	1339215	10-In Planning	SLK STAIRWAY FOR DIVER ACCESS	7/31/2018	7/31/2018	238
3-Planned	BDE	CM	Unplanned	BDE General Mlce Dept	1339346	10-In Planning	GCL Draft Tube Inspection	8/1/2018	8/1/2018	237
3-Planned	BDE	CM	Planned	BDE General Mlce Dept	1344497	44-WO Waiting to be Scheduled	WSD-WEIR REPLACEMENT 0+835	8/15/2018	8/15/2018	223
3-Planned	BDE	CM	Planned	BDE General Mlce Dept	1348615	44-WO Waiting to be Scheduled	BDE - REMOVE OLD CULVERTS	9/10/2018	9/10/2018	197
3-Planned	BDE	CM	Planned	BDE General Mlce Dept	1348708	44-WO Waiting to be Scheduled	USL-COOKHOUSE TRAILER	9/11/2018	9/11/2018	196
3-Planned	BDE	CM	Planned	BDE General Mlce Dept	1351188	44-WO Waiting to be Scheduled	EBBEGUNBAEG ROAD	9/24/2018	9/24/2018	183
3-Planned	BDE	CM	Unplanned	BDE General Mlce Dept	1353302	10-In Planning	NORTH SALMON DAM REPAIRS	10/3/2018	10/3/2018	174
3-Planned	BDE	CM	Unplanned	BDE General Mlce Dept	1353274	10-In Planning	HINDS LAKE MAIN DAM REPAIRS	10/3/2018	10/3/2018	174
3-Planned	BDE	CM	Unplanned	BDE General Mlce Dept	1354558	10-In Planning	STAR LAKE DIVING	10/11/2018	10/11/2018	166
3-Planned	BDE	CM	Planned	BDE General Mlce Dept	1358497	48-WO in Progress	BDE-SNOW BLADE MAINTENANCE	10/30/2018	10/30/2018	147
3-Planned	BDE	CM	Planned	BDE General Mlce Dept	1359025	44-WO Waiting to be Scheduled	POWERHOUSE #1 WALL REPAIRS	11/1/2018	11/1/2018	145
3-Planned	BDE	CM	Planned	BDE General Mlce Dept	1357569	44-WO Waiting to be Scheduled	BDEPH1 DIESEL CABLE CONDUIT	10/25/2018	11/12/2018	134
3-Planned	BDE	CM	Planned	BDE General Mlce Dept	1361798	44-WO Waiting to be Scheduled	BDE WATER LEAK	11/15/2018	11/15/2018	131
3-Planned	BDE	CM	Unplanned	BDE General Mlce Dept	1363783	10-In Planning	BDE-WHAREHOUSE RAMP	11/27/2018	11/27/2018	119
3-Planned	BDE	CM	Unplanned	BDE General Mlce Dept	1365882	10-In Planning	BDE-V4518-SIGNAL LIGHT	12/11/2018	12/11/2018	105
3-Planned	BDE	CM	Planned	BDE General Mlce Dept	1372939	44-WO Waiting to be Scheduled	BDE PH 1 WATER EAK	1/21/2019	1/21/2019	64
3-Planned	BDE	CM	Planned	BDE General Mlce Dept	1374204	14-WO Cost Approved	BDE - FABRICATE PENSTOCK	1/28/2019	1/28/2019	57
3-Planned	BDE	CM	Unplanned	BDE General Mlce Dept	1374840	10-In Planning	V9832- CUTTING EDGE	1/30/2019	1/30/2019	55
3-Planned	BDE	CM	Unplanned	BDE General Mlce Dept	1378578	10-In Planning	SKI- WIDENING KITS	2/19/2019	2/19/2019	35
3-Planned	BDE	CM	Unplanned	BDE Mechanical Dept	1206554	10-In Planning	CAT - Compressordrain traps	8/24/2016	8/24/2016	944
3-Planned	BDE	CM	Planned	BDE Mechanical Dept	1207446	44-WO Waiting to be Scheduled	CVI for MFD Pumper Truck	8/30/2016	8/30/2016	938
3-Planned	BDE	CM	Unplanned	BDE Mechanical Dept	1214025	10-In Planning	VIC Control - emergencyhand w	10/3/2016	10/3/2016	904
3-Planned	BDE	CM	Planned	BDE Mechanical Dept	1218778	44-WO Waiting to be Scheduled	BDE shielded roomA/C	10/26/2016	11/30/2016	846
3-Planned	BDE	CM	Planned	BDE Mechanical Dept	1222706	44-WO Waiting to be Scheduled	HLK - Instrument air	11/14/2016	12/16/2016	840
3-Planned	BDE	CM	Planned	BDE Mechanical Dept	1224390	35-Waiting - Plant Condition	HLK - Service Air System Alarm	11/21/2016	1/9/2017	806
3-Planned	BDE	CM	Planned	BDE Mechanical Dept	1234162	44-WO Waiting to be Scheduled	EBBY FUEL TRANSFER PUMP	1/10/2017	1/23/2017	792
3-Planned	BDE	CM	Planned	BDE Mechanical Dept	1235424	44-WO Waiting to be Scheduled	Ebbe gate 1 noise	1/16/2017	2/6/2017	778



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3-Planned	BDE	CM	Planned	BDE Mechanical Dept	1215486	42-WO on Hold	CAT - Low service water Press	10/11/2016	2/20/2017	764
3-Planned	BDE	CM	Planned	BDE Mechanical Dept	1246163	44-WO Waiting to be Scheduled	CAT ARM PENSTOCK PR VALVES	3/8/2017	3/13/2017	743
3-Planned	BDE	CM	Unplanned	BDE Mechanical Dept	1267236	10-In Planning	HLK Draft tube Crane	6/28/2017	6/28/2017	636
3-Planned	BDE	CM	Planned	BDE Mechanical Dept	1303499	44-WO Waiting to be Scheduled	BDE-PH#2 Drainage Pump	1/15/2018	1/15/2018	435
3-Planned	BDE	CM	Planned	BDE Mechanical Dept	1301617	35-Waiting - Plant Condition	BDE PH1 UNIT4 TRF. AIR DELUGE	1/4/2018	2/26/2018	393
3-Planned	BDE	CM	Unplanned	BDE Mechanical Dept	1316081	10-In Planning	HLK - Diesel Generator oil	3/15/2018	3/15/2018	376
3-Planned	BDE	CM	Planned	BDE Mechanical Dept	1313085	30-Kit Materials	USL UNWATERING PUMP 3	2/26/2018	3/19/2018	372
3-Planned	BDE	CM	Planned	BDE Mechanical Dept	1313067	45-Weekly Schedule	GCL Chlorine System	2/26/2018	3/19/2018	372
3-Planned	BDE	CM	Planned	BDE Mechanical Dept	1321950	14-WO Cost Approved	BDE-GARAGE-BRAKE DRUM GAUGE	4/19/2018	4/19/2018	341
3-Planned	BDE	CM	Planned	BDE Mechanical Dept	1256134	35-Waiting - Plant Condition	BDE 5 Replace draft tube vanes	4/26/2017	4/30/2018	330
3-Planned	BDE	CM	Planned	BDE Mechanical Dept	1325891	35-Waiting - Plant Condition	PH-2 ADJUST SINGER FIRE SUPPLY	5/14/2018	5/14/2018	316
3-Planned	BDE	CM	Planned	BDE Mechanical Dept	1326546	44-WO Waiting to be Scheduled	HLK - DIESEL FUEL TRANSFER PUM	5/16/2018	5/16/2018	314
3-Planned	BDE	CM	Planned	BDE Mechanical Dept	1328052	35-Waiting - Plant Condition	BDELPDRES INTAKE#2 GATE	5/24/2018	5/24/2018	306
3-Planned	BDE	CM	Planned	BDE Mechanical Dept	1328712	44-WO Waiting to be Scheduled	GCL PH AC UNIT	5/29/2018	5/29/2018	301
3-Planned	BDE	CM	Unplanned	BDE Mechanical Dept	1328864	10-In Planning	GCL FIRE PUMP TEST HEADER	5/30/2018	5/30/2018	300
3-Planned	BDE	CM	Unplanned	BDE Mechanical Dept	1330290	10-In Planning	BDE-V2990 STEERING DAMPER	6/5/2018	6/5/2018	294
3-Planned	BDE	CM	Unplanned	BDE Mechanical Dept	1330288	10-In Planning	BDE-V2880 STEERING DAMPER	6/5/2018	6/5/2018	294
3-Planned	BDE	CM	Planned	BDE Mechanical Dept	1330522	44-WO Waiting to be Scheduled	GCL SERVICE COMPRESSOR #2	6/6/2018	6/6/2018	293
3-Planned	BDE	CM	Unplanned	BDE Mechanical Dept	1331328	10-In Planning	BDE REPAIR OUTRIGGER	6/11/2018	6/11/2018	288
3-Planned	BDE	CM	Planned	BDE Mechanical Dept	1331519	35-Waiting - Plant Condition	CAT ARM-CLEAN ROTARY	6/12/2018	6/12/2018	287
3-Planned	BDE	CM	Planned	BDE Mechanical Dept	1331766	44-WO Waiting to be Scheduled	GCL ISOLATING VALVES	6/13/2018	6/13/2018	286
3-Planned	BDE	CM	Unplanned	BDE Mechanical Dept	1334481	02-WR Incomplete Information	CAT FS 6 FLOOR HOIST MARKINGS	6/30/2018	6/30/2018	269
3-Planned	BDE	CM	Planned	BDE Mechanical Dept	1334482	44-WO Waiting to be Scheduled	FS 6 FLOOR HOIST BRIDGE STOPS	6/30/2018	6/30/2018	269
3-Planned	BDE	CM	Unplanned	BDE Mechanical Dept	1334485	02-WR Incomplete Information	HLK 10 TON HOIST CABLE	6/30/2018	6/30/2018	269
3-Planned	BDE	CM	Unplanned	BDE Mechanical Dept	1334486	02-WR Incomplete Information	INTAKE HOIST SAFE WORK LOAD	6/30/2018	6/30/2018	269
3-Planned	BDE	CM	Planned	BDE Mechanical Dept	1334488	44-WO Waiting to be Scheduled	HLK CONTROL HOIST DIRECTION	6/30/2018	6/30/2018	269
3-Planned	BDE	CM	Unplanned	BDE Mechanical Dept	1334491	02-WR Incomplete Information	REPLACE SPILLWAY HOIST CABLE	6/30/2018	6/30/2018	269
3-Planned	BDE	CM	Planned	BDE Mechanical Dept	1335288	30-Kit Materials	BDE TRF. AIR DELUGE	7/7/2018	7/7/2018	262
3-Planned	BDE	CM	Planned	BDE Mechanical Dept	1344366	35-Waiting - Plant Condition	GCL UNWATERING SYSTEM	8/14/2018	8/14/2018	224
3-Planned	BDE	CM	Planned	BDE Mechanical Dept	1345227	35-Waiting - Plant Condition	GCL TRASH RACK DRUCK PIPE	8/20/2018	8/20/2018	218
3-Planned	BDE	CM	Planned	BDE Mechanical Dept	1345310	44-WO Waiting to be Scheduled	BDE OFFICE AC UNIT LOW PRESS.	8/20/2018	8/20/2018	218
3-Planned	BDE	CM	Planned	BDE Mechanical Dept	1345407	44-WO Waiting to be Scheduled	EBBE FUEL SYSTEM ALARM	8/21/2018	8/21/2018	217
3-Planned	BDE	CM	Planned	BDE Mechanical Dept	1353427	45-Weekly Schedule	SLK DEFECTIVE SAC	10/4/2018	10/4/2018	173
3-Planned	BDE	CM	Planned	BDE Mechanical Dept	1353431	45-Weekly Schedule	SLK SACS	10/4/2018	10/4/2018	173
3-Planned	BDE	CM	Planned	BDE Mechanical Dept	1353872	35-Waiting - Plant Condition	BDEPH2 F/ HEADER SINGER VALVE	10/8/2018	10/8/2018	169
3-Planned	BDE	CM	Planned	BDE Mechanical Dept	1354424	44-WO Waiting to be Scheduled	BDEPH2AUXEQ DEWTERING	10/10/2018	10/10/2018	167
3-Planned	BDE	CM	Planned	BDE Mechanical Dept	1354492	44-WO Waiting to be Scheduled	HLK SST FS W3 FLOW SWITCH	10/10/2018	10/10/2018	167
3-Planned	BDE	CM	Planned	BDE Mechanical Dept	1354436	44-WO Waiting to be Scheduled	BDE PENSTOCK DRAINULVERT #4	10/10/2018	10/10/2018	167
3-Planned	BDE	CM	Planned	BDE Mechanical Dept	1355731	14-WO Cost Approved	BDE-V2850 PURCHASE WINTER	10/17/2018	10/17/2018	160
3-Planned	BDE	CM	Unplanned	BDE Mechanical Dept	1357581	10-In Planning	BDE-REPAIR WAJAX FIRE PUMP	10/25/2018	10/25/2018	152
3-Planned	BDE	CM	Planned	BDE Mechanical Dept	1358176	35-Waiting - Plant Condition	SLK HP RELIEF VALVE	10/29/2018	10/29/2018	148
3-Planned	BDE	CM	Planned	BDE Mechanical Dept	1358692	44-WO Waiting to be Scheduled	CAT - WASTE OIL TANK	10/31/2018	10/31/2018	146
3-Planned	BDE	CM	Unplanned	BDE Mechanical Dept	1359042	10-In Planning	USL POWERHOUSE SUMP PUMPS	11/1/2018	11/1/2018	145
3-Planned	BDE	CM	Unplanned	BDE Mechanical Dept	1359815	10-In Planning	BDE-V2738-INSTALL WINTER TIRES	11/6/2018	11/6/2018	140
3-Planned	BDE	CM	Planned	BDE Mechanical Dept	1360718	44-WO Waiting to be Scheduled	CAT-VENT FLAMMABLE CABINET	11/8/2018	11/8/2018	138
3-Planned	BDE	CM	Planned	BDE Mechanical Dept	1363052	35-Waiting - Plant Condition	BDE4AUX VALVE HAND	11/22/2018	11/22/2018	124

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3-Planned	BDE	CM	Planned	BDE Mechanical Dept	1363054	35-Waiting - Plant Condition	PRV GOV PRESS GAUGE	11/22/2018	11/22/2018	124
3-Planned	BDE	CM	Unplanned	BDE Mechanical Dept	1363088	10-In Planning	WSD EMERG DIESEL ANTI-FREEZE	11/22/2018	11/27/2018	119
3-Planned	BDE	CM	Unplanned	BDE Mechanical Dept	1362625	10-In Planning	SLK BUBLER COMPRESSOR	11/20/2018	12/3/2018	113
3-Planned	BDE	CM	Planned	BDE Mechanical Dept	1366518	35-Waiting - Plant Condition	HLK GOV ROD END	12/13/2018	12/13/2018	103
3-Planned	BDE	CM	Planned	BDE Mechanical Dept	1367637	44-WO Waiting to be Scheduled	BDE-INSTALL FIRE HEADER DRAIN	12/19/2018	12/19/2018	97
3-Planned	BDE	CM	Unplanned	BDE Mechanical Dept	1367671	10-In Planning	CAT REPLACE GOV COMP	12/19/2018	12/19/2018	97
3-Planned	BDE	CM	Planned	BDE Mechanical Dept	1369951	45-Weekly Schedule	NSD EMERG DIESEL BLOCK	1/8/2019	1/8/2019	77
3-Planned	BDE	CM	Planned	BDE Mechanical Dept	1370795	30-Kit Materials	BDE AIR DRYER # 1	1/13/2019	1/13/2019	72
3-Planned	BDE	CM	Planned	BDE Mechanical Dept	1375085	44-WO Waiting to be Scheduled	PRV LOUVRE AIR REGULATOR	1/31/2019	1/31/2019	54
3-Planned	BDE	CM	Planned	BDE Mechanical Dept	1327232	45-Weekly Schedule	BDE SHEILDED ROOM	5/22/2018	2/4/2019	50
3-Planned	BDE	CM	Planned	BDE Mechanical Dept	1376202	31-Mat'l. Avail. Locally	CHLORINATION PUMP PH # 1	2/7/2019	2/7/2019	47
3-Planned	BDE	CM	Planned	BDE Mechanical Dept	1378639	45-Weekly Schedule	EBBY- DAY TANK VACUUM LOSS	2/20/2019	2/20/2019	34
3-Planned	BDE	CM	Planned	BDE Mechanical Dept	1379446	30-Kit Materials	HLK - DIESEL AIR REGULATOR	2/25/2019	2/25/2019	29
3-Planned	BDE	CM	Planned	BDE Mechanical Dept	1379791	44-WO Waiting to be Scheduled	BDE PH1 UNIT5 TRF. AIR DELUGE	2/26/2019	2/26/2019	28
3-Planned	BDE	CM	Planned	BDE Mechanical Dept	1383087	45-Weekly Schedule	DRAFT TUBE DRAIN VALVE NOT	3/18/2019	3/18/2019	8
3-Planned	BDE	CM	Planned	BDE Mechanical Dept	1383227	30-Kit Materials	BDE REPAIR SAC 023	3/18/2019	3/18/2019	8
3-Planned	BDE	CM	Planned	BDE Mechanical Dept	1384691	45-Weekly Schedule	BDE 5 SHAFT SEAL GAUGE	3/26/2019	3/26/2019	0
3-Planned	BDE	CM	Planned	BDE Mechanical Dept	1339268	30-Kit Materials	HLK REPAIR RUNNER	8/1/2018	8/1/2018	0
3-Planned	BDE	CM	Unplanned	BDE Security Dept	1335181	10-In Planning	BDE SECURITY GATE SIGNAGE	7/6/2018	7/6/2018	263
3-Planned	BDE	CM	Unplanned	BDE Security Dept	1335345	10-In Planning	BDEPH2 HOIST EXTINGUISHER	10/5/2018	10/5/2018	172
3-Planned	BDE	CM	Planned	BDE Technical Operations Dept E	1305705	45-Weekly Schedule	WSD INERGEN SYSTEM ACTUATOR	1/23/2018	1/23/2018	427
3-Planned	BDE	CM	Planned	BDE Technical Operations Dept E	1246312	45-Weekly Schedule	WSD INERGEN TROUBLE IND	3/8/2017	1/31/2018	419
3-Planned	BDE	CM	Unplanned	BDE Technical Operations Dept E	1324109	10-In Planning	USL WSD GATE 1 LOWER	5/3/2018	5/3/2018	327
3-Planned	BDE	CM	Planned	BDE Technical Operations Dept E	1331399	44-WO Waiting to be Scheduled	REPLACE BULBS AND BALLASTS	6/12/2018	6/12/2018	287
3-Planned	BDE	CM	Unplanned	BDE Technical Operations Dept E	1334871	10-In Planning	GCL LUND BOAT	7/4/2018	7/10/2018	259
3-Planned	BDE	CM	Unplanned	BDE Technical Operations Dept E	1334872	10-In Planning	GCL CAN AMQUAD	7/4/2018	7/10/2018	259
3-Planned	BDE	CM	Unplanned	BDE Technical Operations Dept E	1360192	10-In Planning	V2982 INSTALL WINTER TIRES	11/6/2018	11/6/2018	140
3-Planned	BDE	CM	Unplanned	BDE Technical Operations Dept E	1360826	10-In Planning	GCLACCOM DSHWASHER	11/8/2018	11/8/2018	138
3-Planned	BDE	CM	Planned	BDE Technical Operations Dept E	1360726	30-Kit Materials	GCL-IMPROVE LIGHTING IN SUMP	11/8/2018	11/8/2018	138
3-Planned	BDE	CM	Planned	BDE Technical Operations Dept E	1367687	44-WO Waiting to be Scheduled	NSD EMERG LIFT BATTERY	12/19/2018	12/19/2018	97
3-Planned	BDE	CM	Planned	BDE Technical Operations Dept E	1384807	44-WO Waiting to be Scheduled	PRV TURBINE BRG OIL	3/26/2019	3/26/2019	0
3-Planned	BDE	CM	Planned	BDE Technical Operations Dept E	1206733	44-WO Waiting to be Scheduled	CatArm exterior PH lights	8/25/2016	8/25/2016	943
3-Planned	BDE	CM	Planned	BDE Technical Operations Dept W	1206746	45-Weekly Schedule	Cat Pumps in servo pits	8/25/2016	8/25/2016	943
3-Planned	BDE	CM	Planned	BDE Technical Operations Dept W	1211075	44-WO Waiting to be Scheduled	CatArm accommodations air cond	9/16/2016	9/16/2016	921
3-Planned	BDE	CM	Unplanned	BDE Technical Operations Dept W	1277286	10-In Planning	Cat - Battery Charger Room	8/21/2017	8/21/2017	582
3-Planned	BDE	CM	Unplanned	BDE Technical Operations Dept W	1277517	10-In Planning	Cat-Powerhouse yard	8/22/2017	8/22/2017	581
3-Planned	BDE	CM	Unplanned	BDE Technical Operations Dept W	1278610	10-In Planning	Cat Dams	8/28/2017	8/28/2017	575
3-Planned	BDE	CM	Unplanned	BDE Technical Operations Dept W	1278623	10-In Planning	Cat Dam CD-7	8/28/2017	8/28/2017	575
3-Planned	BDE	CM	Unplanned	BDE Technical Operations Dept W	1328694	10-In Planning	HLK - CLEAN INTERCEPTOR	5/29/2018	5/29/2018	301
3-Planned	BDE	CM	Planned	BDE Technical Operations Dept W	1331811	45-Weekly Schedule	HLK - SERVICE AIR PRESSURE	6/13/2018	6/13/2018	286
3-Planned	BDE	CM	Unplanned	BDE Technical Operations Dept W	1334490	02-WR Incomplete Information	HLK SPILL HOIST AUDIBLE ALARM	6/30/2018	6/30/2018	269
3-Planned	BDE	CM	Unplanned	BDE Technical Operations Dept W	1334489	10-In Planning	HLK CONTROL STRUCTURE HOIST	6/30/2018	6/30/2018	269
3-Planned	BDE	CM	Unplanned	BDE Technical Operations Dept W	1334483	02-WR Incomplete Information	FS 6 FLOOR HOIST HORN	6/30/2018	6/30/2018	269
3-Planned	BDE	CM	Unplanned	BDE Technical Operations Dept W	1334487	02-WR Incomplete Information	INTAKE HOIST AUDIBLE ALARM	6/30/2018	6/30/2018	269
3-Planned	BDE	CM	Planned	BDE Technical Operations Dept W	1252932	35-Waiting - Plant Condition	HLK - check wiring and verify	4/10/2017	9/17/2018	190
3-Planned	BDE	CM	Unplanned	BDE Technical Operations Dept W	1355888	10-In Planning	CAT ARM ROOF VENTULATION	10/17/2018	10/17/2018	160



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3-Planned	BDE	CM	Planned	BDE Technical Operations Dept W	1359029	35-Waiting - Plant Condition	HLK - CLEAN CANAL LEVEL	11/1/2018	11/1/2018	145
3-Planned	BDE	CM	Planned	BDE Technical Operations Dept W	1353360	48-WO in Progress	HINDS LAKE STATIONSERVICE	10/4/2018	11/12/2018	134
3-Planned	BDE	CM	Unplanned	BDE Technical Operations Dept W	1362988	10-In Planning	HLK-INSTALL ANCHORS	11/21/2018	11/21/2018	125
3-Planned	BDE	CM	Planned	BDE Technical Operations Dept W	1278625	44-WO Waiting to be Scheduled	Cat-Dam CD-8	8/28/2017	6/17/2019	0
3-Planned	BDE	CM	Planned	BDE Technical Operations Dept W	1278611	44-WO Waiting to be Scheduled	Cat-Dam CD-4	8/28/2017	6/17/2019	0
3-Planned	BDE	CM	Planned	BIF Network Services West	1311884	44-WO Waiting to be Scheduled	Hinds Lake Intake - Comm Fault	2/19/2018	11/19/2018	127
3-Planned	BDE	CM	Planned	BIF Network Services West	1377725	44-WO Waiting to be Scheduled	HLK INVESTIGATE INTAKE CAMERA	2/15/2019	3/18/2019	8
3-Planned	BDE	CM	Planned	BIF Protection & Control Dept	1344818	44-WO Waiting to be Scheduled	CATTS.SST3 RELAY OUTPUT	8/16/2018	8/16/2018	222
3-Planned	BDE	Non-Maintenance	Unplanned	BDE Asset Management Dept	1273425	10-In Planning	Investigate Shake Proof washer	7/26/2017	7/26/2017	608
3-Planned	BDE	Non-Maintenance	Unplanned	BDE Asset Management Dept	1377375	10-In Planning	GCL - CNTRL SYSTEM	2/13/2019	2/13/2019	41
3-Planned	BDE	Non-Maintenance	Planned	BDE Elect/Tech Dept	1256045	44-WO Waiting to be Scheduled	SLK create PM for MicroScada	4/25/2017	4/25/2017	700
3-Planned	BDE	Non-Maintenance	Planned	BDE Elect/Tech Dept	1384499	30-Kit Materials	ELECTRICAL PPE	3/25/2019	3/25/2019	1
3-Planned	BDE	Non-Maintenance	Planned	BDE General Mtce Dept	1284461	31-Mat'l. Avail. Locally	BDE-BOOM-6120-SLINGS	9/28/2017	10/16/2017	526
3-Planned	BDE	Non-Maintenance	Planned	BDE General Mtce Dept	1217928	30-Kit Materials	VEHICLE-6120-STEEL SLINGS	10/24/2016	4/4/2018	356
3-Planned	BDE	Non-Maintenance	Planned	BDE General Mtce Dept	1358775	48-WO in Progress	BDE PURCHASE SALT/SAND	10/31/2018	10/31/2018	146
3-Planned	BDE	Non-Maintenance	Planned	BDE General Mtce Dept	1379405	48-WO in Progress	JET FUEL DELIVERY- BURNT DAM	2/25/2019	2/25/2019	29
3-Planned	BDE	Non-Maintenance	Planned	BDE Mechanical Dept	1227691	44-WO Waiting to be Scheduled	Review Diesel Spares with LTAP	12/2/2016	12/12/2016	834
3-Planned	BDE	Non-Maintenance	Unplanned	BDE Mechanical Dept	1349189	10-In Planning	HLK - SAFETY RAIL	9/12/2018	9/12/2018	195
3-Planned	BDE	Non-Maintenance	Unplanned	BDE Technical Operations Dept E:	1320724	10-In Planning	PRV Environmental Supplies	4/12/2018	4/12/2018	348
3-Planned	BDE	Non-Maintenance	Planned	BDE Technical Operations Dept E:	1327113	44-WO Waiting to be Scheduled	PPE Jacket Liner - W. Organ	5/22/2018	5/22/2018	308
3-Planned	BDE	Non-Maintenance	Planned	BDE Technical Operations Dept W	1372552	48-WO in Progress	CAT - ROAD GROOMING	1/21/2019	1/21/2019	64
3-Planned	BDE	Non-Maintenance	Planned	BIF Transportation Dept.	1381271	30-Kit Materials	BDE-PURCHASE JET FUEL	3/7/2019	3/7/2019	19
3-Planned	BDE	PM	Unplanned	BDE Administration Dept	1379331	04-WR Approved for Planning	BDE-PM4-JET FUEL ENV EMERG EQ	2/25/2019	3/1/2019	25
3-Planned	BDE	PM	Planned	BDE Administration Dept	1380700	48-WO in Progress	BDE-V2850-10.000KMINSPCTION	3/4/2019	3/15/2019	11
3-Planned	BDE	PM	Unplanned	BDE Administration Dept	1383019	04-WR Approved for Planning	BDE-PM6-WASTE OIL DISPOSAL	3/18/2019	4/1/2019	0
3-Planned	BDE	PM	Planned	BDE Asset Management Dept	1275831	44-WO Waiting to be Scheduled	CAT-PM6 ROAD PHTO MAIN DAM	8/14/2017	8/24/2017	579
3-Planned	BDE	PM	Planned	BDE Asset Management Dept	1279103	44-WO Waiting to be Scheduled	CAT-PM6/8/9-PRE-OUTAGE#2-ENG	8/31/2017	8/31/2017	572
3-Planned	BDE	PM	Planned	BDE Asset Management Dept	1279389	44-WO Waiting to be Scheduled	NS-PM6-10T CRANE INSPECTION	9/1/2017	9/1/2017	571
3-Planned	BDE	PM	Planned	BDE Asset Management Dept	1279390	44-WO Waiting to be Scheduled	WS-PM6-15T CRANE INSPECTION	9/1/2017	9/1/2017	571
3-Planned	BDE	PM	Planned	BDE Asset Management Dept	1301449	45-Weekly Schedule	BDE-PM6-PH1-O/H CRANE	1/3/2018	1/3/2018	447
3-Planned	BDE	PM	Planned	BDE Asset Management Dept	1298313	44-WO Waiting to be Scheduled	HLK-PM6 ROAD HOWLEYHLK PH	12/12/2017	1/15/2018	435
3-Planned	BDE	PM	Unplanned	BDE Asset Management Dept	1330590	04-WR Approved for Planning	SLK-PM6-DRAFT TUBE GATE	6/6/2018	4/3/2018	357
3-Planned	BDE	PM	Unplanned	BDE Asset Management Dept	1330589	04-WR Approved for Planning	SLK-PM6-PH OVERHEAD CRANE	6/6/2018	4/3/2018	357
3-Planned	BDE	PM	Planned	BDE Asset Management Dept	1287237	44-WO Waiting to be Scheduled	USL-PM6 ROAD PH - NS SPILLWAY	10/16/2017	4/24/2018	336
3-Planned	BDE	PM	Planned	BDE Asset Management Dept	1260530	44-WO Waiting to be Scheduled	CAT-PM6 ROAD J.ARM TO PH-ENG	5/23/2017	4/24/2018	336
3-Planned	BDE	PM	Planned	BDE Asset Management Dept	1308098	44-WO Waiting to be Scheduled	PRV-PM6 PH ACCESSROAD	2/5/2018	4/24/2018	336
3-Planned	BDE	PM	Planned	BDE Asset Management Dept	1308099	44-WO Waiting to be Scheduled	PRV-PM6 INTAKE ACCESSROAD	2/5/2018	4/24/2018	336
3-Planned	BDE	PM	Planned	BDE Asset Management Dept	1322570	44-WO Waiting to be Scheduled	CAT-PM6 ROAD J.ARM TO PH-ENG	4/24/2018	5/29/2018	301
3-Planned	BDE	PM	Unplanned	BDE Asset Management Dept	1336520	04-WR Approved for Planning	HLK-PM6 RD PH TO BLUEGRASS	7/16/2018	7/31/2018	238
3-Planned	BDE	PM	Unplanned	BDE Asset Management Dept	1337901	04-WR Approved for Planning	BDE-PM4-TREND ANALYSIS	7/24/2018	8/1/2018	237
3-Planned	BDE	PM	Unplanned	BDE Asset Management Dept	1342994	04-WR Approved for Planning	CAT-PM6 ROAD PHTO MAIN DAM	8/6/2018	8/24/2018	214
3-Planned	BDE	PM	Unplanned	BDE Asset Management Dept	1347482	04-WR Approved for Planning	BDE-PM9-WASTE OIL APPROVAL	9/4/2018	10/8/2018	169
3-Planned	BDE	PM	Unplanned	BDE Asset Management Dept	1353908	04-WR Approved for Planning	USL-PM6 ROAD PH - NS SPILLWAY	10/9/2018	10/23/2018	154
3-Planned	BDE	PM	Unplanned	BDE Asset Management Dept	1358080	04-WR Approved for Planning	BDE-PM4-TREND ANALYSIS	10/29/2018	11/1/2018	145
3-Planned	BDE	PM	Unplanned	BDE Asset Management Dept	1338143	04-WR Approved for Planning	CAT-PM6/8/9-PRE-OUTAGE #1-ENG	7/25/2018	11/8/2018	138
3-Planned	BDE	PM	Unplanned	BDE Asset Management Dept	1367145	04-WR Approved for Planning	BURNT-PM6-WASTE DISPOSAL	12/17/2018	1/1/2019	84

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3-Planned	BDE	PM	Unplanned	BDE Asset Management Dept	1367160	04-WR Approved for Planning	BDE-PM6-FALL ARREST EQ-ASSET	12/17/2018	1/1/2019	84
3-Planned	BDE	PM	Unplanned	BDE Asset Management Dept	1369528	04-WR Approved for Planning	HLK-PM6 ROAD HOWLEYHLK PH	1/7/2019	1/15/2019	70
3-Planned	BDE	PM	Unplanned	BDE Asset Management Dept	1374231	04-WR Approved for Planning	BDE-PM4-TREND ANALYSIS	1/28/2019	2/1/2019	53
3-Planned	BDE	PM	Unplanned	BDE Asset Management Dept	1374209	04-WR Approved for Planning	PRV-PM6 PH ACCESSROAD	1/28/2019	2/12/2019	42
3-Planned	BDE	PM	Unplanned	BDE Asset Management Dept	1374210	04-WR Approved for Planning	PRV-PM6 INTAKE ACCESSROAD	1/28/2019	2/12/2019	42
3-Planned	BDE	PM	Unplanned	BDE Asset Management Dept	1384429	04-WR Approved for Planning	BDE-PM4-AIR GAP MONITORING	3/25/2019	3/27/2019	0
3-Planned	BDE	PM	Unplanned	BDE Asset Management Dept	1383018	04-WR Approved for Planning	BDE-PM6-VEGETATION	3/18/2019	4/1/2019	0
3-Planned	BDE	PM	Unplanned	BDE Asset Management Dept	1375122	04-WR Approved for Planning	BDE-PM6/8/9-UNIT#5-VISUAL-ENG	1/31/2019	4/2/2019	0
3-Planned	BDE	PM	Unplanned	BDE Asset Management Dept	1374790	04-WR Approved for Planning	USL-PM6-DRAFT TUBE GATE	1/30/2019	4/3/2019	0
3-Planned	BDE	PM	Unplanned	BDE Asset Management Dept	1383027	04-WR Approved for Planning	SLK-PM6-DRAFT TUBE GATE	3/18/2019	4/3/2019	0
3-Planned	BDE	PM	Unplanned	BDE Asset Management Dept	1383021	04-WR Approved for Planning	BURNT-PM6-SPILLWAY STR. CRANE	3/18/2019	4/3/2019	0
3-Planned	BDE	PM	Unplanned	BDE Asset Management Dept	1383026	04-WR Approved for Planning	SLK-PM6-PH OVERHEAD CRANE	3/18/2019	4/3/2019	0
3-Planned	BDE	PM	Unplanned	BDE Asset Management Dept	1379511	04-WR Approved for Planning	BDE-PM8 RUNNER NO 6 - ENG	2/25/2019	2/28/2022	0
3-Planned	BDE	PM	Unplanned	BDE Asset Management Dept	1383397	04-WR Approved for Planning	BDE-PM8 RUNNER NO. 5 - ENG	3/19/2019	2/27/2025	0
3-Planned	BDE	PM	Unplanned	BDE Elect/Tech Dept	1333554	04-WR Approved for Planning	BDE-PM6 FIRE PROT S.HSE-ELECT	6/26/2018	2/4/2013	2241
3-Planned	BDE	PM	Planned	BDE Elect/Tech Dept	1232574	35-Waiting - Plant Condition	BDE-PM6 SST1 - ELECT	1/3/2017	1/3/2017	812
3-Planned	BDE	PM	Planned	BDE Elect/Tech Dept	1236747	44-WO Waiting to be Scheduled	GCL-PM9-BATTERY BANK LOAD	1/23/2017	2/2/2017	782
3-Planned	BDE	PM	Planned	BDE Elect/Tech Dept	1375163	45-Weekly Schedule	BDE - PM6 EXCITER #6 - PC.	1/31/2019	4/2/2017	723
3-Planned	BDE	PM	Planned	BDE Elect/Tech Dept	1253842	44-WO Waiting to be Scheduled	EBBE-PM6 PLC .43S CONT CAB-EL	4/13/2017	4/13/2017	712
3-Planned	BDE	PM	Planned	BDE Elect/Tech Dept	1252878	44-WO Waiting to be Scheduled	BURNT-PM6 25KW DSL GEN	4/10/2017	4/14/2017	711
3-Planned	BDE	PM	Planned	BDE Elect/Tech Dept	1255397	44-WO Waiting to be Scheduled	BURNT-PM6 SPIL STR OPR	4/24/2017	5/13/2017	682
3-Planned	BDE	PM	Planned	BDE Elect/Tech Dept	1252816	44-WO Waiting to be Scheduled	EBBE-PM6 GATE	4/10/2017	5/14/2017	681
3-Planned	BDE	PM	Planned	BDE Elect/Tech Dept	1251311	44-WO Waiting to be Scheduled	EBBE-PM6 PRE RUN-OFF - ELECT	4/3/2017	5/15/2017	680
3-Planned	BDE	PM	Planned	BDE Elect/Tech Dept	1263711	44-WO Waiting to be Scheduled	EBBE-PM6 INTAKE HEATERS OFF	6/8/2017	6/8/2017	656
3-Planned	BDE	PM	Planned	BDE Elect/Tech Dept	1263710	44-WO Waiting to be Scheduled	VICT-PM6 50KW DSL GEN #2-ELECT	6/8/2017	6/8/2017	656
3-Planned	BDE	PM	Planned	BDE Elect/Tech Dept	1267397	44-WO Waiting to be Scheduled	BDE-PM6 INT GATE	6/29/2017	6/29/2017	635
3-Planned	BDE	PM	Planned	BDE Elect/Tech Dept	1275877	44-WO Waiting to be Scheduled	CAT-PM5-THERMOGRAPHY-PC/EL	8/14/2017	8/15/2017	588
3-Planned	BDE	PM	Planned	BDE Elect/Tech Dept	1275872	44-WO Waiting to be Scheduled	CAT-PM6-UNIT1-GEN BRG OIL SYS	8/14/2017	9/1/2017	571
3-Planned	BDE	PM	Planned	BDE Elect/Tech Dept	1279693	44-WO Waiting to be Scheduled	BDE-PM5	9/6/2017	9/6/2017	566
3-Planned	BDE	PM	Planned	BDE Elect/Tech Dept	1282385	44-WO Waiting to be Scheduled	BDE-PM6 #4 INTAKE - PC.	9/14/2017	9/14/2017	558
3-Planned	BDE	PM	Planned	BDE Elect/Tech Dept	1277131	44-WO Waiting to be Scheduled	EBBE-PM6-DIESEL MONITORING	8/21/2017	9/15/2017	557
3-Planned	BDE	PM	Planned	BDE Elect/Tech Dept	1282896	44-WO Waiting to be Scheduled	EBBE-PM6-INERGEN-DIESEL	9/19/2017	9/19/2017	553
3-Planned	BDE	PM	Planned	BDE Elect/Tech Dept	1284255	44-WO Waiting to be Scheduled	HLK-PM6 SST1-ELECTRICAL	9/26/2017	9/26/2017	546
3-Planned	BDE	PM	Planned	BDE Elect/Tech Dept	1282814	44-WO Waiting to be Scheduled	EBBE-PM6 PLACE DE-ICING-ELECT	9/19/2017	10/10/2017	532
3-Planned	BDE	PM	Planned	BDE Elect/Tech Dept	1288604	44-WO Waiting to be Scheduled	BDE-PM6-INSPECTION-BDE-127	10/23/2017	10/23/2017	519
3-Planned	BDE	PM	Planned	BDE Elect/Tech Dept	1290492	44-WO Waiting to be Scheduled	VICT-PM6 CONT GATE #4 - ELECT	11/1/2017	11/1/2017	510
3-Planned	BDE	PM	Planned	BDE Elect/Tech Dept	1290493	44-WO Waiting to be Scheduled	VICT-PM6 CONT GATE #3 - ELECT	11/1/2017	11/1/2017	510
3-Planned	BDE	PM	Planned	BDE Elect/Tech Dept	1290495	44-WO Waiting to be Scheduled	VICT-PM6 CONT GATE #1 - ELECT	11/1/2017	11/1/2017	510
3-Planned	BDE	PM	Planned	BDE Elect/Tech Dept	1290494	44-WO Waiting to be Scheduled	VICT-PM6 CONT GATE #2 - ELECT	11/1/2017	11/1/2017	510
3-Planned	BDE	PM	Planned	BDE Elect/Tech Dept	1297922	44-WO Waiting to be Scheduled	BDE-PM6-INSPECTION-BDE-040	12/11/2017	12/11/2017	470
3-Planned	BDE	PM	Planned	BDE Elect/Tech Dept	1301371	44-WO Waiting to be Scheduled	BDE-PM6 PH1 FIRE DETECT ELECT	1/3/2018	1/3/2018	447
3-Planned	BDE	PM	Planned	BDE Elect/Tech Dept	1301431	44-WO Waiting to be Scheduled	BDE-PM6 BRKS, TXS,	1/3/2018	1/3/2018	447
3-Planned	BDE	PM	Planned	BDE Elect/Tech Dept	1301365	44-WO Waiting to be Scheduled	BDE-PM6 OUTDOOR A/C	1/3/2018	1/3/2018	447
3-Planned	BDE	PM	Planned	BDE Elect/Tech Dept	1303919	44-WO Waiting to be Scheduled	BDE-PM6-PH2-DEWATER/SUMP-ELE	1/16/2018	1/16/2018	434
3-Planned	BDE	PM	Planned	BDE Elect/Tech Dept	1303913	44-WO Waiting to be Scheduled	BDE-PM6-PH2 FIRE PROTECT-ELEC	1/16/2018	1/16/2018	434
3-Planned	BDE	PM	Planned	BDE Elect/Tech Dept	1307261	44-WO Waiting to be Scheduled	USL-PM6-SST1-ELECTRICAL	1/30/2018	1/30/2018	420

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3-Planned	BDE	PM	Planned	BDE Elect/Tech Dept	1305447	44-WO Waiting to be Scheduled	GCL-PM9-BATTERY BANK LOAD	1/22/2018	2/2/2018	417
3-Planned	BDE	PM	Planned	BDE Elect/Tech Dept	1312974	44-WO Waiting to be Scheduled	BDE-PM5	2/26/2018	2/26/2018	393
3-Planned	BDE	PM	Planned	BDE Elect/Tech Dept	1313292	44-WO Waiting to be Scheduled	CAT-COMP AIR DEWPOINT-ELECT	2/27/2018	2/27/2018	392
3-Planned	BDE	PM	Planned	BDE Elect/Tech Dept	1315293	44-WO Waiting to be Scheduled	HLK-PM6 SST1-ELECTRICAL	3/12/2018	3/12/2018	379
3-Planned	BDE	PM	Planned	BDE Elect/Tech Dept	1375148	45-Weekly Schedule	BDE - PM6 EXCITER #5 - PC	1/31/2019	3/19/2018	372
3-Planned	BDE	PM	Planned	BDE Elect/Tech Dept	1375150	45-Weekly Schedule	BDE - PM6 GOVERNOR #5 - PC	1/31/2019	3/19/2018	372
3-Planned	BDE	PM	Planned	BDE Elect/Tech Dept	1375151	45-Weekly Schedule	BDE - PM6 TURBINE #5 - PC	1/31/2019	3/19/2018	372
3-Planned	BDE	PM	Planned	BDE Elect/Tech Dept	1375139	45-Weekly Schedule	BDE-PM6 GENERATOR #5- ELECT	1/31/2019	3/19/2018	372
3-Planned	BDE	PM	Planned	BDE Elect/Tech Dept	1375143	45-Weekly Schedule	BDE-PM6 TURBINE #5 - ELECT	1/31/2019	3/19/2018	372
3-Planned	BDE	PM	Planned	BDE Elect/Tech Dept	1375152	45-Weekly Schedule	BDE - PM6 GENERATOR #5 - PC	1/31/2019	3/19/2018	372
3-Planned	BDE	PM	Planned	BDE Elect/Tech Dept	1375141	45-Weekly Schedule	BDE-PM6 GOVERNOR #5 - ELECT	1/31/2019	3/19/2018	372
3-Planned	BDE	PM	Planned	BDE Elect/Tech Dept	1316241	44-WO Waiting to be Scheduled	HLK-PM5 PDA STATOR GEN- ELECT	3/19/2018	4/1/2018	359
3-Planned	BDE	PM	Planned	BDE Elect/Tech Dept	1375168	45-Weekly Schedule	BDE - PM6 GENERATOR #6 - PC	1/31/2019	4/2/2018	358
3-Planned	BDE	PM	Planned	BDE Elect/Tech Dept	1375158	45-Weekly Schedule	BDE-PM6 TURBINE #6 - ELECT	1/31/2019	4/2/2018	358
3-Planned	BDE	PM	Planned	BDE Elect/Tech Dept	1375161	45-Weekly Schedule	BDE-PM6 ISOLATED PH#6- ELECT	1/31/2019	4/2/2018	358
3-Planned	BDE	PM	Planned	BDE Elect/Tech Dept	1375155	45-Weekly Schedule	BDE-PM6 EXCITER #6 - ELECT	1/31/2019	4/2/2018	358
3-Planned	BDE	PM	Planned	BDE Elect/Tech Dept	1375157	45-Weekly Schedule	BDE-PM6 GOVERNOR #6 - ELECT	1/31/2019	4/2/2018	358
3-Planned	BDE	PM	Planned	BDE Elect/Tech Dept	1375164	45-Weekly Schedule	BDE - PM6 GOVERNOR #6 - PC	1/31/2019	4/2/2018	358
3-Planned	BDE	PM	Unplanned	BDE Elect/Tech Dept	1332395	04-WR Approved for Planning	VICT-PM6 50KW DSL GEN #2-ELECT	6/18/2018	4/14/2018	346
3-Planned	BDE	PM	Planned	BDE Elect/Tech Dept	1272846	44-WO Waiting to be Scheduled	USL-PM9-BATTERY BANK #1 LOAD	7/24/2017	4/15/2018	345
3-Planned	BDE	PM	Planned	BDE Elect/Tech Dept	1272802	44-WO Waiting to be Scheduled	VICT-PM5 PRE RUN INSP - ELECT	7/24/2017	4/24/2018	336
3-Planned	BDE	PM	Planned	BDE Elect/Tech Dept	1316233	44-WO Waiting to be Scheduled	EBBE-PM4 CONT	3/19/2018	4/24/2018	336
3-Planned	BDE	PM	Planned	BDE Elect/Tech Dept	1272848	44-WO Waiting to be Scheduled	EBBE-PM6 CONT STR OPER	7/24/2017	4/24/2018	336
3-Planned	BDE	PM	Planned	BDE Elect/Tech Dept	1322549	44-WO Waiting to be Scheduled	BDE-PM6-INSPECTION-BDE-127	4/24/2018	4/24/2018	336
3-Planned	BDE	PM	Planned	BDE Elect/Tech Dept	1275820	44-WO Waiting to be Scheduled	CAT-PM6 INTAKE - PC	8/14/2017	4/24/2018	336
3-Planned	BDE	PM	Planned	BDE Elect/Tech Dept	1298252	44-WO Waiting to be Scheduled	EBBE-PM4 CONT	12/12/2017	4/24/2018	336
3-Planned	BDE	PM	Planned	BDE Elect/Tech Dept	1186429	44-WO Waiting to be Scheduled	EBBE-PM6 REMOVE GATE DE-ICING	4/28/2016	4/24/2018	336
3-Planned	BDE	PM	Planned	BDE Elect/Tech Dept	1219628	44-WO Waiting to be Scheduled	EBBE-PM6 PLACE DE-ICING-ELECT	10/31/2016	4/24/2018	336
3-Planned	BDE	PM	Planned	BDE Elect/Tech Dept	1303467	44-WO Waiting to be Scheduled	VICT-PM5 PRE RUN INSP - ELECT	1/15/2018	4/24/2018	336
3-Planned	BDE	PM	Planned	BDE Elect/Tech Dept	1248254	44-WO Waiting to be Scheduled	VICT-PM6 CONT STR OPER	3/20/2017	4/24/2018	336
3-Planned	BDE	PM	Planned	BDE Elect/Tech Dept	1321179	44-WO Waiting to be Scheduled	CAT-PM5 PDA STATOR GEN	4/16/2018	4/26/2018	334
3-Planned	BDE	PM	Planned	BDE Elect/Tech Dept	1321177	44-WO Waiting to be Scheduled	CAT-PM5 PDA STATOR GEN	4/16/2018	4/26/2018	334
3-Planned	BDE	PM	Planned	BDE Elect/Tech Dept	1319758	44-WO Waiting to be Scheduled	EBBE-PM6 REMOVE GATE DE-ICING	4/9/2018	5/5/2018	325
3-Planned	BDE	PM	Planned	BDE Elect/Tech Dept	1322493	44-WO Waiting to be Scheduled	BURNT-PM6 SPIL STR OPR	4/24/2018	5/13/2018	317
3-Planned	BDE	PM	Planned	BDE Elect/Tech Dept	1322498	44-WO Waiting to be Scheduled	EBBE-PM6 GATE	4/24/2018	5/14/2018	316
3-Planned	BDE	PM	Planned	BDE Elect/Tech Dept	1322497	44-WO Waiting to be Scheduled	EBBE-PM6 PRE RUN-OFF - ELECT	4/24/2018	5/15/2018	315
3-Planned	BDE	PM	Unplanned	BDE Elect/Tech Dept	1330592	04-WR Approved for Planning	SLK-PM6-INTRUDERALARM	6/6/2018	6/1/2018	298
3-Planned	BDE	PM	Planned	BDE Elect/Tech Dept	1324894	44-WO Waiting to be Scheduled	BDE-PM9-PH#1-SST1-ELECT	5/7/2018	6/1/2018	298
3-Planned	BDE	PM	Unplanned	BDE Elect/Tech Dept	1332330	04-WR Approved for Planning	EBBE-PM4 CONT	6/18/2018	6/24/2018	275
3-Planned	BDE	PM	Planned	BDE Elect/Tech Dept	1332305	44-WO Waiting to be Scheduled	HLK-PM6 INTAKE - PC	6/18/2018	6/26/2018	273
3-Planned	BDE	PM	Planned	BDE Elect/Tech Dept	1333595	44-WO Waiting to be Scheduled	BDE-PM3 S.TNKS 1/2/3 HEAT-ELEC	6/26/2018	6/27/2018	272
3-Planned	BDE	PM	Planned	BDE Elect/Tech Dept	1333817	44-WO Waiting to be Scheduled	BDE-PM6 SPH VALVE	6/26/2018	6/28/2018	271
3-Planned	BDE	PM	Planned	BDE Elect/Tech Dept	1332390	44-WO Waiting to be Scheduled	BDE-PM6 ROOF DR IN SERVICE-ELE	6/18/2018	7/1/2018	268
3-Planned	BDE	PM	Planned	BDE Elect/Tech Dept	1333640	44-WO Waiting to be Scheduled	BDE-PM5-THERMOGRAPHY-PH#1/U	6/26/2018	7/1/2018	268
3-Planned	BDE	PM	Planned	BDE Elect/Tech Dept	1336529	44-WO Waiting to be Scheduled	VICT-PM5 PRE RUN INSP - ELECT	7/16/2018	7/24/2018	245
3-Planned	BDE	PM	Planned	BDE Elect/Tech Dept	1335429	44-WO Waiting to be Scheduled	SR SPILL-PM6 A/C DIST - ELECT	7/10/2018	7/25/2018	244



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3-Planned	BDE	PM	Planned	BDE Elect/Tech Dept	1335431	44-WO Waiting to be Scheduled	SR SPILL-PM6-M.RAIL HOIST-ELEC	7/10/2018	7/25/2018	244
3-Planned	BDE	PM	Unplanned	BDE Elect/Tech Dept	1337855	04-WR Approved for Planning	BDE-PM3 S.TNKS 1/2/3 HEAT-ELEC	7/24/2018	7/27/2018	242
3-Planned	BDE	PM	Planned	BDE Elect/Tech Dept	1332570	44-WO Waiting to be Scheduled	HLK-PM6 CONTROL STR - PC	6/18/2018	7/31/2018	238
3-Planned	BDE	PM	Unplanned	BDE Elect/Tech Dept	1336523	04-WR Approved for Planning	EBBE-PM6 CONT STR OPER	7/16/2018	7/31/2018	238
3-Planned	BDE	PM	Planned	BDE Elect/Tech Dept	1338949	44-WO Waiting to be Scheduled	BDE-PM6-INSPECTION-BDE-127	7/30/2018	8/1/2018	237
3-Planned	BDE	PM	Planned	BDE Elect/Tech Dept	1375156	45-Weekly Schedule	BDE-PM6 GENERATOR #6- ELECT	1/31/2019	8/9/2018	229
3-Planned	BDE	PM	Unplanned	BDE Elect/Tech Dept	1343026	04-WR Approved for Planning	CAT-PM5-THERMOGRAPHY-PC/EL	8/6/2018	8/15/2018	223
3-Planned	BDE	PM	Unplanned	BDE Elect/Tech Dept	1342993	04-WR Approved for Planning	CAT-PM6 INTAKE - PC	8/6/2018	8/21/2018	217
3-Planned	BDE	PM	Unplanned	BDE Elect/Tech Dept	1350889	04-WR Approved for Planning	BDE-PM15 INT 3 HD GATE-EL/MECH	9/21/2018	8/21/2018	217
3-Planned	BDE	PM	Planned	BDE Elect/Tech Dept	1337815	44-WO Waiting to be Scheduled	EBBE-PM8 CONT GATE #2- ELECT	7/24/2018	8/23/2018	215
3-Planned	BDE	PM	Unplanned	BDE Elect/Tech Dept	1346520	04-WR Approved for Planning	EBBE-PM6-DIESEL MONITORING	8/27/2018	9/15/2018	192
3-Planned	BDE	PM	Unplanned	BDE Elect/Tech Dept	1349819	04-WR Approved for Planning	BDE-V2916-10.000KMINSPECTION	9/17/2018	9/20/2018	187
3-Planned	BDE	PM	Unplanned	BDE Elect/Tech Dept	1349784	04-WR Approved for Planning	EBBE-PM4 CONT	9/17/2018	9/22/2018	185
3-Planned	BDE	PM	Planned	BDE Elect/Tech Dept	1351264	45-Weekly Schedule	BDE-PM5-PDA STATOR GEN	9/24/2018	10/1/2018	176
3-Planned	BDE	PM	Unplanned	BDE Elect/Tech Dept	1353931	04-WR Approved for Planning	VICT-PM6 50KW DSL GEN #2-ELECT	10/9/2018	10/14/2018	163
3-Planned	BDE	PM	Unplanned	BDE Elect/Tech Dept	1359380	04-WR Approved for Planning	BDE-PM6-INSPECTION-BDE-127	11/5/2018	11/1/2018	145
3-Planned	BDE	PM	Unplanned	BDE Elect/Tech Dept	1356532	04-WR Approved for Planning	BURNT-PM6 DC	10/22/2018	11/8/2018	138
3-Planned	BDE	PM	Unplanned	BDE Elect/Tech Dept	1353369	04-WR Approved for Planning	BDE-PM6 INTAKE NO. 2 - PC.	10/4/2018	11/8/2018	138
3-Planned	BDE	PM	Unplanned	BDE Elect/Tech Dept	1356512	04-WR Approved for Planning	BURNT-PM6 AC	10/22/2018	11/8/2018	138
3-Planned	BDE	PM	Unplanned	BDE Elect/Tech Dept	1356525	04-WR Approved for Planning	EBBE-PM6 PNL INTERFACE - ELECT	10/22/2018	11/8/2018	138
3-Planned	BDE	PM	Unplanned	BDE Elect/Tech Dept	1356505	04-WR Approved for Planning	VICT-PM6 DSL BLDG WIRING-ELECT	10/22/2018	11/8/2018	138
3-Planned	BDE	PM	Unplanned	BDE Elect/Tech Dept	1356517	04-WR Approved for Planning	EBBE-PM6 FUEL TANKS - ELECT	10/22/2018	11/8/2018	138
3-Planned	BDE	PM	Unplanned	BDE Elect/Tech Dept	1356506	04-WR Approved for Planning	VICT-PM6 GATEHSE BLDG- ELECT	10/22/2018	11/8/2018	138
3-Planned	BDE	PM	Unplanned	BDE Elect/Tech Dept	1356526	04-WR Approved for Planning	EBBE-PM6 CONT STRUCTURE -	10/22/2018	11/8/2018	138
3-Planned	BDE	PM	Unplanned	BDE Elect/Tech Dept	1356513	04-WR Approved for Planning	BURNT-PM6 LEVEL MEAS	10/22/2018	11/8/2018	138
3-Planned	BDE	PM	Unplanned	BDE Elect/Tech Dept	1356508	04-WR Approved for Planning	BURNT-PM6 WORKSHOP	10/22/2018	11/8/2018	138
3-Planned	BDE	PM	Unplanned	BDE Elect/Tech Dept	1356514	04-WR Approved for Planning	EBBE-PM6 GATEHOUSE	10/22/2018	11/8/2018	138
3-Planned	BDE	PM	Unplanned	BDE Elect/Tech Dept	1356515	04-WR Approved for Planning	EBBE-PM6 MONORAIL	10/22/2018	11/8/2018	138
3-Planned	BDE	PM	Unplanned	BDE Elect/Tech Dept	1356507	04-WR Approved for Planning	BURNT-PM6 DSL BLDG	10/22/2018	11/8/2018	138
3-Planned	BDE	PM	Unplanned	BDE Elect/Tech Dept	1356533	04-WR Approved for Planning	VICT-PM6 DC DISTRIBUTION-ELECT	10/22/2018	11/8/2018	138
3-Planned	BDE	PM	Unplanned	BDE Elect/Tech Dept	1356535	04-WR Approved for Planning	EBBE-PM6 MAIN DWELLING -	10/22/2018	11/8/2018	138
3-Planned	BDE	PM	Unplanned	BDE Elect/Tech Dept	1356511	04-WR Approved for Planning	BURNT-PM6 COMM TOWER - ELECT	10/22/2018	11/8/2018	138
3-Planned	BDE	PM	Unplanned	BDE Elect/Tech Dept	1356516	04-WR Approved for Planning	EBBE-PM6 FPROT MAIN	10/22/2018	11/8/2018	138
3-Planned	BDE	PM	Unplanned	BDE Elect/Tech Dept	1356527	04-WR Approved for Planning	BDE-PM6 PH1	10/22/2018	11/8/2018	138
3-Planned	BDE	PM	Planned	BDE Elect/Tech Dept	1327618	44-WO Waiting to be Scheduled	BURNT-PM6 SPILL GATE#1-ELECT	5/23/2018	11/8/2018	138
3-Planned	BDE	PM	Unplanned	BDE Elect/Tech Dept	1356509	04-WR Approved for Planning	BURNT-PM6 MAIN	10/22/2018	11/8/2018	138
3-Planned	BDE	PM	Unplanned	BDE Elect/Tech Dept	1367152	04-WR Approved for Planning	GCL-PM6-DRAFT TUBE	12/17/2018	1/1/2019	84
3-Planned	BDE	PM	Planned	BDE Elect/Tech Dept	1368150	44-WO Waiting to be Scheduled	BDE-PM5-THERMOGRAPHY-PH#1/U	12/24/2018	1/1/2019	84
3-Planned	BDE	PM	Unplanned	BDE Elect/Tech Dept	1363508	04-WR Approved for Planning	BDE-PM9-PH#1-SS	11/26/2018	1/1/2019	84
3-Planned	BDE	PM	Planned	BDE Elect/Tech Dept	1367140	44-WO Waiting to be Scheduled	USL-PM6-SUMP CONTROL	12/17/2018	1/1/2019	84
3-Planned	BDE	PM	Planned	BDE Elect/Tech Dept	1367179	45-Weekly Schedule	BDE-PM6-INSPECTION BDE-015	12/17/2018	1/2/2019	83
3-Planned	BDE	PM	Planned	BDE Elect/Tech Dept	1367189	45-Weekly Schedule	BDE-PM6-INSPECTION-BDE-040	12/17/2018	1/2/2019	83
3-Planned	BDE	PM	Planned	BDE Elect/Tech Dept	1367031	44-WO Waiting to be Scheduled	BDE-PM6 PH1 FIRE DETECT ELECT	12/17/2018	1/3/2019	82
3-Planned	BDE	PM	Unplanned	BDE Elect/Tech Dept	1367035	04-WR Approved for Planning	BDE-PM6-PH1-DRAIN/UNWATER-ELE	12/17/2018	1/3/2019	82
3-Planned	BDE	PM	Unplanned	BDE Elect/Tech Dept	1378175	04-WR Approved for Planning	BDE-V2916-10.000KMINSPECTION	2/18/2019	1/1/2019	74
3-Planned	BDE	PM	Unplanned	BDE Elect/Tech Dept	1372522	04-WR Approved for Planning	BDE-PM9-PH#1 BATTERY BANK #1	1/21/2019	1/15/2019	70

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Priority	Planning Center	Type	Section	Work Order	Status	Description	WO Issue Date	Planned Start Date	Days Open
3-Planned	BDE	PM	BDE Elect/Tech Dept	1371018	04-WR Approved for Planning	BDE-PM9-PH#1 BATTERY BANK #1	1/14/2019	1/15/2019	70
3-Planned	BDE	PM	BDE Elect/Tech Dept	1365630	04-WR Approved for Planning	BDE-PM9-PH#2-BATTERY BANK #2	12/10/2018	1/15/2019	70
3-Planned	BDE	PM	BDE Elect/Tech Dept	1361169	04-WR Approved for Planning	BDE-PM9-PH#1 BATTERY BANK #1	11/13/2018	1/15/2019	70
3-Planned	BDE	PM	BDE Elect/Tech Dept	1364569	04-WR Approved for Planning	BDE-PM9-PH#2-BATTERY BANK #1	12/3/2018	1/15/2019	70
3-Planned	BDE	PM	BDE Elect/Tech Dept	1372506	04-WR Approved for Planning	BDE-PM9-PH#2-BATTERY BANK #2	1/21/2019	1/15/2019	70
3-Planned	BDE	PM	BDE Elect/Tech Dept	1372505	04-WR Approved for Planning	BDE-PM9-PH#2-BATTERY BANK #1	1/21/2019	1/15/2019	70
3-Planned	BDE	PM	BDE Elect/Tech Dept	1369469	44-WO Waiting to be Scheduled	BDE-PM6-PH2 FIRE PROTECT-ELEC	1/7/2019	1/16/2019	69
3-Planned	BDE	PM	BDE Elect/Tech Dept	1367555	44-WO Waiting to be Scheduled	BDE-PM6 BRKS, TXS,	12/18/2018	1/20/2019	65
3-Planned	BDE	PM	BDE Elect/Tech Dept	1367026	04-WR Approved for Planning	BDE-PM7-PORTABLE	12/17/2018	1/22/2019	63
3-Planned	BDE	PM	BDE Elect/Tech Dept	1370977	04-WR Approved for Planning	VICT-PM5 PRE RUN INSP - ELECT	1/14/2019	1/23/2019	62
3-Planned	BDE	PM	BDE Elect/Tech Dept	1378176	04-WR Approved for Planning	BDE-V2973-8,000KM INSPECTION	2/18/2019	1/27/2019	58
3-Planned	BDE	PM	BDE Elect/Tech Dept	1374240	04-WR Approved for Planning	BDE-PM6-INSPECTION-BDE-127	1/28/2019	2/1/2019	53
3-Planned	BDE	PM	BDE Elect/Tech Dept	1371000	04-WR Approved for Planning	GCL-PM6-PH AIR	1/14/2019	2/1/2019	53
3-Planned	BDE	PM	BDE Elect/Tech Dept	1371001	04-WR Approved for Planning	GCL-PM6-DRAINAGE_UNWATER	1/14/2019	2/1/2019	53
3-Planned	BDE	PM	BDE Elect/Tech Dept	1374260	04-WR Approved for Planning	BDE-PM3-GARAGE PIT-VENT	1/28/2019	2/2/2019	52
3-Planned	BDE	PM	BDE Elect/Tech Dept	1374226	04-WR Approved for Planning	GCL-PM9-BATTERY BANK LOAD	1/28/2019	2/2/2019	52
3-Planned	BDE	PM	BDE Elect/Tech Dept	1352601	04-WR Approved for Planning	GCL-PM6 DIESEL	10/1/2018	2/5/2019	49
3-Planned	BDE	PM	BDE Elect/Tech Dept	1374586	04-WR Approved for Planning	BDE-PM5 GEN #5 STATOR - ELECT	1/29/2019	2/7/2019	47
3-Planned	BDE	PM	BDE Elect/Tech Dept	1374585	04-WR Approved for Planning	BDE-PM5 GEN #6 STATOR - ELECT	1/29/2019	2/7/2019	47
3-Planned	BDE	PM	BDE Elect/Tech Dept	1376818	04-WR Approved for Planning	HL K-PM5-THERMOGRAPHY-PC/EL	2/11/2019	2/15/2019	39
3-Planned	BDE	PM	BDE Elect/Tech Dept	1376819	04-WR Approved for Planning	GCL-PM5-THERMOGRAPHY-PC/EL	2/11/2019	2/15/2019	39
3-Planned	BDE	PM	BDE Elect/Tech Dept	1376820	04-WR Approved for Planning	CAT-PM5-THERMOGRAPHY-PC/EL	2/11/2019	2/15/2019	39
3-Planned	BDE	PM	BDE Elect/Tech Dept	1378124	04-WR Approved for Planning	BDE-PM3 S.TNKS 1/2/3 HEAT-ELEC	2/18/2019	2/22/2019	32
3-Planned	BDE	PM	BDE Elect/Tech Dept	1379302	04-WR Approved for Planning	BDE-PM5	2/25/2019	2/28/2019	26
3-Planned	BDE	PM	BDE Elect/Tech Dept	1367549	44-WO Waiting to be Scheduled	BDE-PM6 PH#1 DIESEL GEN.-ELECT	12/18/2018	3/1/2019	25
3-Planned	BDE	PM	BDE Elect/Tech Dept	1380496	04-WR Approved for Planning	BDE-PM9-UNIT #3	3/4/2019	3/1/2019	25
3-Planned	BDE	PM	BDE Elect/Tech Dept	1379327	04-WR Approved for Planning	PRV-PM5-THERMOGRAPHY-PC/EL	2/25/2019	3/1/2019	25
3-Planned	BDE	PM	BDE Elect/Tech Dept	1374208	04-WR Approved for Planning	BDE-PM9-PH#1-SSB1/SSB2-PC	1/28/2019	3/1/2019	25
3-Planned	BDE	PM	BDE Elect/Tech Dept	1374223	04-WR Approved for Planning	BDE-PM9-UNIT #3	1/28/2019	3/1/2019	25
3-Planned	BDE	PM	BDE Elect/Tech Dept	1379325	04-WR Approved for Planning	USL-PM5-THERMOGRAPHY-PC/EL	2/25/2019	3/1/2019	25
3-Planned	BDE	PM	BDE Elect/Tech Dept	1379355	04-WR Approved for Planning	BDE-PM3-GARAGE PIT-VENT	2/25/2019	3/2/2019	24
3-Planned	BDE	PM	BDE Elect/Tech Dept	1379301	44-WO Waiting to be Scheduled	VICT-PM6 CONT STR OPER	2/25/2019	3/12/2019	14
3-Planned	BDE	PM	BDE Elect/Tech Dept	1375135	45-Weekly Schedule	BDE-PM6 UNIT #5 EXCITER-ELECT	1/31/2019	3/15/2019	11
3-Planned	BDE	PM	BDE Elect/Tech Dept	1375142	45-Weekly Schedule	BDE-PM6 ISOLATED PH#5- ELECT	1/31/2019	3/19/2019	7
3-Planned	BDE	PM	BDE Elect/Tech Dept	1382917	45-Weekly Schedule	BDE-PM4 STATOR GEN#3 - ELECT	3/18/2019	3/21/2019	5
3-Planned	BDE	PM	BDE Elect/Tech Dept	1382909	45-Weekly Schedule	EBBE-PM4 CONT	3/18/2019	3/21/2019	5
3-Planned	BDE	PM	BDE Elect/Tech Dept	1382950	45-Weekly Schedule	BDE-PM3 S.TNKS 1/2/3 HEAT-ELEC	3/18/2019	3/24/2019	2
3-Planned	BDE	PM	BDE Elect/Tech Dept	1378097	04-WR Approved for Planning	BDE-PM9-SS PLC BATTERY-PC	2/18/2019	3/24/2019	2
3-Planned	BDE	PM	BDE Elect/Tech Dept	1381171	45-Weekly Schedule	BDE-PM6 INT GATE	3/6/2019	3/30/2019	0
3-Planned	BDE	PM	BDE Elect/Tech Dept	1384411	04-WR Approved for Planning	BDE-PM4 STATOR GEN#2 - ELECT	3/25/2019	3/31/2019	0
3-Planned	BDE	PM	BDE Elect/Tech Dept	1384420	04-WR Approved for Planning	BDE-PM5-PDA STATOR GEN	3/25/2019	4/1/2019	0
3-Planned	BDE	PM	BDE Elect/Tech Dept	1379295	04-WR Approved for Planning	BDE-PM9-PH#1-SSL-PC	2/25/2019	4/1/2019	0
3-Planned	BDE	PM	BDE Elect/Tech Dept	1379297	04-WR Approved for Planning	BDE-PM9-PH#1-SST2-PC	2/25/2019	4/1/2019	0
3-Planned	BDE	PM	BDE Elect/Tech Dept	1384422	04-WR Approved for Planning	BDE-PM5 PDA STATOR	3/25/2019	4/1/2019	0
3-Planned	BDE	PM	BDE Elect/Tech Dept	1379296	04-WR Approved for Planning	BDE-PM9-PH#1-SSD-PC	2/25/2019	4/1/2019	0
3-Planned	BDE	PM	BDE Elect/Tech Dept	1379298	04-WR Approved for Planning	BDE-PM9-PH#1-SST1-PC	2/25/2019	4/1/2019	0

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3-Planned	BDE	PM	Unplanned	BDE Elect/Tech Dept	1384421	04-WR Approved for Planning	HLK-PM5 PDA STATOR GEN- ELECT	3/25/2019	4/1/2019	0
3-Planned	BDE	PM	Unplanned	BDE Elect/Tech Dept	1384425	04-WR Approved for Planning	USL-PM5 PDASTATOR GEN- ELECT	3/25/2019	4/1/2019	0
3-Planned	BDE	PM	Planned	BDE Elect/Tech Dept	1375165	45-Weekly Schedule	BDE - PM6 TURBINE #6 - PC	1/31/2019	4/2/2019	0
3-Planned	BDE	PM	Unplanned	BDE Elect/Tech Dept	1381819	04-WR Approved for Planning	SR SPILL-PM8 GATE #1 - ELECT	3/11/2019	4/1/2019	0
3-Planned	BDE	PM	Planned	BDE Elect/Tech Dept	1352599	44-WO Waiting to be Scheduled	BURNT-PM6 25KW DSL GEN	10/1/2018	4/14/2019	0
3-Planned	BDE	PM	Unplanned	BDE Elect/Tech Dept	1325033	04-WR Approved for Planning	BDE-REMOVE TANK	5/8/2018	4/30/2019	0
3-Planned	BDE	PM	Planned	BDE Elect/Tech Dept	1375178	44-WO Waiting to be Scheduled	CAT-COMP AIR DEWPOINT-ELECT	1/31/2019	5/1/2019	0
3-Planned	BDE	PM	Planned	BDE Elect/Tech Dept	1375145	45-Weekly Schedule	PM6-BDE-UNIT#5-EXCITATION	1/31/2019	6/1/2019	0
3-Planned	BDE	PM	Planned	BDE Elect/Tech Dept	1375159	45-Weekly Schedule	PM6-BDE-UNIT#6-EXCITATION	1/31/2019	6/1/2019	0
3-Planned	BDE	PM	Unplanned	BDE Elect/Tech Dept	1332316	04-WR Approved for Planning	BDE-PM6 FIRE PROT S.HSE-ELECT	6/18/2018	6/18/2019	0
3-Planned	BDE	PM	Unplanned	BDE Elect/Tech Dept	1332287	04-WR Approved for Planning	SR SPILL-PM8 GATE #1 - ELECT	6/18/2018	6/18/2019	0
3-Planned	BDE	PM	Unplanned	BDE Elect/Tech Dept	1338416	04-WR Approved for Planning	VICT-PM6 45KW DIESEL GEN-ELEC	7/26/2018	7/26/2019	0
3-Planned	BDE	PM	Planned	BDE Elect/Tech Dept	1374811	45-Weekly Schedule	USL-PM6COMP AIR	1/30/2019	9/1/2019	0
3-Planned	BDE	PM	Planned	BDE Elect/Tech Dept	1324967	44-WO Waiting to be Scheduled	BDE-PM6 INTAKE NO. 1 - PC.	5/7/2018	9/30/2019	0
3-Planned	BDE	PM	Unplanned	BDE Elect/Tech Dept	1349284	04-WR Approved for Planning	GCL-PM6-OVERHEAD	9/13/2018	2/1/2020	0
3-Planned	BDE	PM	Planned	BDE Elect/Tech Dept	1353903	44-WO Waiting to be Scheduled	SR SPILL-PM8 GATE #3 - ELECT	10/9/2018	1/17/2020	0
3-Planned	BDE	PM	Unplanned	BDE Elect/Tech Dept	1354321	04-WR Approved for Planning	USL-PM9-SST1-ELECT	10/10/2018	5/30/2024	0
3-Planned	BDE	PM	Planned	BDE General Mice Dept	1192107	42-WO on Hold	BDE-PM9 PH#1 ROOFALUM	5/30/2016	7/1/2016	988
3-Planned	BDE	PM	Planned	BDE General Mice Dept	1240092	44-WO Waiting to be Scheduled	BURNT-PM6-BURNT DAM/EBBE	2/6/2017	3/1/2017	755
3-Planned	BDE	PM	Planned	BDE General Mice Dept	1245534	44-WO Waiting to be Scheduled	BDE-PM6 ROAD NOEL PAUL'S-VICT	3/6/2017	3/31/2017	725
3-Planned	BDE	PM	Planned	BDE General Mice Dept	1242871	44-WO Waiting to be Scheduled	BDE-PM9 INTAKE #3 DIVING - ENG	2/20/2017	4/1/2017	724
3-Planned	BDE	PM	Planned	BDE General Mice Dept	1242855	35-Waiting - Plant Condition	BDE-PM9 INTAKE #1 DIVING - ENG	2/20/2017	4/1/2017	724
3-Planned	BDE	PM	Planned	BDE General Mice Dept	1242880	44-WO Waiting to be Scheduled	BDE-PM5-INDUSTRIAL WASTE	2/20/2017	4/1/2017	724
3-Planned	BDE	PM	Planned	BDE General Mice Dept	1252842	44-WO Waiting to be Scheduled	NS SPIL-PM6 CONCRETE	4/10/2017	5/1/2017	694
3-Planned	BDE	PM	Planned	BDE General Mice Dept	1267731	44-WO Waiting to be Scheduled	SLK-PM4-PENSTOCK-GMB	6/30/2017	6/30/2017	634
3-Planned	BDE	PM	Planned	BDE General Mice Dept	1287235	44-WO Waiting to be Scheduled	USL-PM5 11 PERSON TRAILER-WSA	10/16/2017	11/1/2017	510
3-Planned	BDE	PM	Unplanned	BDE General Mice Dept	1332371	04-WR Approved for Planning	BDE-V9628 50HR INSPECTION	6/18/2018	12/31/2017	450
3-Planned	BDE	PM	Unplanned	BDE General Mice Dept	1330584	04-WR Approved for Planning	SLK-PM4-PENSTOCK-GMB	6/6/2018	1/1/2018	449
3-Planned	BDE	PM	Planned	BDE General Mice Dept	1297846	44-WO Waiting to be Scheduled	USL-PM4 PENSTOCK - GEN MNT	12/11/2017	1/1/2018	449
3-Planned	BDE	PM	Planned	BDE General Mice Dept	1297882	44-WO Waiting to be Scheduled	GCL-PM4-PENSTOCK-GMB	12/11/2017	1/1/2018	449
3-Planned	BDE	PM	Planned	BDE General Mice Dept	1297876	44-WO Waiting to be Scheduled	SA-PM4 STEEL PENSTOCK-ENG	12/11/2017	1/1/2018	449
3-Planned	BDE	PM	Planned	BDE General Mice Dept	1297863	44-WO Waiting to be Scheduled	VB-PM6 POWERHOUSE	12/11/2017	1/1/2018	449
3-Planned	BDE	PM	Unplanned	BDE General Mice Dept	1325373	04-WR Approved for Planning	BDE-PM6-V6120-BOOM	5/10/2018	1/3/2018	447
3-Planned	BDE	PM	Unplanned	BDE General Mice Dept	1325375	04-WR Approved for Planning	BDE-PM6-V6102-BOOM	5/10/2018	1/3/2018	447
3-Planned	BDE	PM	Planned	BDE General Mice Dept	1298373	35-Waiting - Plant Condition	VB-PM6 INTAKE	12/12/2017	1/15/2018	435
3-Planned	BDE	PM	Planned	BDE General Mice Dept	1298369	35-Waiting - Plant Condition	SA-PM6 INTAKE	12/12/2017	1/15/2018	435
3-Planned	BDE	PM	Planned	BDE General Mice Dept	1298371	35-Waiting - Plant Condition	VB-PM6 SURGE TANK STR - ENG	12/12/2017	1/15/2018	435
3-Planned	BDE	PM	Planned	BDE General Mice Dept	1298370	44-WO Waiting to be Scheduled	SA-PM6 POWERHOUSE	12/12/2017	1/15/2018	435
3-Planned	BDE	PM	Planned	BDE General Mice Dept	1298242	44-WO Waiting to be Scheduled	VIC-PM6-COMMUNICATION	12/12/2017	1/15/2018	435
3-Planned	BDE	PM	Planned	BDE General Mice Dept	1303497	44-WO Waiting to be Scheduled	BDE-PM6-V6102-BOOM PM MAINT	1/15/2018	1/15/2018	435
3-Planned	BDE	PM	Planned	BDE General Mice Dept	1298372	44-WO Waiting to be Scheduled	VB-PM6 PENSTOCK	12/12/2017	1/15/2018	435
3-Planned	BDE	PM	Planned	BDE General Mice Dept	1298376	44-WO Waiting to be Scheduled	SA-PM6 ROAD INTAKE/HIGHWAY	12/12/2017	1/15/2018	435
3-Planned	BDE	PM	Planned	BDE General Mice Dept	1298368	35-Waiting - Plant Condition	SA-PM6-COMMUNICATION	12/12/2017	1/15/2018	435
3-Planned	BDE	PM	Planned	BDE General Mice Dept	1298341	35-Waiting - Plant Condition	CAT-PM6 POWERHOUSE ROOF -	12/12/2017	1/15/2018	435
3-Planned	BDE	PM	Planned	BDE General Mice Dept	1305431	35-Waiting - Plant Condition	BDE-PM9 DIVING - UNITS 1-6-ENG	1/22/2018	2/2/2018	417
3-Planned	BDE	PM	Planned	BDE General Mice Dept	1375169	48-WO in Progress	BDE-PM6 UNIT #5 CLEAN	1/31/2019	3/19/2018	372

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3-Planned	BDE	PM	Unplanned	BDE General Mlce Dept	1369578	04-WR Approved for Planning	SA-PM4 STEEL PENSTOCK-ENG	17/2019	1/1/2019	84
3-Planned	BDE	PM	Unplanned	BDE General Mlce Dept	1367162	04-WR Approved for Planning	BDE-PM6-V4544-MOTOR VEHICLE	12/17/2018	1/1/2019	84
3-Planned	BDE	PM	Unplanned	BDE General Mlce Dept	1367205	04-WR Approved for Planning	BDE-PM6-V6102-BOOM	12/17/2018	1/3/2019	82
3-Planned	BDE	PM	Unplanned	BDE General Mlce Dept	1367204	04-WR Approved for Planning	BDE-PM6-V6120-BOOM	12/17/2018	1/3/2019	82
3-Planned	BDE	PM	Unplanned	BDE General Mlce Dept	1369529	04-WR Approved for Planning	HLK-PM6 BRIDGE ACCESS ROAD	17/2019	1/15/2019	70
3-Planned	BDE	PM	Unplanned	BDE General Mlce Dept	1369540	04-WR Approved for Planning	SA-PM6-COMMUNICATION	17/2019	1/15/2019	70
3-Planned	BDE	PM	Unplanned	BDE General Mlce Dept	1369549	04-WR Approved for Planning	PRV-PM6 ACCESS TOARCH	17/2019	1/15/2019	70
3-Planned	BDE	PM	Unplanned	BDE General Mlce Dept	1369539	04-WR Approved for Planning	CAT-PM6 BRIDGE5 ACCESS ROAD	17/2019	1/15/2019	70
3-Planned	BDE	PM	Unplanned	BDE General Mlce Dept	1369535	04-WR Approved for Planning	CAT-PM6 BRIDGE3 ACCESS ROAD	17/2019	1/15/2019	70
3-Planned	BDE	PM	Unplanned	BDE General Mlce Dept	1369564	04-WR Approved for Planning	BDE-PM6-W/O REVIEW-DAM .DYKE	17/2019	1/15/2019	70
3-Planned	BDE	PM	Planned	BDE General Mlce Dept	1369550	44-WO Waiting to be Scheduled	BDE-PM6 SPRING INSPECTION-ENG	17/2019	1/15/2019	70
3-Planned	BDE	PM	Unplanned	BDE General Mlce Dept	1369536	04-WR Approved for Planning	CAT-PM6 BRIDGE4 ACCESS ROAD	17/2019	1/15/2019	70
3-Planned	BDE	PM	Unplanned	BDE General Mlce Dept	1369524	04-WR Approved for Planning	BDE-PM6 PH RD-LD6 NORTH	17/2019	1/15/2019	70
3-Planned	BDE	PM	Unplanned	BDE General Mlce Dept	1369547	04-WR Approved for Planning	USL-PM6 INTAKE READINGS - ENG	17/2019	1/15/2019	70
3-Planned	BDE	PM	Unplanned	BDE General Mlce Dept	1369527	04-WR Approved for Planning	HLK-PM6 POWERHOUSE ROOF -	17/2019	1/15/2019	70
3-Planned	BDE	PM	Unplanned	BDE General Mlce Dept	1369551	04-WR Approved for Planning	CAT-PM6 BRIDGE 1 ACCESS ROAD	17/2019	1/15/2019	70
3-Planned	BDE	PM	Unplanned	BDE General Mlce Dept	1369532	04-WR Approved for Planning	CAT-PM6 POWERHOUSE ROOF -	17/2019	1/15/2019	70
3-Planned	BDE	PM	Unplanned	BDE General Mlce Dept	1369520	04-WR Approved for Planning	BDE-PM6 CAMPSITE ROAD	17/2019	1/15/2019	70
3-Planned	BDE	PM	Unplanned	BDE General Mlce Dept	1369531	04-WR Approved for Planning	USL-PM6 WSR BRIDGE	17/2019	1/15/2019	70
3-Planned	BDE	PM	Unplanned	BDE General Mlce Dept	1369553	04-WR Approved for Planning	USL-PM6 TAILRACE BRIDGE	17/2019	1/15/2019	70
3-Planned	BDE	PM	Unplanned	BDE General Mlce Dept	1369544	04-WR Approved for Planning	VB-PM6 PENSTOCK	17/2019	1/15/2019	70
3-Planned	BDE	PM	Unplanned	BDE General Mlce Dept	1369530	04-WR Approved for Planning	USL-PM6 POWERHOUSE ROOF -	17/2019	1/15/2019	70
3-Planned	BDE	PM	Unplanned	BDE General Mlce Dept	1369522	04-WR Approved for Planning	BDE-PM6 GRANITE - PUDOPS ROAD	17/2019	1/15/2019	70
3-Planned	BDE	PM	Unplanned	BDE General Mlce Dept	1369567	04-WR Approved for Planning	LPD-PM6-COMMUNICATION	17/2019	1/15/2019	70
3-Planned	BDE	PM	Unplanned	BDE General Mlce Dept	1369543	04-WR Approved for Planning	VB-PM6 SURGE TANK STR - ENG	17/2019	1/15/2019	70
3-Planned	BDE	PM	Unplanned	BDE General Mlce Dept	1369556	04-WR Approved for Planning	USL-PM6 WSR BRIDGE	17/2019	1/15/2019	70
3-Planned	BDE	PM	Unplanned	BDE General Mlce Dept	1369521	04-WR Approved for Planning	BDE-PM6 CAMPSITE ROAD TO SR	17/2019	1/15/2019	70
3-Planned	BDE	PM	Unplanned	BDE General Mlce Dept	1369546	04-WR Approved for Planning	SA-PM6 ROAD INTAKE/HIGHWAY	17/2019	1/15/2019	70
3-Planned	BDE	PM	Unplanned	BDE General Mlce Dept	1369537	10-In Planning	PRV-PM6 POWERHOUSE ROOF -	17/2019	1/15/2019	70
3-Planned	BDE	PM	Unplanned	BDE General Mlce Dept	1369545	04-WR Approved for Planning	VB-PM6 INTAKE	17/2019	1/15/2019	70
3-Planned	BDE	PM	Unplanned	BDE General Mlce Dept	1369525	04-WR Approved for Planning	HLK-PM6 SPRING INSPECTION-ENG	17/2019	1/15/2019	70
3-Planned	BDE	PM	Unplanned	BDE General Mlce Dept	1369542	04-WR Approved for Planning	SA-PM6 POWERHOUSE	17/2019	1/15/2019	70
3-Planned	BDE	PM	Unplanned	BDE General Mlce Dept	1369523	04-WR Approved for Planning	BDE-PM6 NOEL PAUL'S ROAD-EBBE	17/2019	1/15/2019	70
3-Planned	BDE	PM	Unplanned	BDE General Mlce Dept	1369555	04-WR Approved for Planning	BDE-PM6 P.H. #1 ROOF - CIVIL	17/2019	1/15/2019	70
3-Planned	BDE	PM	Unplanned	BDE General Mlce Dept	1369560	04-WR Approved for Planning	BDE-PM6-V6120-BOOM PM MAINT	17/2019	1/15/2019	70
3-Planned	BDE	PM	Unplanned	BDE General Mlce Dept	1369534	04-WR Approved for Planning	CAT-PM6 BRIDGE#2 HIGHWAY	17/2019	1/15/2019	70
3-Planned	BDE	PM	Unplanned	BDE General Mlce Dept	1369562	04-WR Approved for Planning	VIC-PM6-COMMUNICATION	17/2019	1/15/2019	70
3-Planned	BDE	PM	Unplanned	BDE General Mlce Dept	1369566	04-WR Approved for Planning	BDE-PM6-PH#2 ROOF-CIVIL	17/2019	1/15/2019	70
3-Planned	BDE	PM	Unplanned	BDE General Mlce Dept	1369548	04-WR Approved for Planning	HLK-PM6 POWER CANAL INSP -	17/2019	1/15/2019	70
3-Planned	BDE	PM	Unplanned	BDE General Mlce Dept	1369565	04-WR Approved for Planning	BDE-PM6 P.H. NO. 2 ROOF - ENG	17/2019	1/15/2019	70
3-Planned	BDE	PM	Unplanned	BDE General Mlce Dept	1369541	04-WR Approved for Planning	SA-PM6 INTAKE	17/2019	1/15/2019	70
3-Planned	BDE	PM	Planned	BDE General Mlce Dept	1369474	44-WO Waiting to be Scheduled	BDE-PM6-PH#2-DEWATER	17/2019	1/16/2019	69
3-Planned	BDE	PM	Planned	BDE General Mlce Dept	1369558	45-Weekly Schedule	BDE-PM6 FALL ARREST EQ-GEN	17/2019	1/20/2019	65
3-Planned	BDE	PM	Unplanned	BDE General Mlce Dept	1367559	04-WR Approved for Planning	BDE-PM6-PH#1-LIFELINE INSPECT	12/18/2018	2/1/2019	53
3-Planned	BDE	PM	Planned	BDE General Mlce Dept	1372081	35-Waiting - Plant Condition	CAT-PM6-LIFELINE INSPECTION	1/18/2019	2/1/2019	53
3-Planned	BDE	PM	Unplanned	BDE General Mlce Dept	1372504	04-WR Approved for Planning	GCL-PM6-LIFELINE INSPECT	1/21/2019	2/1/2019	53

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3-Planned	BDE	PM	Planned	BDE General Mice Dept	1372080	35-Waiting - Plant Condition	PRV-PM6-LIFELINES INSPECTION	1/18/2019	2/1/2019	53
3-Planned	BDE	PM	Unplanned	BDE General Mice Dept	1371013	04-WR Approved for Planning	USL-PM6-LIFELINES INSPECT	1/14/2019	2/1/2019	53
3-Planned	BDE	PM	Unplanned	BDE General Mice Dept	1371011	04-WR Approved for Planning	BDE-PM6-PH#2-LIFELINE CONSULT	1/14/2019	2/1/2019	53
3-Planned	BDE	PM	Unplanned	BDE General Mice Dept	1374225	04-WR Approved for Planning	BDE-PM9 DIVING - UNITS 1-6-ENG	1/28/2019	2/2/2019	52
3-Planned	BDE	PM	Planned	BDE General Mice Dept	1380490	48-WO in Progress	BDE-V4544-10.000KMINSPECTION	3/4/2019	2/10/2019	44
3-Planned	BDE	PM	Planned	BDE General Mice Dept	1378103	44-WO Waiting to be Scheduled	EBBE-PM5 MAIN DWELLING - GMB	2/18/2019	2/22/2019	32
3-Planned	BDE	PM	Unplanned	BDE General Mice Dept	1374205	04-WR Approved for Planning	USL-PM9 WSR B RIDGE	1/28/2019	3/4/2019	22
3-Planned	BDE	PM	Unplanned	BDE General Mice Dept	1374206	04-WR Approved for Planning	CAT-PM9 BRIDGE#1 DETAILED	1/28/2019	3/4/2019	22
3-Planned	BDE	PM	Unplanned	BDE General Mice Dept	1374207	04-WR Approved for Planning	USL-PM9 WSR B RIDGE	1/28/2019	3/4/2019	22
3-Planned	BDE	PM	Unplanned	BDE General Mice Dept	1379320	04-WR Approved for Planning	EBBE-PM6-GATE #2-REMOVE	2/25/2019	3/15/2019	11
3-Planned	BDE	PM	Unplanned	BDE General Mice Dept	1381829	04-WR Approved for Planning	BDE-PM3-V6120 LUBRICATE	3/1/2019	3/15/2019	11
3-Planned	BDE	PM	Planned	BDE General Mice Dept	1380492	44-WO Waiting to be Scheduled	BDE-V9832-250HR INSPECTION	3/4/2019	3/16/2019	10
3-Planned	BDE	PM	Planned	BDE General Mice Dept	1382908	45-Weekly Schedule	BDE-PM4 EMERG EQ	3/18/2019	3/21/2019	5
3-Planned	BDE	PM	Planned	BDE General Mice Dept	1382910	45-Weekly Schedule	BDE-PM4 FLOOR DRAINS - GEN	3/18/2019	3/21/2019	5
3-Planned	BDE	PM	Planned	BDE General Mice Dept	1383042	45-Weekly Schedule	BURNT-PM3-FIXED LADDER	3/18/2019	3/23/2019	3
3-Planned	BDE	PM	Planned	BDE General Mice Dept	1383041	45-Weekly Schedule	BURNT-PM3 FIRE EXT BURNT/VICT	3/18/2019	3/23/2019	3
3-Planned	BDE	PM	Planned	BDE General Mice Dept	1382938	45-Weekly Schedule	BDE-PM3-PH#1,SUMPS 1,2,3,GEN	3/18/2019	3/24/2019	2
3-Planned	BDE	PM	Planned	BDE General Mice Dept	1382966	45-Weekly Schedule	EBBE-PM3-AED INSPECTION	3/18/2019	3/24/2019	2
3-Planned	BDE	PM	Planned	BDE General Mice Dept	1382937	45-Weekly Schedule	BDE-PH#1-PM3 INSPECT	3/18/2019	3/24/2019	2
3-Planned	BDE	PM	Planned	BDE General Mice Dept	1382965	45-Weekly Schedule	BRNT-PM3-AED INSPECTION	3/18/2019	3/24/2019	2
3-Planned	BDE	PM	Unplanned	BDE General Mice Dept	1379291	04-WR Approved for Planning	VICT SPILL-PM9 DIVING INSP-ENG	2/25/2019	3/30/2019	0
3-Planned	BDE	PM	Unplanned	BDE General Mice Dept	1379294	04-WR Approved for Planning	GREY RIVER-PM9 DIVING INSP-ENG	2/25/2019	3/30/2019	0
3-Planned	BDE	PM	Unplanned	BDE General Mice Dept	1379292	04-WR Approved for Planning	VICT CONT-PM9 DIVING INSP-ENG	2/25/2019	3/30/2019	0
3-Planned	BDE	PM	Unplanned	BDE General Mice Dept	1379293	04-WR Approved for Planning	BURNT SPILL-PM9 DIVING INSP-EN	2/25/2019	3/30/2019	0
3-Planned	BDE	PM	Unplanned	BDE General Mice Dept	1383010	04-WR Approved for Planning	BDE-PM6-V4544-SPRING	3/18/2019	3/31/2019	0
3-Planned	BDE	PM	Unplanned	BDE General Mice Dept	1383009	04-WR Approved for Planning	BDE-PM6-SALT/SAND SPREADER	3/18/2019	3/31/2019	0
3-Planned	BDE	PM	Unplanned	BDE General Mice Dept	1382904	04-WR Approved for Planning	BDE-PM6 ROAD NOEL PAUL'S-VICT	3/18/2019	3/31/2019	0
3-Planned	BDE	PM	Planned	BDE General Mice Dept	1384452	45-Weekly Schedule	BURNT-PM3-REPL 1 MICRON FILTER	3/25/2019	3/31/2019	0
3-Planned	BDE	PM	Planned	BDE General Mice Dept	1384465	45-Weekly Schedule	BDE-PM3-SURGE TANKS-GMB	3/25/2019	4/1/2019	0
3-Planned	BDE	PM	Unplanned	BDE General Mice Dept	1383011	04-WR Approved for Planning	PRV-PM6 INSTALL CANOE	3/18/2019	4/1/2019	0
3-Planned	BDE	PM	Planned	BDE General Mice Dept	1384460	45-Weekly Schedule	BDE-PM3-SITE P EST CONTROL-GM	3/25/2019	4/1/2019	0
3-Planned	BDE	PM	Unplanned	BDE General Mice Dept	1383013	04-WR Approved for Planning	PRV-PM6 WAREHOUSE	3/18/2019	4/1/2019	0
3-Planned	BDE	PM	Planned	BDE General Mice Dept	1384438	45-Weekly Schedule	BDE-PM4 PENSTOCK NO. 4 - WSA	3/25/2019	4/1/2019	0
3-Planned	BDE	PM	Planned	BDE General Mice Dept	1384412	45-Weekly Schedule	UP COUNTRY DAM/DYKE SURV.	3/25/2019	4/1/2019	0
3-Planned	BDE	PM	Unplanned	BDE General Mice Dept	1384443	04-WR Approved for Planning	SLK-PM4-PENSTOCK-GMB	3/25/2019	4/1/2019	0
3-Planned	BDE	PM	Unplanned	BDE General Mice Dept	1384427	04-WR Approved for Planning	PRV-PM5 TRAILER CLEANING - GMA	3/25/2019	4/1/2019	0
3-Planned	BDE	PM	Planned	BDE General Mice Dept	1384437	45-Weekly Schedule	BDE-PM4 PENSTOCK NO. 3 - GMB	3/25/2019	4/1/2019	0
3-Planned	BDE	PM	Planned	BDE General Mice Dept	1384464	45-Weekly Schedule	BURNT-PM3-CARBON MONOXIDE	3/25/2019	4/1/2019	0
3-Planned	BDE	PM	Unplanned	BDE General Mice Dept	1383017	04-WR Approved for Planning	PRV-PM6 INTAKE STRUCT-GENMNT	3/18/2019	4/1/2019	0
3-Planned	BDE	PM	Unplanned	BDE General Mice Dept	1383015	04-WR Approved for Planning	PRV-PM6 SEPTIC TANK - GEN MNT	3/18/2019	4/1/2019	0
3-Planned	BDE	PM	Unplanned	BDE General Mice Dept	1380494	04-WR Approved for Planning	BDE-PM6-BEAR BROOK-GMB	3/4/2019	4/1/2019	0
3-Planned	BDE	PM	Unplanned	BDE General Mice Dept	1381828	04-WR Approved for Planning	BDE-PM5-INDUSTRIAL WASTE	3/11/2019	4/1/2019	0
3-Planned	BDE	PM	Unplanned	BDE General Mice Dept	1384440	04-WR Approved for Planning	SA-PM4 STEEL PENSTOCK-ENG	3/25/2019	4/1/2019	0
3-Planned	BDE	PM	Unplanned	BDE General Mice Dept	1383014	04-WR Approved for Planning	PRV-PM6 ACCOMMOD	3/18/2019	4/1/2019	0
3-Planned	BDE	PM	Planned	BDE General Mice Dept	1384463	45-Weekly Schedule	BURNT-PM3-SATELLITE	3/25/2019	4/1/2019	0
3-Planned	BDE	PM	Planned	BDE General Mice Dept	1384435	45-Weekly Schedule	BDE-PM4 PENSTOCK NO. 1 - GMB	3/25/2019	4/1/2019	0



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3-Planned	BDE	PM	Planned	BDE Mechanical Dept	1327645	45-Weekly Schedule	BURNT-PM6 MASTERLOG - MECH	5/23/2018	11/8/2018	138
3-Planned	BDE	PM	Planned	BDE Mechanical Dept	1327627	45-Weekly Schedule	BURNT-PM6 SPILL GATE#2 - MECH	5/23/2018	11/8/2018	138
3-Planned	BDE	PM	Planned	BDE Mechanical Dept	1278512	44-WO Waiting to be Scheduled	EBBE-PM8 CONTROL GATE	8/28/2017	11/26/2018	120
3-Planned	BDE	PM	Planned	BDE Mechanical Dept	1361174	44-WO Waiting to be Scheduled	BDE-PM6 TOOLS - GARAGE	11/13/2018	12/1/2018	115
3-Planned	BDE	PM	Planned	BDE Mechanical Dept	1361176	44-WO Waiting to be Scheduled	BDE-PM6 TOOLS - MECH	11/13/2018	12/1/2018	115
3-Planned	BDE	PM	Planned	BDE Mechanical Dept	1362178	44-WO Waiting to be Scheduled	WS SPILL-PM6 EMERG LIFT - MECH	11/19/2018	12/4/2018	112
3-Planned	BDE	PM	Planned	BDE Mechanical Dept	1362179	44-WO Waiting to be Scheduled	NS SPILLWAY-PM6 EMERG	11/19/2018	12/4/2018	112
3-Planned	BDE	PM	Unplanned	BDE Mechanical Dept	1367208	04-WR Approved for Planning	SLK-PM5-CHLOR PUMP-MECH	12/17/2018	12/25/2018	91
3-Planned	BDE	PM	Unplanned	BDE Mechanical Dept	1367206	04-WR Approved for Planning	SLK-PM6-DIESEL	12/17/2018	1/1/2019	84
3-Planned	BDE	PM	Unplanned	BDE Mechanical Dept	1367151	04-WR Approved for Planning	GCL-PM6-DRAFT TUBE	12/17/2018	1/1/2019	84
3-Planned	BDE	PM	Planned	BDE Mechanical Dept	1369587	44-WO Waiting to be Scheduled	BURNT-PM4 25KW DEUTZ	17/2019	1/14/2019	71
3-Planned	BDE	PM	Planned	BDE Mechanical Dept	1369557	44-WO Waiting to be Scheduled	EBBE-PM6-CHLOR PUMP-MECH	17/2019	1/15/2019	70
3-Planned	BDE	PM	Planned	BDE Mechanical Dept	1369533	44-WO Waiting to be Scheduled	CAT-PM6 DIESEL GEN P.H.-MECH	17/2019	1/20/2019	65
3-Planned	BDE	PM	Planned	BDE Mechanical Dept	1370978	44-WO Waiting to be Scheduled	BURNT-PM5 GEAR BOXES - MECH	1/14/2019	1/23/2019	62
3-Planned	BDE	PM	Planned	BDE Mechanical Dept	1369559	44-WO Waiting to be Scheduled	BDE-PM6 FALL ARREST EQ - MECH	17/2019	1/25/2019	60
3-Planned	BDE	PM	Planned	BDE Mechanical Dept	1371010	44-WO Waiting to be Scheduled	BDE-PM6-INSPECT SCAFFOLDING	1/14/2019	1/30/2019	55
3-Planned	BDE	PM	Unplanned	BDE Mechanical Dept	1371003	04-WR Approved for Planning	GCL-PM6-PH OVERHEAD DOOR	1/14/2019	1/31/2019	54
3-Planned	BDE	PM	Unplanned	BDE Mechanical Dept	1371002	04-WR Approved for Planning	PRV-PM6-PH OVERHEAD DOOR	1/14/2019	1/31/2019	54
3-Planned	BDE	PM	Planned	BDE Mechanical Dept	1376796	44-WO Waiting to be Scheduled	EBBE-PM4 DSL GEN #1 SKID-MECH	2/11/2019	2/14/2019	40
3-Planned	BDE	PM	Planned	BDE Mechanical Dept	1327646	44-WO Waiting to be Scheduled	BURNT-PM6 EMERG HOIST	5/23/2018	2/26/2019	28
3-Planned	BDE	PM	Unplanned	BDE Mechanical Dept	1376791	04-WR Approved for Planning	SR SPILL-PM6 EMERGLIFT - MECH	2/11/2019	2/26/2019	28
3-Planned	BDE	PM	Planned	BDE Mechanical Dept	1367566	44-WO Waiting to be Scheduled	BDE-PM6 PH#1 DIESEL GEN - MECH	12/18/2018	3/1/2019	25
3-Planned	BDE	PM	Unplanned	BDE Mechanical Dept	1367563	04-WR Approved for Planning	BDE-PM6-D/T GATES UNITS 1-6	12/18/2018	3/1/2019	25
3-Planned	BDE	PM	Planned	BDE Mechanical Dept	1375179	45-Weekly Schedule	CAT-PM6-CHLOR PUMP-MECH	1/31/2019	3/1/2019	25
3-Planned	BDE	PM	Unplanned	BDE Mechanical Dept	1378177	04-WR Approved for Planning	HLK-PM6 DIESEL	2/18/2019	3/6/2019	20
3-Planned	BDE	PM	Unplanned	BDE Mechanical Dept	1379322	04-WR Approved for Planning	WS SPILL-PM6 DIESEL GEN - MECH	2/25/2019	3/11/2019	15
3-Planned	BDE	PM	Unplanned	BDE Mechanical Dept	1379323	04-WR Approved for Planning	HLK-PM6-DIESEL	2/25/2019	3/11/2019	15
3-Planned	BDE	PM	Planned	BDE Mechanical Dept	1380469	45-Weekly Schedule	BDE-PM5 HYD SCISSOR LIFT- MECH	3/4/2019	3/13/2019	13
3-Planned	BDE	PM	Planned	BDE Mechanical Dept	1375172	45-Weekly Schedule	BDE-PM6 GOVERNOR NO. 5 - MECH	1/31/2019	3/19/2019	7
3-Planned	BDE	PM	Planned	BDE Mechanical Dept	1375174	45-Weekly Schedule	BDE-PM6 TURBINE NO. 5 - MECH	1/31/2019	3/19/2019	7
3-Planned	BDE	PM	Planned	BDE Mechanical Dept	1375173	45-Weekly Schedule	BDE-PM6 GENERATOR NO. 5 -	1/31/2019	3/19/2019	7
3-Planned	BDE	PM	Unplanned	BDE Mechanical Dept	1380495	04-WR Approved for Planning	EBBE-PM6 DSL GEN #1 SKID-MECH	3/4/2019	3/23/2019	3
3-Planned	BDE	PM	Planned	BDE Mechanical Dept	1382964	45-Weekly Schedule	BDE-PM3-GARAGE HOIST, SAFETY	3/18/2019	3/24/2019	2
3-Planned	BDE	PM	Planned	BDE Mechanical Dept	1383030	44-WO Waiting to be Scheduled	BDE-PM6-UNIT#4 OIL	3/18/2019	4/1/2019	0
3-Planned	BDE	PM	Planned	BDE Mechanical Dept	1383031	45-Weekly Schedule	BDE-PM6-UNIT#2 OIL	3/18/2019	4/1/2019	0
3-Planned	BDE	PM	Planned	BDE Mechanical Dept	1383023	44-WO Waiting to be Scheduled	BDE-PM6-UNIT#6 OIL	3/18/2019	4/1/2019	0
3-Planned	BDE	PM	Unplanned	BDE Mechanical Dept	1383020	04-WR Approved for Planning	GCL-TURBINE PIT TROLLEY .HOIS	3/18/2019	4/1/2019	0
3-Planned	BDE	PM	Planned	BDE Mechanical Dept	1383024	44-WO Waiting to be Scheduled	BDE-PM6-UNIT#5 OIL	3/18/2019	4/1/2019	0
3-Planned	BDE	PM	Planned	BDE Mechanical Dept	1383029	44-WO Waiting to be Scheduled	BDE-PM6-UNIT#3 OIL	3/18/2019	4/1/2019	0
3-Planned	BDE	PM	Planned	BDE Mechanical Dept	1375176	45-Weekly Schedule	BDE-PM6 TURBINE NO. 6 - MECH	1/31/2019	4/2/2019	0
3-Planned	BDE	PM	Planned	BDE Mechanical Dept	1375175	45-Weekly Schedule	BDE-PM6 GENERATOR NO. 6 -	1/31/2019	4/2/2019	0
3-Planned	BDE	PM	Planned	BDE Mechanical Dept	1375177	45-Weekly Schedule	BDE-PM6 GOVERNOR NO. 6 - MECH	1/31/2019	4/2/2019	0
3-Planned	BDE	PM	Planned	BDE Mechanical Dept	1384766	45-Weekly Schedule	BDEPH1-PM3,RUNNING	3/26/2019	4/9/2019	0
3-Planned	BDE	PM	Unplanned	BDE Mechanical Dept	1384408	04-WR Approved for Planning	SR SPILL-PM6 MAINT GATES-MECH	3/25/2019	4/11/2019	0
3-Planned	BDE	PM	Unplanned	BDE Mechanical Dept	1384407	04-WR Approved for Planning	SR SPILL-PM6-M.RAIL HOIST-MECH	3/25/2019	4/11/2019	0
3-Planned	BDE	PM	Unplanned	BDE Mechanical Dept	1328518	04-WR Approved for Planning	SA-CONDUCT PM9 ON UNIT - MECH	5/28/2018	4/11/2019	0



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3-Planned	BDE	PM	Planned	BDE Mechanical Dept	1374820	44-WO Waiting to be Scheduled	USL-PM6-DRAFT TUBE CRANE-16T	1/30/2019	9/1/2019	0
3-Planned	BDE	PM	Unplanned	BDE Mechanical Dept	1367564	04-WR Approved for Planning	BDE-PM6-PH1-O/H CRANE	12/18/2018	9/1/2019	0
3-Planned	BDE	PM	Unplanned	BDE Mechanical Dept	1349274	04-WR Approved for Planning	GCL-PM6-OVERHEAD CRANE-MECH	9/13/2018	2/1/2021	0
3-Planned	BDE	PM	Planned	BDE Operations Dept	1368165	44-WO Waiting to be Scheduled	BDE-PM3-PH#2 FIRE WATER FLOW	12/24/2018	12/28/2018	88
3-Planned	BDE	PM	Planned	BDE Operations Dept	1367159	44-WO Waiting to be Scheduled	BDE-PM6-FALL ARREST EQ-OPER	12/17/2018	1/1/2019	84
3-Planned	BDE	PM	Unplanned	BDE Operations Dept	1367543	04-WR Approved for Planning	BDE-PM6 UNIT 4 MAIN TRF DEL-OP	12/18/2018	1/3/2019	82
3-Planned	BDE	PM	Unplanned	BDE Operations Dept	1367544	10-In Planning	BDE-PM6 UNIT 5 MAIN TRF DEL-OP	12/18/2018	1/3/2019	82
3-Planned	BDE	PM	Unplanned	BDE Operations Dept	1367542	04-WR Approved for Planning	BDE-PM6 UNIT 3 MAIN TRF DEL-OP	12/18/2018	1/3/2019	82
3-Planned	BDE	PM	Unplanned	BDE Operations Dept	1367547	04-WR Approved for Planning	BDE-PM6 UNIT 1 MAIN TRF DEL-OP	12/18/2018	1/3/2019	82
3-Planned	BDE	PM	Unplanned	BDE Operations Dept	1367541	04-WR Approved for Planning	BDE-PM6 UNIT 2 MAIN TRF DEL-OP	12/18/2018	1/3/2019	82
3-Planned	BDE	PM	Unplanned	BDE Operations Dept	1369467	04-WR Approved for Planning	BDE-PM6-PH#2 SST4 DELUGE	1/7/2019	1/16/2019	69
3-Planned	BDE	PM	Unplanned	BDE Operations Dept	1369466	04-WR Approved for Planning	BDE-PM6-PH#2 SST3 DELUGE	1/7/2019	1/16/2019	69
3-Planned	BDE	PM	Planned	BDE Operations Dept	1372515	44-WO Waiting to be Scheduled	BDE-PM3-PH#2 FIRE WATER FLOW	1/21/2019	1/28/2019	57
3-Planned	BDE	PM	Planned	BDE Operations Dept	1375131	48-WO in Progress	BDE-PM6 UNIT 6 DECEL	1/31/2019	2/5/2019	49
3-Planned	BDE	PM	Planned	BDE Operations Dept	1375125	48-WO in Progress	BDE-PM6 UNIT 5 DECEL	1/31/2019	2/5/2019	49
3-Planned	BDE	PM	Unplanned	BDE Operations Dept	1379332	04-WR Approved for Planning	BDE-PM3-PH#1-PEST CONTROL	2/25/2019	2/28/2019	26
3-Planned	BDE	PM	Unplanned	BDE Operations Dept	1379333	04-WR Approved for Planning	BDE-PM3 PH #1 EMERG EQ-OPERS	2/25/2019	2/28/2019	26
3-Planned	BDE	PM	Unplanned	BDE Operations Dept	1379339	04-WR Approved for Planning	BDE-PM3-FIRE WATER VALVE FWR	2/25/2019	2/28/2019	26
3-Planned	BDE	PM	Unplanned	BDE Operations Dept	1379337	04-WR Approved for Planning	BDE-PM3-PH#2 FIRE WATER FLOW	2/25/2019	2/28/2019	26
3-Planned	BDE	PM	Unplanned	BDE Operations Dept	1379338	04-WR Approved for Planning	BDE-PM3-PH#2-PEST CONTROL	2/25/2019	2/28/2019	26
3-Planned	BDE	PM	Unplanned	BDE Operations Dept	1379330	04-WR Approved for Planning	BDE-PM4-WINTER READINESS	2/25/2019	3/1/2019	25
3-Planned	BDE	PM	Unplanned	BDE Operations Dept	1379342	04-WR Approved for Planning	BDE-PM3 INERGEN SYS.- BDE OPS	2/25/2019	3/1/2019	25
3-Planned	BDE	PM	Unplanned	BDE Operations Dept	1379344	04-WR Approved for Planning	BDE-PM3 PH#1 FIRE WAT/MLV 12	2/25/2019	3/1/2019	25
3-Planned	BDE	PM	Unplanned	BDE Operations Dept	1379341	10-In Planning	BDE-PM3 P.H. #1 LIGHTING-OPER	2/25/2019	3/1/2019	25
3-Planned	BDE	PM	Planned	BDE Operations Dept	1375132	45-Weekly Schedule	BDE-PM6 UNIT #6 GEN. DELUGE	1/31/2019	3/15/2019	11
3-Planned	BDE	PM	Unplanned	BDE Operations Dept	1375127	04-WR Approved for Planning	BDE-PM6 UNIT5 GEN. DELUGE	1/31/2019	3/15/2019	11
3-Planned	BDE	PM	Unplanned	BDE Operations Dept	1382935	04-WR Approved for Planning	BDE-PM GOV #7 DUPLEX - OPER	3/18/2019	3/21/2019	5
3-Planned	BDE	PM	Unplanned	BDE Operations Dept	1383043	04-WR Approved for Planning	SRS-PM3-AIRCRAFT	3/18/2019	3/25/2019	1
3-Planned	BDE	PM	Unplanned	BDE Operations Dept	1384445	04-WR Approved for Planning	BDE-PM3-PH#1-PEST CONTROL	3/25/2019	3/28/2019	0
3-Planned	BDE	PM	Unplanned	BDE Operations Dept	1384451	04-WR Approved for Planning	BDE-PM3-FIRE WATER VALVE FWR	3/25/2019	3/28/2019	0
3-Planned	BDE	PM	Unplanned	BDE Operations Dept	1384448	04-WR Approved for Planning	BDE-PM3-FIRE PUMP INSPECTION	3/25/2019	3/28/2019	0
3-Planned	BDE	PM	Unplanned	BDE Operations Dept	1384450	04-WR Approved for Planning	BDE-PM3-PH#2-PEST CONTROL	3/25/2019	3/28/2019	0
3-Planned	BDE	PM	Unplanned	BDE Operations Dept	1384446	04-WR Approved for Planning	BDE-PM3 PH #1 EMERG EQ-OPERS	3/25/2019	3/28/2019	0
3-Planned	BDE	PM	Unplanned	BDE Operations Dept	1384449	04-WR Approved for Planning	BDE-PM3-PH#2 FIRE WATER FLOW	3/25/2019	3/28/2019	0
3-Planned	BDE	PM	Unplanned	BDE Operations Dept	1384431	04-WR Approved for Planning	USL-PM4-PH-PEST CONTROL	3/25/2019	3/30/2019	0
3-Planned	BDE	PM	Unplanned	BDE Operations Dept	1384453	04-WR Approved for Planning	BDE-PM3 P.H. #1 LIGHTING-OPER	3/25/2019	4/1/2019	0
3-Planned	BDE	PM	Unplanned	BDE Operations Dept	1383025	04-WR Approved for Planning	SR-PM6 SPILL STR OPER CKS-TO	3/18/2019	4/1/2019	0
3-Planned	BDE	PM	Unplanned	BDE Operations Dept	1384442	04-WR Approved for Planning	BDE-PM4-PH#2-ENV. EMERG.	3/25/2019	4/1/2019	0
3-Planned	BDE	PM	Unplanned	BDE Operations Dept	1384461	04-WR Approved for Planning	BDE-PM3 P.H.#2 LIGHTING - OPER	3/25/2019	4/1/2019	0
3-Planned	BDE	PM	Unplanned	BDE Operations Dept	1384439	04-WR Approved for Planning	BDE-PM4-PH#1 ENV. EMERG	3/25/2019	4/1/2019	0
3-Planned	BDE	PM	Unplanned	BDE Operations Dept	1383038	04-WR Approved for Planning	BDE-PM6 RESTORE F.HOSE	3/18/2019	4/1/2019	0
3-Planned	BDE	PM	Unplanned	BDE Operations Dept	1384455	04-WR Approved for Planning	BDE-PM3 PH#1 FIRE WAT/MLV 12	3/25/2019	4/1/2019	0
3-Planned	BDE	PM	Unplanned	BDE Operations Dept	1384454	04-WR Approved for Planning	BDE-PM3 INERGEN SYS.- BDE OPS	3/25/2019	4/1/2019	0
3-Planned	BDE	PM	Unplanned	BDE Operations Dept	1375128	10-In Planning	BDE-PM6/8/9-UNIT#5-PRE	1/31/2019	4/2/2019	0
3-Planned	BDE	PM	Planned	BDE Operations Dept	1375134	44-WO Waiting to be Scheduled	BDE-PM-UNIT #6-PRE START UP	1/31/2019	4/2/2019	0
3-Planned	BDE	PM	Unplanned	BDE Operations Dept	1375129	04-WR Approved for Planning	BDE-PM6 UNIT#5-PRE START UP	1/31/2019	4/2/2019	0

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3-Planned	BDE	PM	Unplanned	BDE Operations Dept	1375133	10-In Planning	BDE-PM6-UNIT#6-PRE-SHUTDOWN-	1/31/2019	4/2/2019	0
3-Planned	BDE	PM	Planned	BDE Operations Dept	1381167	44-WO Waiting to be Scheduled	BDE-PM6 INTAKE GATE #3- OPER	3/6/2019	4/10/2019	0
3-Planned	BDE	PM	Unplanned	BDE Operations Dept	1367540	10-In Planning	BDE-PM6-PH#1-STATION SERVICE	12/18/2018	6/1/2019	0
3-Planned	BDE	PM	Unplanned	BDE Operations Dept	1367538	10-In Planning	BDE-PM6 600 VOLT HEATERS-OPER	12/18/2018	9/2/2019	0
3-Planned	BDE	PM	Planned	BDE Planning Dept	1297885	44-WO Waiting to be Scheduled	BDE-PM6-VERIFY VHF RADIO MIN#	12/11/2017	12/11/2017	470
3-Planned	BDE	PM	Unplanned	BDE Planning Dept	1367156	04-WR Approved for Planning	BDE-PM6-VERIFY VHF RADIO MIN#	12/17/2018	1/1/2019	84
3-Planned	BDE	PM	Unplanned	BDE Planning Dept	1375615	04-WR Approved for Planning	BDE-V2989-8000KM INSPECTION	2/4/2019	1/26/2019	59
3-Planned	BDE	PM	Planned	BDE Security Dept	1286134	44-WO Waiting to be Scheduled	BDE-PM9 SCBA UNIT NO. 6 - SEC	10/10/2017	4/24/2018	336
3-Planned	BDE	PM	Planned	BDE Security Dept	1286132	44-WO Waiting to be Scheduled	BDE-PM9 SCBA UNIT NO. 4 - SEC	10/10/2017	4/24/2018	336
3-Planned	BDE	PM	Planned	BDE Security Dept	1286135	44-WO Waiting to be Scheduled	BDE-PM9 SCBA UNIT NO. 7 - SEC	10/10/2017	4/24/2018	336
3-Planned	BDE	PM	Planned	BDE Security Dept	1286136	44-WO Waiting to be Scheduled	BDE-PM9 SCBA UNIT NO. 8 - SEC	10/10/2017	4/24/2018	336
3-Planned	BDE	PM	Planned	BDE Security Dept	1286138	44-WO Waiting to be Scheduled	BDE-PM9 SCBA UNIT NO. 10 - SEC	10/10/2017	4/24/2018	336
3-Planned	BDE	PM	Planned	BDE Security Dept	1286137	44-WO Waiting to be Scheduled	BDE-PM9 SCBA UNIT NO. 9 - SEC	10/10/2017	4/24/2018	336
3-Planned	BDE	PM	Planned	BDE Security Dept	1286131	44-WO Waiting to be Scheduled	BDE-PM9 SCBA UNIT NO. 3 - SEC	10/10/2017	4/24/2018	336
3-Planned	BDE	PM	Planned	BDE Security Dept	1286133	44-WO Waiting to be Scheduled	BDE-PM9 SCBA UNIT NO. 5 - SEC	10/10/2017	4/24/2018	336
3-Planned	BDE	PM	Unplanned	BDE Security Dept	1374263	04-WR Approved for Planning	BDE-PM3 WAJAX FIRE PUMP-SEC	1/28/2019	2/1/2019	53
3-Planned	BDE	PM	Unplanned	BDE Security Dept	1378146	04-WR Approved for Planning	BDE-PM3-AED INSPECTION	2/18/2019	2/22/2019	32
3-Planned	BDE	PM	Unplanned	BDE Security Dept	1379348	04-WR Approved for Planning	BDE-PM3 FIRST AID KITS - SEC	2/25/2019	3/1/2019	25
3-Planned	BDE	PM	Unplanned	BDE Security Dept	1379358	04-WR Approved for Planning	BDE-PM3 WAJAX FIRE PUMP-SEC	2/25/2019	3/1/2019	25
3-Planned	BDE	PM	Unplanned	BDE Security Dept	1379360	04-WR Approved for Planning	BDE-PM3 FIXED LADDER KIT-SEC	2/25/2019	3/1/2019	25
3-Planned	BDE	PM	Unplanned	BDE Security Dept	1379359	04-WR Approved for Planning	BDE-PM3 MEDICAL OXYGEN - SEC	2/25/2019	3/1/2019	25
3-Planned	BDE	PM	Unplanned	BDE Security Dept	1379347	04-WR Approved for Planning	BDE-PM3 SCBA EQUIPMENT-SEC	2/25/2019	3/1/2019	25
3-Planned	BDE	PM	Unplanned	BDE Security Dept	1379346	04-WR Approved for Planning	BDE-PM3 FIRE EXTING - SEC	2/25/2019	3/1/2019	25
3-Planned	BDE	PM	Unplanned	BDE Security Dept	1379345	04-WR Approved for Planning	BDE-PM3 FIRE PREVENTION - SEC	2/25/2019	3/1/2019	25
3-Planned	BDE	PM	Unplanned	BDE Security Dept	1380479	04-WR Approved for Planning	BDE-PM3 FIRE FIGHTING PPE-SEC	3/4/2019	3/6/2019	20
3-Planned	BDE	PM	Unplanned	BDE Security Dept	1376789	04-WR Approved for Planning	BDE-PM8 FIRE HOSE	2/11/2019	3/14/2019	12
3-Planned	BDE	PM	Unplanned	BDE Security Dept	1379321	04-WR Approved for Planning	BDE-PM6-SITE FIRE WATER	2/25/2019	3/15/2019	11
3-Planned	BDE	PM	Unplanned	BDE Security Dept	1382970	04-WR Approved for Planning	BDE-PM3-PH#1 AED INSPECTION	3/18/2019	3/24/2019	2
3-Planned	BDE	PM	Unplanned	BDE Security Dept	1382969	04-WR Approved for Planning	BDE-PM3-PH#2 AED INSPECTION	3/18/2019	3/24/2019	2
3-Planned	BDE	PM	Unplanned	BDE Security Dept	1382968	04-WR Approved for Planning	BDE-PM3-AED INSPECTION	3/18/2019	3/24/2019	2
3-Planned	BDE	PM	Unplanned	BDE Security Dept	1382967	04-WR Approved for Planning	BDE-PM3-AED INSPECTION	3/18/2019	3/24/2019	2
3-Planned	BDE	PM	Unplanned	BDE Security Dept	1384467	04-WR Approved for Planning	BDE-PM3 MEDICAL OXYGEN - SEC	3/25/2019	4/1/2019	0
3-Planned	BDE	PM	Unplanned	BDE Security Dept	1384457	04-WR Approved for Planning	BDE-PM3 FIRE EXTING - SEC	3/25/2019	4/1/2019	0
3-Planned	BDE	PM	Unplanned	BDE Security Dept	1384468	04-WR Approved for Planning	BDE-PM3 FIXED LADDER KIT-SEC	3/25/2019	4/1/2019	0
3-Planned	BDE	PM	Unplanned	BDE Security Dept	1384458	04-WR Approved for Planning	BDE-PM3 SCBA EQUIPMENT-SEC	3/25/2019	4/1/2019	0
3-Planned	BDE	PM	Unplanned	BDE Security Dept	1384459	04-WR Approved for Planning	BDE-PM3 FIRST AID KITS - SEC	3/25/2019	4/1/2019	0
3-Planned	BDE	PM	Unplanned	BDE Security Dept	1384466	04-WR Approved for Planning	BDE-PM3 WAJAX FIRE PUMP-SEC	3/25/2019	4/1/2019	0
3-Planned	BDE	PM	Unplanned	BDE Security Dept	1384456	04-WR Approved for Planning	BDE-PM3 FIRE PREVENTION - SEC	3/25/2019	4/1/2019	0
3-Planned	BDE	PM	Unplanned	BDE Stores Dept	1382952	04-WR Approved for Planning	BDE-PM3 FIRE	3/18/2019	3/24/2019	2
3-Planned	BDE	PM	Unplanned	BDE Stores Dept	1382939	04-WR Approved for Planning	BDE-PM3 EMERG/EXIT	3/18/2019	3/24/2019	2
3-Planned	BDE	PM	Planned	BDE Technical Operations Dept E:	1242072	44-WO Waiting to be Scheduled	GCL-PM6-PRESSURE VESSEL	2/15/2017	2/15/2017	769
3-Planned	BDE	PM	Planned	BDE Technical Operations Dept E:	1252022	44-WO Waiting to be Scheduled	WS-PM6-15T CRANE INSPECTION	4/4/2017	4/4/2017	721
3-Planned	BDE	PM	Planned	BDE Technical Operations Dept E:	1252034	45-Weekly Schedule	PRV-PM6-OVERHEAD CRANE	4/4/2017	4/4/2017	721
3-Planned	BDE	PM	Planned	BDE Technical Operations Dept E:	1252021	45-Weekly Schedule	NS-PM6-10T CRANE INSPECTION	4/4/2017	4/4/2017	721
3-Planned	BDE	PM	Planned	BDE Technical Operations Dept E:	1242065	44-WO Waiting to be Scheduled	GCL-PM6-FIRE PUMP FLOW	2/15/2017	9/12/2017	560
3-Planned	BDE	PM	Planned	BDE Technical Operations Dept E:	1297874	44-WO Waiting to be Scheduled	GCL-PM6-INSPECT TOOL	12/11/2017	1/1/2018	449

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3-Planned	BDE	PM	Planned	BDE Technical Operations Dept E	1311252	44-WO Waiting to be Scheduled	USL-PM6-STN SERVICE	2/15/2018	2/15/2018	404
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept E	1332290	04-WR Approved for Planning	PRV-PM6 OVERHEAD CRANE -	6/18/2018	3/20/2018	371
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept E	1332323	04-WR Approved for Planning	NS SPILL-PM6 MONORAIL	6/18/2018	4/1/2018	349
3-Planned	BDE	PM	Planned	BDE Technical Operations Dept E	1298411	44-WO Waiting to be Scheduled	GCL-PM6 ACCOMPANY FM GLOB	12/12/2017	4/24/2018	336
3-Planned	BDE	PM	Planned	BDE Technical Operations Dept E	1298262	44-WO Waiting to be Scheduled	PRV-PM6 ACCOMPANY FM GLOB	12/12/2017	4/24/2018	336
3-Planned	BDE	PM	Planned	BDE Technical Operations Dept E	1318655	44-WO Waiting to be Scheduled	GCL-PM6-PRESSURE VESSEL	4/2/2018	5/1/2018	329
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept E	1332293	04-WR Approved for Planning	WS SPILL-PM6 GATE #2 - OEAST	6/18/2018	5/25/2018	305
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept E	1332295	04-WR Approved for Planning	NS SPILL-PM6 GATE #3 - OEAST	6/18/2018	5/25/2018	305
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept E	1332296	04-WR Approved for Planning	NS SPILL-PM6 GATE #1 - OEAST	6/18/2018	5/25/2018	305
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept E	1330737	04-WR Approved for Planning	PM3-EBBE-CTRL STRUCT_DIESEL	6/6/2018	6/1/2018	298
3-Planned	BDE	PM	Planned	BDE Technical Operations Dept E	1332313	45-Weekly Schedule	BDE-PM6-V8912-CARGO TRAILER	6/18/2018	7/3/2018	266
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept E	1356810	04-WR Approved for Planning	SLK-V2982-8000KM INSPECTION	10/22/2018	7/10/2018	259
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept E	1338973	04-WR Approved for Planning	PM3-EBBE-CTRL STRUCT_DIESEL	7/30/2018	8/1/2018	237
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept E	1337895	04-WR Approved for Planning	EBBE-PM6-INERGEN-DIESEL	7/24/2018	8/1/2018	237
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept E	1345194	04-WR Approved for Planning	BDE-PM6-V8984 SAFETY INSPECT	8/20/2018	9/1/2018	206
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept E	1346562	04-WR Approved for Planning	PM3-EBBE-CTRL STRUCT_DIESEL	8/27/2018	9/1/2018	206
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept E	1349801	04-WR Approved for Planning	GCL-PM4-PLANNED INSPS-OEAST	9/17/2018	9/22/2018	185
3-Planned	BDE	PM	Planned	BDE Technical Operations Dept E	1349839	45-Weekly Schedule	BDE-PM6-V8937-12KARGOMAX	9/17/2018	9/30/2018	177
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept E	1360820	04-WR Approved for Planning	SLK-PM6-V7269-SAFETY	11/8/2018	10/1/2018	176
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept E	1360819	04-WR Approved for Planning	SLK-PM6-V7270-SAFETY	11/8/2018	10/1/2018	176
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept E	1360822	04-WR Approved for Planning	SLK-PM6-V7268-SAFETY	11/8/2018	10/1/2018	176
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept E	1352685	04-WR Approved for Planning	USL-PM6-V7324-SAFETY INSPECT	10/1/2018	10/15/2018	162
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept E	1359362	04-WR Approved for Planning	GCL-PM5 EYEWASH STN - TO	11/5/2018	11/10/2018	136
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept E	1364551	04-WR Approved for Planning	PRV-PM4 WATER COOLER - TO	12/3/2018	12/5/2018	111
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept E	1367061	04-WR Approved for Planning	GCL-PM4-PLANNED INSPS-OEAST	12/17/2018	12/21/2018	95
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept E	1370991	04-WR Approved for Planning	USL-V2915-8.000KMINSPECTION	11/4/2019	12/26/2018	90
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept E	1367161	04-WR Approved for Planning	BDE-PM6-FALL ARREST EQ-OPER	12/17/2018	1/1/2019	84
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept E	1369604	04-WR Approved for Planning	PM3-EBBE-CTRL STRUCT_DIESEL	17/2019	1/1/2019	84
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept E	1367149	04-WR Approved for Planning	GCL-PM6-INSPECT TOOL	12/17/2018	1/1/2019	84
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept E	1367155	04-WR Approved for Planning	GCL-PM6-REFILL SCBA CYLINDERS	12/17/2018	1/1/2019	84
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept E	1367142	04-WR Approved for Planning	USL-PM6-INSPECT TOOL	12/17/2018	1/1/2019	84
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept E	1367148	04-WR Approved for Planning	PRV-PM6-INSPECT SHOP TOOLS	12/17/2018	1/1/2019	84
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept E	1367207	04-WR Approved for Planning	SLK-PM6-EMERG	12/17/2018	1/1/2019	84
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept E	1367146	04-WR Approved for Planning	GCL-PM6 FIRE EXTINGUISHERS-TO	12/17/2018	1/1/2019	84
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept E	1368121	04-WR Approved for Planning	GCL-PM6 ACCOMPANY FM GLOB	12/24/2018	1/1/2019	78
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept E	1368120	04-WR Approved for Planning	GCL-PM6 BULK STORAGE	12/24/2018	1/7/2019	78
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept E	1368114	04-WR Approved for Planning	PRV-PM6 BULK STORAGE	12/24/2018	1/7/2019	78
3-Planned	BDE	PM	Planned	BDE Technical Operations Dept E	1369482	45-Weekly Schedule	USL-PM6 OVERHEAD CRANE -	17/2019	1/22/2019	63
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept E	1369481	04-WR Approved for Planning	USL-PM6	17/2019	1/22/2019	63
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept E	1374801	04-WR Approved for Planning	USL-PM6 SERVICE WATER-OPER	1/30/2019	1/22/2019	63
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept E	1370993	04-WR Approved for Planning	GCL-PM6-V7092-INSPECTION	1/14/2019	1/30/2019	55
3-Planned	BDE	PM	Planned	BDE Technical Operations Dept E	1371007	44-WO Waiting to be Scheduled	GCL-PM6-SEWAGE TREATMENT	1/14/2019	2/1/2019	53
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept E	1370976	04-WR Approved for Planning	USL-PM6-STN SERVICE	1/14/2019	2/1/2019	53
3-Planned	BDE	PM	Planned	BDE Technical Operations Dept E	1370997	45-Weekly Schedule	PRV-PM6 PH AIR CONDITION-EOPS	1/14/2019	2/1/2019	53
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept E	1370999	04-WR Approved for Planning	GCL-PM6-INTRUDER ALARM-EOPS	1/14/2019	2/1/2019	53
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept E	1374212	04-WR Approved for Planning	GCL-PM6-DIESEL DAY TANK-EOPS	1/28/2019	2/15/2019	39



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Priority	Planning Center	Type	Backlog Type	Section	Work Order	Status	Description	WO Issue Date	Planned Start Date	Days Open
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept E	1376790	04-WR Approved for Planning	USL-PM6 WARNING SIGNS - EOPS	2/11/2019	2/26/2019	28
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept E	1376792	04-WR Approved for Planning	GCL-PM6-GASOLINE STORAGE	2/11/2019	2/26/2019	28
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept E	1376793	04-WR Approved for Planning	GCL-PM6-BYPASS FISH COMP	2/11/2019	2/26/2019	28
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept E	1376810	04-WR Approved for Planning	PRV-PM6-V8923-SAFETY INSPECT	2/11/2019	3/1/2019	25
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept E	1374806	04-WR Approved for Planning	USL-PM6-GOVERNOR OIL SYSTEM	1/30/2019	3/18/2019	8
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept E	1332321	04-WR Approved for Planning	WS SPILL-PM6 MONORAIL	6/18/2018	3/18/2019	8
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept E	1380468	04-WR Approved for Planning	PRV-PM6 FIRE DETECT - OEAST	3/4/2019	3/20/2019	6
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept E	1380467	04-WR Approved for Planning	PRV-PM6 OVERHEAD CRANE -	3/4/2019	3/20/2019	6
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept E	1382914	04-WR Approved for Planning	USL-PM4 SCBAEQUIP PH. - TO	3/18/2019	3/21/2019	5
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept E	1382907	04-WR Approved for Planning	PRV-PM5 EYEWASH STN - TO	3/18/2019	3/21/2019	5
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept E	1382936	04-WR Approved for Planning	PRV-PM-INSPECT DAM/DYKE RIVER	3/18/2019	3/24/2019	2
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept E	1384428	04-WR Approved for Planning	GCL-PM5-REMOVE INDUSTRIAL	3/25/2019	4/1/2019	0
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept E	1374791	04-WR Approved for Planning	USL-PM6-FIRE PUMP FLOW	1/30/2019	4/1/2019	0
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept E	1384424	04-WR Approved for Planning	USL-PM5-REMOVE INDUSTRIAL	3/25/2019	4/1/2019	0
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept E	1383008	04-WR Approved for Planning	SLK-PM6-6 PERSON TRAILER-OPS	3/18/2019	4/4/2019	0
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept E	1384403	04-WR Approved for Planning	NS SPILL-PM6 DSL BLDG - OEAST	3/25/2019	4/1/2019	0
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept E	1384404	04-WR Approved for Planning	NS SPILL-PM6 GATE HSE	3/25/2019	4/1/2019	0
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept E	1384406	04-WR Approved for Planning	WS SPILL-PM6 MAINT	3/25/2019	4/1/2019	0
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept E	1384419	04-WR Approved for Planning	WS SPILL-PM6 MONORAIL	3/25/2019	4/1/2019	0
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept E	1384402	04-WR Approved for Planning	NS SPILL-PM6 MONORAIL	3/25/2019	4/1/2019	0
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept E	1384409	04-WR Approved for Planning	WS SPILL-PM6 DSL COMM - OEAST	3/25/2019	4/1/2019	0
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept E	1384410	04-WR Approved for Planning	NS SPILL-PM6 INTFACE PNL-OEAST	3/25/2019	4/1/2019	0
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept E	1384405	04-WR Approved for Planning	NS SPILL-PM6 MAINT GATE-OEAST	3/25/2019	4/1/2019	0
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept E	1384418	04-WR Approved for Planning	WS SPILL-PM6 DIESEL GEN - TO	3/25/2019	4/14/2019	0
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept E	1384417	04-WR Approved for Planning	PRV-PM6-PRESSURE VESSEL	3/25/2019	5/1/2019	0
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept E	1384416	04-WR Approved for Planning	GCL-PM6-FIRE PUMP FLOW	3/25/2019	5/1/2019	0
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept E	1330553	04-WR Approved for Planning	PRV-PM8-FLOW TEST-EASTOPS	6/6/2018	5/1/2019	0
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept E	1374792	04-WR Approved for Planning	USL-PM6 REFILL SCBA TANKS- TO	1/30/2019	5/30/2019	0
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept E	1374796	04-WR Approved for Planning	USL-PM6 ACCOMPANY FM GLOB	1/30/2019	6/17/2019	0
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept E	1374805	04-WR Approved for Planning	USL-PM6-TRIP	1/30/2019	8/1/2019	0
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept E	1374795	04-WR Approved for Planning	USL-PM6-O/H CRANE	1/30/2019	9/1/2019	0
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept E	1363785	04-WR Approved for Planning	GCL-PM6-V7437-EAST OPS	11/27/2018	9/1/2019	0
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept E	1363784	04-WR Approved for Planning	GCL-PM6-V7436-EAST OPS	11/27/2018	9/1/2019	0
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept E	1374793	04-WR Approved for Planning	USL-PM6-PRESSURE VESSEL	1/30/2019	1/1/2020	0
3-Planned	BDE	PM	Planned	BDE Technical Operations Dept W	1378599	35-Waiting - Plant Condition	HL K-PM6-XFMR DELUGEAIR	2/19/2019	3/30/2018	361
3-Planned	BDE	PM	Planned	BDE Technical Operations Dept W	1305441	44-WO Waiting to be Scheduled	CAT-PM7-PORTABLE GROUNDS-TO	1/22/2018	4/24/2018	336
3-Planned	BDE	PM	Planned	BDE Technical Operations Dept W	1350888	44-WO Waiting to be Scheduled	HL K-PM15 INTAKE GATE - TO	9/21/2018	8/9/2018	229
3-Planned	BDE	PM	Planned	BDE Technical Operations Dept W	1364544	44-WO Waiting to be Scheduled	CAT-PM5 GOV #2 FILTERS - TO	12/3/2018	12/6/2018	110
3-Planned	BDE	PM	Planned	BDE Technical Operations Dept W	1364543	44-WO Waiting to be Scheduled	CAT-PM5 GOVERNOR #2- TECH	12/3/2018	12/6/2018	110
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept W	1375202	04-WR Approved for Planning	CAT-PM6 SS TRF SST3 - OWEST	1/31/2019	1/1/2019	74
3-Planned	BDE	PM	Planned	BDE Technical Operations Dept W	1368125	48-WO in Progress	CAT-PM6 SERVICE WATER	12/24/2018	1/1/2019	74
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept W	1368136	04-WR Approved for Planning	HL K-PM6 OVERHEAD CRANE - TO	12/24/2018	1/1/2019	74
3-Planned	BDE	PM	Planned	BDE Technical Operations Dept W	1368127	45-Weekly Schedule	CAT-PM6 O/HEAD CRANE - OWEST	12/24/2018	1/1/2019	74
3-Planned	BDE	PM	Planned	BDE Technical Operations Dept W	1368133	45-Weekly Schedule	HL K-PM6 T/G PUMP SYS CW - TO	12/24/2018	1/1/2019	74
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept W	1368123	04-WR Approved for Planning	CAT-PM6 PH FIRE PROTECTION-TO	12/24/2018	1/1/2019	74
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept W	1369561	04-WR Approved for Planning	PM6-CAT-SS BRKRS OPERATIONAL	1/7/2019	1/15/2019	70

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Priority	Planning Center	Type	Backlog Type	Section	Work Order	Status	Description	WO Issue Date	Planned Start Date	Days Open
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept W	1368113	04-WR Approved for Planning	HLK-PM7-PORTABLE	12/24/2018	1/26/2019	59
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept W	1370994	04-WR Approved for Planning	HLK-PM6 SPILL STR OPER CKS-TO	1/14/2019	2/1/2019	53
3-Planned	BDE	PM	Planned	BDE Technical Operations Dept W	1381826	45-Weekly Schedule	CAT-V2917-8,000KM INSPECTION	3/11/2019	2/18/2019	36
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept W	1378099	04-WR Approved for Planning	HLK-PM5 PORT EYEWASH STN-TO	2/18/2019	2/27/2019	27
3-Planned	BDE	PM	Planned	BDE Technical Operations Dept W	1378100	45-Weekly Schedule	CAT-PM5 TURBINE #2- TECH OPR	2/18/2019	2/27/2019	27
3-Planned	BDE	PM	Planned	BDE Technical Operations Dept W	1381825	45-Weekly Schedule	CAT-V2874 8,000KM INSPECTION	3/11/2019	2/28/2019	26
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept W	1376811	04-WR Approved for Planning	CAT-PM6-V6924-SAFETY INSPECT	2/11/2019	3/1/2019	25
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept W	1376809	04-WR Approved for Planning	HLK-PM6-V7244 SAFETY INSPECT	2/11/2019	3/1/2019	25
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept W	1376808	04-WR Approved for Planning	HLK-PM6-V8893 SAFETY INSPECT	2/11/2019	3/1/2019	25
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept W	1376806	04-WR Approved for Planning	HLK-PM6 CLOSE G.POND FISH C-TO	2/11/2019	3/1/2019	25
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept W	1376807	04-WR Approved for Planning	HLK-PM6-V8856-SAFETY INSPECT	2/11/2019	3/1/2019	25
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept W	1380471	04-WR Approved for Planning	HLK-PM4 DOMESTIC WATER - OPER	3/4/2019	3/6/2019	20
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept W	1380473	04-WR Approved for Planning	CAT-PM4 DOMESTIC WATER - OPER	3/4/2019	3/6/2019	20
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept W	1380472	04-WR Approved for Planning	CAT-PM4 DETROIT DSL PH - TO	3/4/2019	3/6/2019	20
3-Planned	BDE	PM	Planned	BDE Technical Operations Dept W	1375196	48-WO in Progress	CAT-PM6 VENTILATION SYS-OWEST	1/31/2019	3/6/2019	20
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept W	1380475	04-WR Approved for Planning	CAT-PM4 UNIT #2 SERVO FLTS-TO	3/4/2019	3/6/2019	20
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept W	1380474	04-WR Approved for Planning	CAT-PM4-UNIT#1 SERVOFILTER-TO	3/4/2019	3/6/2019	20
3-Planned	BDE	PM	Planned	BDE Technical Operations Dept W	1369489	44-WO Waiting to be Scheduled	CAT-PM5-SPH VALVE #1-WESTOPS	1/7/2019	3/18/2019	8
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept W	1382915	04-WR Approved for Planning	CAT-PM4-DIESEL FUELREADINGS	3/18/2019	3/21/2019	5
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept W	1382912	04-WR Approved for Planning	HLK-PM4 BATTERY BANK - TO	3/18/2019	3/21/2019	5
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept W	1382913	04-WR Approved for Planning	HLK-PM4 INSTRUMENT LINES - TO	3/18/2019	3/21/2019	5
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept W	1382911	04-WR Approved for Planning	HLK-PM4 EMERGENCY	3/18/2019	3/21/2019	5
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept W	1382960	04-WR Approved for Planning	HLK-PM3-AED INSPECTION	3/18/2019	3/24/2019	2
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept W	1382940	04-WR Approved for Planning	CAT-PM3 WATER COOLER - TO	3/18/2019	3/24/2019	2
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept W	1382956	04-WR Approved for Planning	HLK-PM3 FIXED LADDER	3/18/2019	3/24/2019	2
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept W	1382981	04-WR Approved for Planning	HLK-PM3 T/G PUMP SYS C/W - TO	3/18/2019	3/24/2019	2
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept W	1382959	04-WR Approved for Planning	CAT-PM3 FIRE VALVE -TO	3/18/2019	3/24/2019	2
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept W	1382944	04-WR Approved for Planning	CAT-PM3 CONCRETE GLASS	3/18/2019	3/24/2019	2
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept W	1382972	04-WR Approved for Planning	HLK-PM3 CONT STR FIRE EXTS-TO	3/18/2019	3/24/2019	2
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept W	1382975	04-WR Approved for Planning	HLK-PM3 PH BATT SYS ALARMS-TO	3/18/2019	3/24/2019	2
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept W	1382957	04-WR Approved for Planning	CAT-PM3 PH FIRE PROTECTION-TO	3/18/2019	3/24/2019	2
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept W	1382973	04-WR Approved for Planning	HLK-PM3 INTAKE FIRE EXT - TO	3/18/2019	3/24/2019	2
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept W	1382977	04-WR Approved for Planning	HLK-PM3 INERGEN	3/18/2019	3/24/2019	2
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept W	1382963	04-WR Approved for Planning	CAT-PM3 INERGEN	3/18/2019	3/24/2019	2
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept W	1382949	04-WR Approved for Planning	CAT-PM3 FIRE EXTING W.HOUSE-TO	3/18/2019	3/24/2019	2
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept W	1382983	04-WR Approved for Planning	HLK-PM3 SUMP PUMP #3 - TO	3/18/2019	3/24/2019	2
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept W	1382961	04-WR Approved for Planning	CAT-PM3-AED INSPECTION	3/18/2019	3/24/2019	2
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept W	1382979	04-WR Approved for Planning	HLK-PM3 SCBA UNITS - TO	3/18/2019	3/24/2019	2
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept W	1382947	04-WR Approved for Planning	CAT-PM3 EYEWASH STATIONS - TO	3/18/2019	3/24/2019	2
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept W	1382980	04-WR Approved for Planning	HLK-PM3 COMPAR SYSTEM - TO	3/18/2019	3/24/2019	2
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept W	1382943	04-WR Approved for Planning	CAT-PM3 FIRE EXTING-G.HSE - TO	3/18/2019	3/24/2019	2
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept W	1382953	04-WR Approved for Planning	CAT-PM3 COMPRESSORNO. 2 - TO	3/18/2019	3/24/2019	2
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept W	1382982	04-WR Approved for Planning	HLK-PM3 WAREHOUSE FIRE	3/18/2019	3/24/2019	2
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept W	1382951	04-WR Approved for Planning	CAT-PM3 FIRE EXTINGS BLDG - TO	3/18/2019	3/24/2019	2
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept W	1382954	04-WR Approved for Planning	CAT-PM3 COMPRESSORNO. 1 - TO	3/18/2019	3/24/2019	2
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept W	1382974	04-WR Approved for Planning	HLK-PM3 CONCRETE GLASS	3/18/2019	3/24/2019	2

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Priority	Planning Center	Type	Backlog Type	Section	Work Order	Status	Description	WO Issue Date	Planned Start Date	Days Open
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept W	1382958	04-WR Approved for Planning	CAT-PM3 SCBA UNITS - TO	3/18/2019	3/24/2019	2
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept W	1382984	04-WR Approved for Planning	HLK-PM3 SPILL STR FIRE EXT-TO	3/18/2019	3/24/2019	2
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept W	1382948	04-WR Approved for Planning	CAT-PM3 BATTERY ROOM VENT -	3/18/2019	3/24/2019	2
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept W	1382946	04-WR Approved for Planning	CAT-PM3 FIRE EXTINGS PH. - TO	3/18/2019	3/24/2019	2
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept W	1382962	04-WR Approved for Planning	CAT-PM3-ACCOMM_PH	3/18/2019	3/24/2019	2
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept W	1382945	04-WR Approved for Planning	CAT-PM3 EMERG LIGHTING PH - TO	3/18/2019	3/24/2019	2
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept W	1382955	04-WR Approved for Planning	HLK-PM3-FALL PROT. ROOF EQUIP	3/18/2019	3/24/2019	2
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept W	1382941	04-WR Approved for Planning	CAT-PM3 EMERG SPILL EQUIP - TO	3/18/2019	3/24/2019	2
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept W	1382942	04-WR Approved for Planning	CAT-PM3-FALL PROT ROOF EQUIP	3/18/2019	3/24/2019	2
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept W	1382976	04-WR Approved for Planning	HLK-PM3 PUMPS 1_2 - TECH OPR	3/18/2019	3/24/2019	2
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept W	1382971	04-WR Approved for Planning	HLK-PM3 WATER COOLER - TO	3/18/2019	3/24/2019	2
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept W	1382978	04-WR Approved for Planning	HLK-P3 PH. FIRE EXTINGS - TO	3/18/2019	3/24/2019	2
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept W	1384447	04-WR Approved for Planning	HLK-PM3-GAS MONITOR-TO	3/25/2019	3/28/2019	0
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept W	1384430	04-WR Approved for Planning	HLK-PM4-PEST CONTROL-WEST	3/25/2019	3/30/2019	0
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept W	1384432	04-WR Approved for Planning	CAT-PM4-PEST CONTROL-WEST	3/25/2019	3/30/2019	0
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept W	1384423	04-WR Approved for Planning	HLK-PM5-REMOVE INDUSTRIAL	3/25/2019	4/1/2019	0
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept W	1384462	04-WR Approved for Planning	HLK-PM3-EMERG DIESEL	3/25/2019	4/1/2019	0
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept W	1383032	04-WR Approved for Planning	HLK-PM6-FIRE PUMP FLOW	3/18/2019	4/1/2019	0
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept W	1384433	04-WR Approved for Planning	HLK-PM4-PENSTOCK-WESTOPS	3/25/2019	4/1/2019	0
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept W	1383016	04-WR Approved for Planning	HLK-PM6 REMOVE	3/18/2019	4/1/2019	0
3-Planned	BDE	PM	Planned	BDE Technical Operations Dept W	1369488	04-WO Waiting to be Scheduled	CAT-PM5 GOV #1 FILTERS - TO	17/2019	4/1/2019	0
3-Planned	BDE	PM	Planned	BDE Technical Operations Dept W	1365632	45-Weekly Schedule	CAT-PM6-PH TOOL	12/10/2018	4/1/2019	0
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept W	1384426	04-WR Approved for Planning	CAT-PM5-REMOVE INDUSTRIAL	3/25/2019	4/1/2019	0
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept W	1384401	04-WR Approved for Planning	CAT-PM3 DIESEL GENERATOR - TO	3/25/2019	4/1/2019	0
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept W	1375182	04-WR Approved for Planning	CAT-PM6-FIRE PUMP FLOW	1/31/2019	4/9/2019	0
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept W	1378587	04-WR Approved for Planning	HLK-PM6 EMERGENCY	2/19/2019	5/1/2019	0
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept W	1375183	04-WR Approved for Planning	CAT-PM6 DIESEL GEN PH - TO	1/31/2019	5/17/2019	0
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept W	1378591	04-WR Approved for Planning	HLK-PM6-SS BREAKERS	2/19/2019	5/17/2019	0
3-Planned	BDE	PM	Planned	BDE Technical Operations Dept W	1369552	44-WO Waiting to be Scheduled	SAM-PM6-PENSTOCK-VISUAL	17/2019	6/1/2019	0
3-Planned	BDE	PM	Planned	BDE Technical Operations Dept W	1375201	44-WO Waiting to be Scheduled	CAT-PM6 SS BRKRS	1/31/2019	6/3/2019	0
3-Planned	BDE	PM	Planned	BDE Technical Operations Dept W	1375203	44-WO Waiting to be Scheduled	CAT-PM6 UNIT 1 TRF	1/31/2019	7/15/2019	0
3-Planned	BDE	PM	Planned	BDE Technical Operations Dept W	1375198	44-WO Waiting to be Scheduled	CAT-PM6 STN SERVICE	1/31/2019	7/15/2019	0
3-Planned	BDE	PM	Planned	BDE Technical Operations Dept W	1375204	44-WO Waiting to be Scheduled	CAT-PM6-XFMR DELUGEAR	1/31/2019	7/15/2019	0
3-Planned	BDE	PM	Planned	BDE Technical Operations Dept W	1375185	44-WO Waiting to be Scheduled	CAT-PM6 UNIT 2 TRF	1/31/2019	7/29/2019	0
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept W	1378588	04-WR Approved for Planning	HLK-PM6-INSP 8T DRAFTUBE	2/19/2019	9/1/2019	0
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept W	1375186	04-WR Approved for Planning	CAT-PM6-INSPECT 6T SWITCH	1/31/2019	9/1/2019	0
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept W	1378589	04-WR Approved for Planning	HLK-PM6-INSPECT PH CRANE	2/19/2019	9/1/2019	0
3-Planned	BDE	PM	Unplanned	BDE Technical Operations Dept W	1375187	04-WR Approved for Planning	CAT-PM6-INSPECT PH CRANE	1/31/2019	9/1/2019	0
3-Planned	BDE	PM	Planned	BDE Technical Operations Dept W	1378598	35-Waiting - Plant Condition	HLK-PM6 TRF DELUGE - OWEST	2/19/2019	9/26/2019	0
3-Planned	BIF Facilities Maintenance	PM	Planned	BIF Facilities Maintenance	1189454	45-Weekly Schedule	EBE,ASBESTOS,RE-VISIT_CHECK	5/13/2016	4/24/2018	336
4-Required	BDE	Capital WO	Planned	BDE Asset Management Dept	149504	42-WO on Hold	USL-P.H.SEWAGE SYSTEM	5/15/2000	6/9/2000	6864
4-Required	BDE	Capital WO	Unplanned	BDE Asset Management Dept	570101	10-In Planning	Hlk Cont Str-Rollers/Bushings	1/26/2007	1/26/2007	4442
4-Required	BDE	Capital WO	Unplanned	BDE Asset Management Dept	808741	10-In Planning	PRV SEPERATEALARMS	10/12/2010	10/12/2010	3087
4-Required	BDE	Capital WO	Planned	BDE Asset Management Dept	1057615	14-WO Cost Approved	CAT Road Rockfall Asses smnt	6/30/2014	6/30/2014	1730
4-Required	BDE	Capital WO	Planned	BDE Asset Management Dept	1139330	31-Mat'l. Avail. Locally	BDE-HLK Spare Bearings	9/1/2015	9/1/2015	1302
4-Required	BDE	Capital WO	Planned	BDE Asset Management Dept	1136202	31-Mat'l. Avail. Locally	Cat Purchase spare defl servo	8/17/2015	11/11/2015	1231

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Priority	Planning Center	Type	Backlog Type	Section	Work Order	Status	Description	WO Issue Date	Planned Start Date	Days Open
4-Required	BDE	Capital WO	Planned	BDE Asset Management Dept	1178008	31-Mat'l. Avail. Locally	USL - Dam Break Study	3/14/2016	3/14/2016	1107
4-Required	BDE	Capital WO	Planned	BDE Asset Management Dept	1178013	31-Mat'l. Avail. Locally	Victoria Spill - Stability	3/14/2016	3/14/2016	1107
4-Required	BDE	Capital WO	Planned	BDE Asset Management Dept	1178141	31-Mat'l. Avail. Locally	BDE - Long Pond Dam Safety	3/14/2016	3/14/2016	1107
4-Required	BDE	Capital WO	Planned	BDE Asset Management Dept	1083771	35-Waiting - Plant Condition	USL-FIELD BKRAUX CONTACTS	11/13/2014	8/1/2016	967
4-Required	BDE	Capital WO	Planned	BDE Asset Management Dept	1216782	31-Mat'l. Avail. Locally	HLK - Penstock Inspection	10/17/2016	11/7/2016	869
4-Required	BDE	Capital WO	Unplanned	BDE Asset Management Dept	1245087	10-In Planning	BDE - Pudops Dam Safety Review	3/2/2017	3/2/2017	754
4-Required	BDE	Capital WO	Planned	BDE Asset Management Dept	1245097	14-WO Cost Approved	CAT - Road Slope Stability	3/2/2017	3/2/2017	754
4-Required	BDE	Capital WO	Planned	BDE Asset Management Dept	1245091	48-WO in Progress	BDE - Penstock 3 Assessment	3/2/2017	4/18/2017	707
4-Required	BDE	Capital WO	Planned	BDE Asset Management Dept	1245095	14-WO Cost Approved	BDE - Domestic Water As sess.	3/2/2017	6/6/2017	658
4-Required	BDE	Capital WO	Planned	BDE Asset Management Dept	1245124	30-Kit Materials	CAT sprinkler modifications	3/2/2017	11/10/2017	501
4-Required	BDE	Capital WO	Unplanned	BDE Asset Management Dept	1343199	10-In Planning	Bear Brook Culvert Repair	8/7/2018	2/1/2018	418
4-Required	BDE	Capital WO	Unplanned	BDE Asset Management Dept	1313010	10-In Planning	USL - Penstock Inspection	2/26/2018	2/26/2018	393
4-Required	BDE	Capital WO	Unplanned	BDE Asset Management Dept	1313013	10-In Planning	BDE - Probable Max Flood Study	2/26/2018	2/26/2018	393
4-Required	BDE	Capital WO	Unplanned	BDE Asset Management Dept	1313005	10-In Planning	HLK - Dam Safety Review	2/26/2018	2/26/2018	393
4-Required	BDE	Capital WO	Planned	BDE Asset Management Dept	1319064	48-WO in Progress	BDE PH-1 Replace pump 1	4/3/2018	3/1/2018	390
4-Required	BDE	Capital WO	Planned	BDE Asset Management Dept	1343201	48-WO in Progress	HLK High Pressure Pump	8/7/2018	4/1/2018	359
4-Required	BDE	Capital WO	Unplanned	BDE Asset Management Dept	1322920	10-In Planning	USL consultant for rim keys	4/24/2018	4/24/2018	336
4-Required	BDE	Capital WO	Unplanned	BDE Asset Management Dept	1330901	10-In Planning	HLK COOLER REVERSE ENGINEER	6/7/2018	6/25/2018	274
4-Required	BDE	Capital WO	Planned	BDE Asset Management Dept	1344662	48-WO in Progress	BDE Unit 2 Thrust Bearing	8/15/2018	8/15/2018	223
4-Required	BDE	Capital WO	Planned	BDE Asset Management Dept	1344657	48-WO in Progress	BDE Unit 2 Guide Bearing	8/15/2018	8/15/2018	223
4-Required	BDE	Capital WO	Unplanned	BDE Asset Management Dept	1364198	10-In Planning	CAT - UNIT #1 WATER/OIL	11/29/2018	11/29/2018	117
4-Required	BDE	Capital WO	Unplanned	BDE Asset Management Dept	1364203	10-In Planning	CAT - UNIT #2 WATER/OIL	11/29/2018	11/29/2018	117
4-Required	BDE	Capital WO	Unplanned	BDE Asset Management Dept	1365509	10-In Planning	BURNT DAM - DEVELOP CBA	12/7/2018	12/7/2018	109
4-Required	BDE	Capital WO	Unplanned	BDE Asset Management Dept	1377372	10-In Planning	BURNT DAM - DEVELOP CBA	2/13/2019	2/13/2019	41
4-Required	BDE	Capital WO	Unplanned	BDE Asset Management Dept	1377352	10-In Planning	HLK - Dam Safety Review	2/13/2019	2/13/2019	41
4-Required	BDE	Capital WO	Unplanned	BDE Asset Management Dept	1377354	10-In Planning	USL - Penstock Inspection	2/13/2019	2/13/2019	41
4-Required	BDE	Capital WO	Planned	BDE Elect/Tech Dept	1068650	44-WO Waiting to be Scheduled	PRV Install Audible Alarm	8/28/2014	10/1/2014	1637
4-Required	BDE	Capital WO	Planned	BDE Elect/Tech Dept	1188964	44-WO Waiting to be Scheduled	Victoria Diesel Disconnect	5/11/2016	5/11/2016	1049
4-Required	BDE	Capital WO	Unplanned	BDE Elect/Tech Dept	1174473	10-In Planning	BDE Unit 7 sync lubrication	2/25/2016	6/27/2016	1002
4-Required	BDE	Capital WO	Planned	BDE Elect/Tech Dept	1217572	44-WO Waiting to be Scheduled	BDE Unit #7 temperature meters	10/21/2016	10/21/2016	886
4-Required	BDE	Capital WO	Planned	BDE Elect/Tech Dept	1244795	44-WO Waiting to be Scheduled	BDE-replace bearing temp.meter	3/1/2017	6/27/2017	637
4-Required	BDE	Capital WO	Planned	BDE Elect/Tech Dept	1313350	44-WO Waiting to be Scheduled	Assess the HLK rotor condition	2/27/2018	6/21/2018	278
4-Required	BDE	Capital WO	Planned	BDE General Mctc Dept	1188877	44-WO Waiting to be Scheduled	BDE-Road Maintenance 2016	5/10/2016	5/10/2016	1050
4-Required	BDE	Capital WO	Planned	BDE General Mctc Dept	1244044	44-WO Waiting to be Scheduled	BDE - Install guardrails	2/24/2017	6/26/2017	638
4-Required	BDE	Capital WO	Planned	BDE Mechanical Dept	568734	44-WO Waiting to be Scheduled	Bde-Fire Prot Upgrade PH#1	1/22/2007	1/7/2008	4096
4-Required	BDE	Capital WO	Planned	BDE Mechanical Dept	789402	44-WO Waiting to be Scheduled	BDE UNIT #7 RUNNER Seal	7/4/2010	7/4/2010	3187
4-Required	BDE	Capital WO	Planned	BDE Mechanical Dept	1093469	14-WO Cost Approved	BDE Surge Tank 1 - FallArrest	1/9/2015	1/9/2015	1537
4-Required	BDE	Capital WO	Planned	BDE Mechanical Dept	1211818	44-WO Waiting to be Scheduled	BURNT DAM - 2 CATWALKS	9/20/2016	12/19/2016	827
4-Required	BDE	Capital WO	Planned	BDE Mechanical Dept	1240842	44-WO Waiting to be Scheduled	BDE - SALMON RIVER CATWALK	2/8/2017	2/8/2017	776
4-Required	BDE	Capital WO	Planned	BDE Mechanical Dept	1243276	44-WO Waiting to be Scheduled	BDE PH-1 Remove Hatchey Pipe	2/21/2017	2/27/2017	757
4-Required	BDE	Capital WO	Planned	BDE Mechanical Dept	1250510	31-Mat'l. Avail. Locally	Oil/Water Separator	3/29/2017	3/29/2017	727
4-Required	BDE	Capital WO	Planned	BDE Mechanical Dept	1241966	44-WO Waiting to be Scheduled	CAT ARM PH LADDER UPGRADE	2/15/2017	4/17/2017	708
4-Required	BDE	Capital WO	Planned	BDE Mechanical Dept	1245120	44-WO Waiting to be Scheduled	USL Sprinkler modifications	3/2/2017	10/11/2017	531
4-Required	BDE	Capital WO	Planned	BDE Mechanical Dept	1245132	44-WO Waiting to be Scheduled	HLK Sprinkler modifications	3/2/2017	12/12/2017	469
4-Required	BDE	Capital WO	Planned	BDE Mechanical Dept	1322971	35-Waiting - Plant Condition	USL spider/rim key replacement	4/24/2018	4/24/2018	336
4-Required	BDE	Capital WO	Unplanned	BDE Mechanical Dept	1349190	10-In Planning	CAT - PENSTOCK TAKE-OFFS	9/12/2018	9/12/2018	195

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Priority	Planning Center	Type	Backlog Type	Section	Work Order	Status	Description	WO Issue Date	Planned Start Date	Days Open
4-Required	BDE	Capital WO	Unplanned	BDE Mechanical Dept	1343866	10-In Planning	BURNT DAM CATWALKS	8/10/2018	10/15/2018	162
4-Required	BDE	Capital WO	Planned	BDE Mechanical Dept	1373643	48-WO in Progress	BDE7 INSPECT SPARE THRUST	1/24/2019	1/24/2019	61
4-Required	BDE	Capital WO	Planned	BDE Mechanical Dept	1383641	35-Waiting - Plant Condition	GCL TAKE BEARING CLEARANCE	3/20/2019	6/17/2019	0
4-Required	BDE	Capital WO	Unplanned	BDE Mechanical Dept	1383632	10-In Planning	GCL OILHEAD ISOLATION VALVES	3/20/2019	6/17/2019	0
4-Required	BDE	Capital WO	Planned	BDE Mechanical Dept	1383598	35-Waiting - Plant Condition	BDE 1 INSPECT THRUST BEARING	3/20/2019	9/30/2019	0
4-Required	BDE	Capital WO	Planned	BDE Mechanical Dept	1383604	35-Waiting - Plant Condition	BDE1 CHECK TURBINE HARDWARE	3/20/2019	9/30/2019	0
4-Required	BDE	Capital WO	Planned	BDE Technical Operations Dept W	699016	44-WO Waiting to be Scheduled	HLK-Spillway Inergen System(C)	2/3/2009	2/3/2009	3703
4-Required	BDE	Capital WO	Planned	BDE Technical Operations Dept W	699010	44-WO Waiting to be Scheduled	HLK-C.S Inergen System (C)	2/3/2009	2/3/2009	3703
4-Required	BDE	Capital WO	Planned	BDE Technical Operations Dept W	699002	44-WO Waiting to be Scheduled	HLK-Intake Inergen System (C)	2/3/2009	2/3/2009	3703
4-Required	BDE	Capital WO	Planned	BDE Technical Operations Dept W	1373417	14-WO Cost Approved	HLK - PURCHASE PROJECTOR	1/22/2019	1/22/2019	63
4-Required	BDE	Capital WO	Planned	Dale Bartlett	1195856	45-Weekly Schedule	WHSE Labor BDE Plant Trans	6/20/2016	6/20/2016	1009
4-Required	BDE	Capital WO	Planned	Dale Bartlett	1187858	44-WO Waiting to be Scheduled	P.C Labor BDE Plant T1 Protect	5/4/2016	6/27/2016	1002
4-Required	BDE	Capital WO	Planned	Dale Bartlett	1216785	14-WO Cost Approved	Drafting Labor BDE T2	10/17/2016	10/17/2016	890
4-Required	BDE	Capital WO	Planned	Engineering and Telecontrol	1077581	48-WO in Progress	Consultant	10/7/2014	10/7/2014	1631
4-Required	BDE	Capital WO	Planned	Engineering and Telecontrol	1098721	48-WO in Progress	PM Int Coat Surge Tank3 BDE	2/2/2015	2/2/2015	1513
4-Required	BDE	Capital WO	Planned	Engineering and Telecontrol	1098861	48-WO in Progress	CONS Int Coat Surge Tank3 BDE	2/2/2015	2/2/2015	1513
4-Required	BDE	Capital WO	Planned	Engineering and Telecontrol	1098858	48-WO in Progress	PROC Int Coat Surge Tank3 BDE	2/2/2015	2/2/2015	1513
4-Required	BDE	Capital WO	Planned	Engineering and Telecontrol	1098850	48-WO in Progress	ENV Int Coat Surge Tank3 BDE	2/2/2015	2/2/2015	1513
4-Required	BDE	Capital WO	Planned	Engineering and Telecontrol	1098760	48-WO in Progress	ENG Int Coat Surge Tank3 BDE	2/2/2015	2/2/2015	1513
4-Required	BDE	Capital WO	Planned	Engineering and Telecontrol	1099187	48-WO in Progress	PMCAT RefurbishAccess Road	2/3/2015	2/3/2015	1512
4-Required	BDE	Capital WO	Planned	Engineering and Telecontrol	1099188	48-WO in Progress	ENG CAT RefurbishAccess Road	2/3/2015	2/3/2015	1512
4-Required	BDE	Capital WO	Planned	Engineering and Telecontrol	1099210	48-WO in Progress	PROC CAT Refurbish Access Road	2/3/2015	2/3/2015	1512
4-Required	BDE	Capital WO	Planned	Engineering and Telecontrol	1099200	48-WO in Progress	ENV CAT RefurbishAccess Road	2/3/2015	2/3/2015	1512
4-Required	BDE	Capital WO	Planned	Engineering and Telecontrol	1099213	48-WO in Progress	CONS CAT Refurbish Access Road	2/3/2015	2/3/2015	1512
4-Required	BDE	Capital WO	Planned	Engineering and Telecontrol	1113692	14-WO Cost Approved	ENG Public Safetyarmd Dams	4/17/2015	4/17/2015	1439
4-Required	BDE	Capital WO	Planned	Engineering and Telecontrol	1123111	14-WO Cost Approved	PM - Equip Doors - VAR	6/2/2015	6/2/2015	1393
4-Required	BDE	Capital WO	Planned	Engineering and Telecontrol	1123113	14-WO Cost Approved	Proc - Equip Doors - VAR	6/2/2015	6/2/2015	1393
4-Required	BDE	Capital WO	Planned	Engineering and Telecontrol	1123112	14-WO Cost Approved	ENG - Equip Doors - VAR	6/2/2015	6/2/2015	1393
4-Required	BDE	Capital WO	Planned	Engineering and Telecontrol	1140303	14-WO Cost Approved	CONT Public Safetyarmd Dams	9/8/2015	9/8/2015	1295
4-Required	BDE	Capital WO	Planned	Engineering and Telecontrol	1138276	48-WO in Progress	BayD'Es poir -Material	8/27/2015	11/12/2015	1230
4-Required	BDE	Capital WO	Planned	Engineering and Telecontrol	1165235	48-WO in Progress	EBBEAccom .Sep - Cons	1/13/2016	1/13/2016	1168
4-Required	BDE	Capital WO	Planned	Engineering and Telecontrol	1169589	14-WO Cost Approved	CONS Int Ext Coatings ST2 BDE	2/1/2016	2/1/2016	1149
4-Required	BDE	Capital WO	Planned	Engineering and Telecontrol	1169590	14-WO Cost Approved	ENV Int Ext Coatings ST2 BDE	2/1/2016	2/1/2016	1149
4-Required	BDE	Capital WO	Planned	Engineering and Telecontrol	1169587	14-WO Cost Approved	ENG Int Ext Coatings ST2 BDE	2/1/2016	2/1/2016	1149
4-Required	BDE	Capital WO	Planned	Engineering and Telecontrol	1169588	14-WO Cost Approved	PROC Int Ext Coatings ST2 BDE	2/1/2016	2/1/2016	1149
4-Required	BDE	Capital WO	Planned	Engineering and Telecontrol	1173435	14-WO Cost Approved	PM Public Safety armd Dams	2/19/2016	2/19/2016	1131
4-Required	BDE	Capital WO	Planned	Engineering and Telecontrol	1173436	14-WO Cost Approved	ENG Public Safetyarmd Dams	2/19/2016	2/19/2016	1131
4-Required	BDE	Capital WO	Planned	Engineering and Telecontrol	1173438	14-WO Cost Approved	CONS Public Safety armd Dams	2/19/2016	2/19/2016	1131
4-Required	BDE	Capital WO	Planned	Engineering and Telecontrol	1174159	14-WO Cost Approved	CONS OPs Labour - PSAD	2/23/2016	2/23/2016	1127
4-Required	BDE	Capital WO	Planned	Engineering and Telecontrol	1174169	14-WO Cost Approved	CONS OPs Travel - PSAD	2/23/2016	2/23/2016	1127
4-Required	BDE	Capital WO	Planned	Engineering and Telecontrol	1176028	14-WO Cost Approved	CONS OPS ST2 I/E Coats BDE	3/4/2016	3/4/2016	1117
4-Required	BDE	Capital WO	Planned	Engineering and Telecontrol	1188818	14-WO Cost Approved	CAT Shoreline Prot - ENG	5/10/2016	5/10/2016	1050
4-Required	BDE	Capital WO	Planned	Engineering and Telecontrol	1188817	14-WO Cost Approved	CAT Shoreline Prot - PM	5/10/2016	5/10/2016	1050
4-Required	BDE	Capital WO	Planned	Engineering and Telecontrol	1123114	33-Mat'l. At Remote Site	Cons - Equip Doors - VAR	6/2/2015	5/12/2016	1048
4-Required	BDE	Capital WO	Planned	Engineering and Telecontrol	1169586	14-WO Cost Approved	PM Int Ext Coatings ST2 BDE	2/1/2016	6/14/2016	1015
4-Required	BDE	Capital WO	Planned	Engineering and Telecontrol	1245495	48-WO in Progress	PROC - Install Wind Monitoring	3/3/2017	3/3/2017	753



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4-Required	BDE	Capital WO	Planned	Engineering and Telecontrol	1245481	32-Matl. Shipped To Remote Site	PROC - PSAD 2017	3/3/2017	6/12/2017	652
4-Required	BDE	Capital WO	Planned	Engineering and Telecontrol	1314051	48-WO in Progress	CAT Shoreline Prot - Procure	3/5/2018	3/5/2018	386
4-Required	BDE	Capital WO	Planned	Engineering and Telecontrol	1314052	48-WO in Progress	CAT Shoreline Prot - Construct	3/5/2018	3/5/2018	386
4-Required	BDE	Capital WO	Planned	Engineering and Telecontrol	1320744	48-WO in Progress	Construction	4/12/2018	4/12/2018	348
4-Required	BDE	Capital WO	Planned	Engineering and Telecontrol	1331373	48-WO in Progress	BDE-FAB. TUR. PIT RAILS(LAB.)	6/11/2018	6/11/2018	288
4-Required	BDE	Capital WO	Planned	Engineering and Telecontrol	1331372	48-WO in Progress	FAB. TUR.PIT RAILING (MAT)	6/11/2018	6/11/2018	288
4-Required	BDE	Capital WO	Planned	Engineering and Telecontrol	1376173	48-WO in Progress	FAB. TUR.PIT RAILING (MAT-BDE)	2/6/2019	2/6/2019	48
4-Required	BDE	Capital WO	Planned	Engineering and Telecontrol	1376175	48-WO in Progress	FAB. TUR. PIT RAILS(LAB-BDE)	2/6/2019	2/6/2019	48
4-Required	BDE	Capital WO	Planned	Jason Throne	1245486	45-Weekly Schedule	USL-PlantPiping- CONS	3/3/2017	3/3/2017	753
4-Required	BDE	Capital WO	Unplanned	Mechanical Engineering	1214065	10-In Planning	Assessment of Start/Stop	10/3/2016	10/3/2016	904
4-Required	BDE	Capital WO	Planned	Mechanical Engineering	1262516	31-Matl. Avail. Locally	CAT SP VLV CTRL PAINT REMOVAL	6/1/2017	6/7/2017	657
4-Required	BDE	Capital WO	Unplanned	P&C Engineering	1170415	10-In Planning	CAT Spher. Vlv Cntrl-BDEServo1	2/4/2016	2/4/2016	1146
4-Required	BDE	Capital WO	Planned	P&C Engineering	1170423	48-WO in Progress	CAT Spher. Vlv Cntrl-BDETravel	2/4/2016	2/4/2016	1146
4-Required	BDE	Capital WO	Unplanned	P&C Engineering	1170416	10-In Planning	CAT Spher. Vlv Cntrl-BDEServo2	2/4/2016	2/4/2016	1146
4-Required	BDE	Capital WO	Planned	P&C Engineering	1170418	48-WO in Progress	CAT Spher. Vlv Cntrl-BDEsph2	2/4/2016	2/4/2016	1146
4-Required	BDE	Capital WO	Planned	P&C Engineering	1170417	48-WO in Progress	CAT Spher. Vlv Cntrl-BDEsph1	2/4/2016	2/4/2016	1146
4-Required	BDE	Capital WO	Planned	Telecontrol Engineering	1171084	45-Weekly Schedule	BDE T7 protection panel check	2/8/2016	2/22/2016	1128
4-Required	BDE	Capital WO	Unplanned	Telecontrol Engineering	1176269	10-In Planning	BDE T7 - replace cables	3/4/2016	6/27/2016	1002
4-Required	BDE	Capital WO	Unplanned	Telecontrol Engineering	1176268	10-In Planning	BDE T7 - replace cables	3/4/2016	8/22/2016	946
4-Required	BDE	CM	Unplanned	BDE Administration Dept	1050571	10-In Planning	CAT T1 - replace cables	5/23/2014	5/23/2014	1768
4-Required	BDE	CM	Unplanned	BDE Administration Dept	1185056	10-In Planning	PRV accommodations assessment	4/21/2016	4/21/2016	1069
4-Required	BDE	CM	Planned	BDE Administration Dept	1294187	48-WO in Progress	BDE C-cans delivery and set up	11/17/2017	11/17/2017	494
4-Required	BDE	CM	Planned	BDE Administration Dept	1335722	44-WO Waiting to be Scheduled	VIC DAM - REMOVE BEAVER DAM	7/9/2018	7/9/2018	260
4-Required	BDE	CM	Unplanned	BDE Administration Dept	1377224	10-In Planning	BDE-V2870 NOISE IN FRONT END	2/12/2019	2/12/2019	42
4-Required	BDE	CM	Planned	BDE Asset Management Dept	499709	44-WO Waiting to be Scheduled	GCL-Bypass Str Cable Retractor	12/6/2005	10/17/2007	4178
4-Required	BDE	CM	Planned	BDE Asset Management Dept	616653	20-Eng./Tech Services Required	GCL BRAKE BY-PASS VALVE	11/7/2007	11/7/2007	4157
4-Required	BDE	CM	Planned	BDE Asset Management Dept	649545	20-Eng./Tech Services Required	EBBE - Alarm Grouping	5/16/2008	5/16/2008	3966
4-Required	BDE	CM	Planned	BDE Asset Management Dept	661148	20-Eng./Tech Services Required	BDE INTAKE # 4	7/7/2008	7/7/2008	3914
4-Required	BDE	CM	Unplanned	BDE Asset Management Dept	575453	10-In Planning	HLK-Drafftube Gates	2/26/2007	8/25/2008	3865
4-Required	BDE	CM	Planned	BDE Asset Management Dept	673482	20-Eng./Tech Services Required	Prv Governor oil sump	9/9/2008	9/9/2008	3850
4-Required	BDE	CM	Planned	BDE Asset Management Dept	738500	20-Eng./Tech Services Required	USL-Secondary Speed Detection	9/18/2009	9/18/2009	3476
4-Required	BDE	CM	Planned	BDE Asset Management Dept	741289	20-Eng./Tech Services Required	HLK Spillway Monorail Hoist	10/6/2009	10/6/2009	3458
4-Required	BDE	CM	Unplanned	BDE Asset Management Dept	741501	10-In Planning	USL WS O/H Crane	10/7/2009	10/7/2009	3457
4-Required	BDE	CM	Planned	BDE Asset Management Dept	706459	42-WO on Hold	BDE-FABRICATE TRASH BASKET	3/17/2009	10/14/2009	3450
4-Required	BDE	CM	Unplanned	BDE Asset Management Dept	744069	10-In Planning	Ebby Crane Deficiencies	10/22/2009	10/22/2009	3442
4-Required	BDE	CM	Planned	BDE Asset Management Dept	747980	20-Eng./Tech Services Required	GCL - Impact of SSG fault (I)	11/17/2009	11/17/2009	3416
4-Required	BDE	CM	Planned	BDE Asset Management Dept	747982	20-Eng./Tech Services Required	USL - Impact of SSG fault (I)	11/17/2009	11/17/2009	3416
4-Required	BDE	CM	Planned	BDE Asset Management Dept	749340	20-Eng./Tech Services Required	HLK Protection DC	11/25/2009	11/25/2009	3408
4-Required	BDE	CM	Planned	BDE Asset Management Dept	738501	44-WO Waiting to be Scheduled	GCL-Secondary Speed Detection	9/18/2009	1/18/2010	3354
4-Required	BDE	CM	Planned	BDE Asset Management Dept	759150	20-Eng./Tech Services Required	Prv Pens tock level alarm	1/22/2010	1/22/2010	3350
4-Required	BDE	CM	Planned	BDE Asset Management Dept	732958	20-Eng./Tech Services Required	USL Gov/Turb Deluge Piping	8/18/2009	1/29/2010	3343
4-Required	BDE	CM	Planned	BDE Asset Management Dept	772115	20-Eng./Tech Services Required	HLK-DRAFT TUBE GATE	3/29/2010	3/29/2010	3284
4-Required	BDE	CM	Planned	BDE Asset Management Dept	795306	20-Eng./Tech Services Required	Gcl Stop log watering up	8/10/2010	8/10/2010	3150
4-Required	BDE	CM	Planned	BDE Asset Management Dept	817838	20-Eng./Tech Services Required	Prv Gate limit control	12/3/2010	12/3/2010	3035
4-Required	BDE	CM	Unplanned	BDE Asset Management Dept	829841	10-In Planning	UsI U/S tras hrack probe	1/31/2011	1/31/2011	2976
4-Required	BDE	CM	Unplanned	BDE Asset Management Dept	838794	10-In Planning	CAT O/H Crane 10 t monorail	3/17/2011	3/17/2011	2931



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Priority	Planning Center	Type	Backlog Type	Section	Work Order	Status	Description	WO Issue Date	Planned Start Date	Days Open
4-Required	BDE	CM	Unplanned	BDE Asset Management Dept	852737	04-WR Approved for Planning	HLK - SPILLWAY GATE #2	5/27/2011	5/27/2011	2860
4-Required	BDE	CM	Unplanned	BDE Asset Management Dept	852736	04-WR Approved for Planning	HLK - SPILLWAY GATE #1	5/27/2011	5/27/2011	2860
4-Required	BDE	CM	Planned	BDE Asset Management Dept	857320	20-Eng./Tech Services Required	GCL lifting device	6/22/2011	6/22/2011	2834
4-Required	BDE	CM	Planned	BDE Asset Management Dept	865575	20-Eng./Tech Services Required	Gcl remote/local control	8/14/2011	8/14/2011	2781
4-Required	BDE	CM	Planned	BDE Asset Management Dept	873367	20-Eng./Tech Services Required	BDE-MAN BASKET-HOOK UP PINS	9/23/2011	9/23/2011	2741
4-Required	BDE	CM	Unplanned	BDE Asset Management Dept	920710	10-In Planning	SLK BRIDGEASSESSMENT	6/14/2012	11/17/2011	2686
4-Required	BDE	CM	Planned	BDE Asset Management Dept	888760	20-Eng./Tech Services Required	SLK: Valve 140 re-orientation	12/19/2011	12/19/2011	2654
4-Required	BDE	CM	Planned	BDE Asset Management Dept	889026	20-Eng./Tech Services Required	CAT - Remove OIT fail alarm	12/20/2011	12/20/2011	2653
4-Required	BDE	CM	Unplanned	BDE Asset Management Dept	741029	05-Create Budget Proposal	GCL Unit Controller SW	10/5/2009	2/21/2012	2590
4-Required	BDE	CM	Unplanned	BDE Asset Management Dept	919956	10-In Planning	SLK- INSTALL BARRIER WALL	6/11/2012	6/11/2012	2479
4-Required	BDE	CM	Planned	BDE Asset Management Dept	932697	20-Eng./Tech Services Required	GCL EXCITER COOLING	8/29/2012	8/29/2012	2400
4-Required	BDE	CM	Unplanned	BDE Asset Management Dept	878444	10-In Planning	HLK Wicket gate wear	10/21/2011	10/15/2012	2353
4-Required	BDE	CM	Unplanned	BDE Asset Management Dept	943359	10-In Planning	Slk Helipad required	10/19/2012	10/19/2012	2349
4-Required	BDE	CM	Planned	BDE Asset Management Dept	960861	20-Eng./Tech Services Required	CAT-Warehouse pipe rack	1/23/2013	1/23/2013	2253
4-Required	BDE	CM	Unplanned	BDE Asset Management Dept	557438	10-In Planning	CAT - UNIT #1 SACS	11/9/2006	3/25/2013	2192
4-Required	BDE	CM	Planned	BDE Asset Management Dept	979341	45-Weekly Schedule	BDE PH 2 SPARE ROTATING RING	4/18/2013	4/18/2013	2168
4-Required	BDE	CM	Unplanned	BDE Asset Management Dept	981329	10-In Planning	HLK Overhead Crane	4/30/2013	4/30/2013	2156
4-Required	BDE	CM	Planned	BDE Asset Management Dept	985206	20-Eng./Tech Services Required	SlkArc Flash assessment	5/23/2013	5/23/2013	2133
4-Required	BDE	CM	Planned	BDE Asset Management Dept	741539	44-WO Waiting to be Scheduled	GCL Bypass Crane	10/7/2009	5/27/2013	2129
4-Required	BDE	CM	Planned	BDE Asset Management Dept	990233	44-WO Waiting to be Scheduled	SLK CHECK VERTICAL DOOR	6/19/2013	6/19/2013	2106
4-Required	BDE	CM	Planned	BDE Asset Management Dept	990719	20-Eng./Tech Services Required	Slk replace flow meters	6/23/2013	6/23/2013	2102
4-Required	BDE	CM	Planned	BDE Asset Management Dept	992646	20-Eng./Tech Services Required	BDE unit #7 disconnect 29-7	7/8/2013	7/8/2013	2087
4-Required	BDE	CM	Planned	BDE Asset Management Dept	928036	20-Eng./Tech Services Required	Gcl design access ladder	7/31/2013	7/31/2013	2064
4-Required	BDE	CM	Unplanned	BDE Asset Management Dept	1011907	10-In Planning	BDE - WEST SALMON BRIDGE	10/28/2013	10/28/2013	1975
4-Required	BDE	CM	Planned	BDE Asset Management Dept	1021405	20-Eng./Tech Services Required	bde ph1 sprinkler north shop	12/16/2013	12/17/2013	1925
4-Required	BDE	CM	Planned	BDE Asset Management Dept	981328	20-Eng./Tech Services Required	Bde Spiral Case Pres-S/V 1-6	4/30/2013	3/31/2014	1821
4-Required	BDE	CM	Unplanned	BDE Asset Management Dept	1072889	07-Eng/Technical services req'd.	CatArm Gov # 1 Versa Max	9/18/2014	9/18/2014	1650
4-Required	BDE	CM	Unplanned	BDE Asset Management Dept	1082665	10-In Planning	CAT-UNIT#1 DATALOGGER	11/5/2014	11/5/2014	1602
4-Required	BDE	CM	Unplanned	BDE Asset Management Dept	1084384	10-In Planning	HLK-Datalogger	11/17/2014	11/17/2014	1590
4-Required	BDE	CM	Planned	BDE Asset Management Dept	1085337	44-WO Waiting to be Scheduled	BDE - Surge Tank telemetry	11/20/2014	12/1/2014	1576
4-Required	BDE	CM	Planned	BDE Asset Management Dept	1087380	20-Eng./Tech Services Required	BDE-UNIT#7 SYNC COND	12/2/2014	12/2/2014	1575
4-Required	BDE	CM	Unplanned	BDE Asset Management Dept	1089763	10-In Planning	HLK-Powerhouse P.A. System	12/16/2014	12/16/2014	1561
4-Required	BDE	CM	Unplanned	BDE Asset Management Dept	1091373	10-In Planning	HLK - data logger	12/30/2014	12/30/2014	1547
4-Required	BDE	CM	Unplanned	BDE Asset Management Dept	1095221	10-In Planning	Bde PH # 1 DC Distribution	1/19/2015	1/19/2015	1527
4-Required	BDE	CM	Unplanned	BDE Asset Management Dept	1095826	10-In Planning	BDE PH2 Fire Pump Overheating	1/20/2015	1/20/2015	1526
4-Required	BDE	CM	Unplanned	BDE Asset Management Dept	1095822	10-In Planning	Develop PMs for New Sprinklers	1/20/2015	1/20/2015	1526
4-Required	BDE	CM	Unplanned	BDE Asset Management Dept	1103896	10-In Planning	BDE PH#1 NORTH END	2/23/2015	2/23/2015	1492
4-Required	BDE	CM	Unplanned	BDE Asset Management Dept	1106111	10-In Planning	BDE PH2 SS breaker coordinatio	3/9/2015	3/9/2015	1478
4-Required	BDE	CM	Unplanned	BDE Asset Management Dept	1111145	10-In Planning	BDE-Control Room soundproofing	4/6/2015	4/6/2015	1450
4-Required	BDE	CM	Unplanned	BDE Asset Management Dept	780513	05-Create Budget Proposal	BDE-S.R Spillway Stoplogs	5/12/2010	5/1/2015	1425
4-Required	BDE	CM	Planned	BDE Asset Management Dept	930438	20-Eng./Tech Services Required	GCL rotor rim keys	8/15/2012	7/1/2015	1364
4-Required	BDE	CM	Unplanned	BDE Asset Management Dept	1137500	10-In Planning	GCL - Perform Noise Survey	8/24/2015	8/24/2015	1310
4-Required	BDE	CM	Unplanned	BDE Asset Management Dept	1137499	10-In Planning	CAT - Perform Noise Survey	8/24/2015	8/24/2015	1310
4-Required	BDE	CM	Unplanned	BDE Asset Management Dept	1137497	10-In Planning	SA - Perform Noise Survey	8/24/2015	8/24/2015	1310
4-Required	BDE	CM	Unplanned	BDE Asset Management Dept	1137494	10-In Planning	PRV - Perform Noise Survey	8/24/2015	8/24/2015	1310
4-Required	BDE	CM	Unplanned	BDE Asset Management Dept	1141463	10-In Planning	VIC. CONTROL - PLATFORM	9/14/2015	9/14/2015	1289



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4-Required	BDE	CM	Unplanned	BDE Asset Management Dept	1149674	10-In Planning	CatArm Sum p Hi level alarm	10/26/2015	10/26/2015	1247
4-Required	BDE	CM	Unplanned	BDE Asset Management Dept	1149835	10-In Planning	CatArm backwash strainer	10/26/2015	10/26/2015	1247
4-Required	BDE	CM	Planned	BDE Asset Management Dept	1149877	44-WO Waiting to be Scheduled	GCLACCOM WINDOW BLINDS	10/26/2015	10/26/2015	1247
4-Required	BDE	CM	Unplanned	BDE Asset Management Dept	1151911	10-In Planning	BDE UNIT 1 GEN GDE BRG CW	11/3/2015	11/3/2015	1239
4-Required	BDE	CM	Unplanned	BDE Asset Management Dept	1153170	10-In Planning	BDEPH1AUXEQ COMPRESSED AIR	11/11/2015	11/11/2015	1231
4-Required	BDE	CM	Unplanned	BDE Asset Management Dept	1161359	10-In Planning	Snook's Arm belt barrier	12/24/2015	12/24/2015	1188
4-Required	BDE	CM	Unplanned	BDE Asset Management Dept	1166248	10-In Planning	HLK-Control Room Ceiling Tiles	1/18/2016	1/18/2016	1163
4-Required	BDE	CM	Planned	BDE Asset Management Dept	1168695	44-WO Waiting to be Scheduled	CAT adapt hydraulic valves	1/27/2016	1/27/2016	1154
4-Required	BDE	CM	Unplanned	BDE Asset Management Dept	1172936	10-In Planning	BDE PH 1 CRANE SUPPORT BEAM	2/16/2016	2/16/2016	1134
4-Required	BDE	CM	Planned	BDE Asset Management Dept	1177209	20-Eng./Tech Services Required	HLK - Jocky pump drawings	3/10/2016	3/10/2016	1111
4-Required	BDE	CM	Planned	BDE Asset Management Dept	1182158	20-Eng./Tech Services Required	GcI Generator Axial Vibration	4/5/2016	4/5/2016	1085
4-Required	BDE	CM	Unplanned	BDE Asset Management Dept	1215414	07-Eng/Technical services req'd.	PRV - Adjust Protection	10/7/2016	10/7/2016	900
4-Required	BDE	CM	Unplanned	BDE Asset Management Dept	1216823	10-In Planning	CGL OIL DETECTION	10/17/2016	10/17/2016	890
4-Required	BDE	CM	Unplanned	BDE Asset Management Dept	1222888	10-In Planning	HLK - shaft seal cyclone	11/15/2016	11/15/2016	861
4-Required	BDE	CM	Unplanned	BDE Asset Management Dept	1243352	10-In Planning	BDE - emergency water supply	2/21/2017	2/21/2017	763
4-Required	BDE	CM	Unplanned	BDE Asset Management Dept	1244231	10-In Planning	BDE Turbine Scaffold	2/27/2017	2/27/2017	757
4-Required	BDE	CM	Unplanned	BDE Asset Management Dept	1255793	10-In Planning	BDE- Fabricate Sph Valve locks	4/24/2017	4/24/2017	701
4-Required	BDE	CM	Planned	BDE Asset Management Dept	1255833	48-WO in Progress	BDE ph # 1 unit 1 vibration	4/25/2017	4/25/2017	700
4-Required	BDE	CM	Unplanned	BDE Asset Management Dept	758396	05-Create Budget Proposal	Ebbe-Cont. Struct. Upgrades(P)	1/20/2010	5/30/2017	665
4-Required	BDE	CM	Unplanned	BDE Asset Management Dept	1263347	10-In Planning	BDE #1 review vibration trends	6/6/2017	6/6/2017	658
4-Required	BDE	CM	Unplanned	BDE Asset Management Dept	1272878	10-In Planning	CAT - Penstock relief valve	7/24/2017	7/24/2017	610
4-Required	BDE	CM	Planned	BDE Asset Management Dept	1276046	31-Mat'l. Avail. Locally	Purchase min pressure valve	8/15/2017	8/15/2017	588
4-Required	BDE	CM	Unplanned	BDE Asset Management Dept	1278411	10-In Planning	BDEUNIT1 GEN VIBRATION	8/26/2017	8/26/2017	577
4-Required	BDE	CM	Planned	BDE Asset Management Dept	1278678	30-Kit Materials	BDE-7 restoring cable	8/28/2017	8/28/2017	575
4-Required	BDE	CM	Unplanned	BDE Asset Management Dept	1283534	10-In Planning	BDE Units 1-6 rough zones	9/22/2017	9/22/2017	550
4-Required	BDE	CM	Planned	BDE Asset Management Dept	1284981	14-WO Cost Approved	CAT - Powerhouse Rock Cut	10/2/2017	10/2/2017	540
4-Required	BDE	CM	Unplanned	BDE Asset Management Dept	1285317	10-In Planning	SLK BUILD BYPASS PLATFORM	10/3/2017	10/3/2017	539
4-Required	BDE	CM	Unplanned	BDE Asset Management Dept	1285788	10-In Planning	Cat spare slip rings machine	10/5/2017	10/5/2017	537
4-Required	BDE	CM	Planned	BDE Asset Management Dept	1286826	20-Eng./Tech Services Required	Bde Unit # 7 29-7	10/11/2017	10/11/2017	531
4-Required	BDE	CM	Unplanned	BDE Asset Management Dept	1287368	07-Eng/Technical services req'd.	CAT-Secondary speed protection	10/16/2017	10/16/2017	526
4-Required	BDE	CM	Planned	BDE Asset Management Dept	1267570	20-Eng./Tech Services Required	USL SS BKR B3B4 CLOSING COIL	6/29/2017	11/30/2017	481
4-Required	BDE	CM	Unplanned	BDE Asset Management Dept	1301344	10-In Planning	GCL investigate pump cycle	1/3/2018	1/3/2018	447
4-Required	BDE	CM	Unplanned	BDE Asset Management Dept	1302407	10-In Planning	V1341 LOWER CONTROL ARMS	1/9/2018	1/9/2018	441
4-Required	BDE	CM	Unplanned	BDE Asset Management Dept	1306144	10-In Planning	CatArm SSL trip 51 Neutral	1/24/2018	1/24/2018	426
4-Required	BDE	CM	Unplanned	BDE Asset Management Dept	1316970	10-In Planning	CAT-Review Trash Rack Dif.	3/21/2018	3/21/2018	370
4-Required	BDE	CM	Unplanned	BDE Asset Management Dept	1318923	10-In Planning	BDE-Review Spares Storage	4/2/2018	4/2/2018	358
4-Required	BDE	CM	Unplanned	BDE Asset Management Dept	1320963	10-In Planning	CAT-Recloser Controls Upgrade	4/13/2018	4/13/2018	347
4-Required	BDE	CM	Unplanned	BDE Asset Management Dept	1322474	10-In Planning	Purchase SLK lower gen cooler	4/23/2018	4/23/2018	337
4-Required	BDE	CM	Unplanned	BDE Asset Management Dept	1290695	10-In Planning	GCL DIESEL RM VENTILATION	11/2/2017	6/2/2018	297
4-Required	BDE	CM	Unplanned	BDE Asset Management Dept	1319977	07-Eng/Technical services req'd.	USL-SS1 High Moisture Level	4/9/2018	7/1/2018	268
4-Required	BDE	CM	Unplanned	BDE Asset Management Dept	1337222	10-In Planning	CAT - NEEDLE TRANSDUCER	7/19/2018	8/6/2018	232
4-Required	BDE	CM	Unplanned	BDE Asset Management Dept	1349978	10-In Planning	CAT TURBINE #2	9/17/2018	9/17/2018	190
4-Required	BDE	CM	Planned	BDE Asset Management Dept	1350118	48-WO in Progress	NSS - GROUTING REPAIRS	9/18/2018	9/18/2018	189
4-Required	BDE	CM	Unplanned	BDE Asset Management Dept	1352116	10-In Planning	25-KILO-WATT DIESEL-BURNIT	9/27/2018	9/27/2018	180
4-Required	BDE	CM	Unplanned	BDE Asset Management Dept	1354257	10-In Planning	USL 4.5 AND 9 TON DROP STOPS	10/10/2018	10/10/2018	167
4-Required	BDE	CM	Unplanned	BDE Asset Management Dept	1354256	10-In Planning	WEST SALMON LOAD TEST HOIST	10/10/2018	10/10/2018	167



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4-Required	BDE	CM	Planned	BDE Asset Management Dept	1355576	20-Eng./Tech Services Required	CAT ARM FRESH WATER SUMP	10/16/2018	10/16/2018	161
4-Required	BDE	CM	Unplanned	BDE Asset Management Dept	1356503	10-In Planning	SLK REPLACE OVERSPEED	10/22/2018	10/22/2018	155
4-Required	BDE	CM	Unplanned	BDE Asset Management Dept	1357406	10-In Planning	PURCHASE INSTALL LEAKWISE	10/24/2018	10/24/2018	153
4-Required	BDE	CM	Planned	BDE Asset Management Dept	1357524	20-Eng./Tech Services Required	BDE SHAFT SEAL/TURBINE WATER	10/25/2018	10/25/2018	152
4-Required	BDE	CM	Unplanned	BDE Asset Management Dept	1359532	10-In Planning	INSTALL REMOTE PENDANT SLK	11/5/2018	11/5/2018	141
4-Required	BDE	CM	Unplanned	BDE Asset Management Dept	1362899	10-In Planning	PRV VENTILATION LOUVERS	11/21/2018	11/21/2018	125
4-Required	BDE	CM	Unplanned	BDE Asset Management Dept	1362902	10-In Planning	BDE - GROUND FAULT DETECTOR	11/21/2018	11/21/2018	125
4-Required	BDE	CM	Unplanned	BDE Asset Management Dept	1361437	10-In Planning	GCL OIL IN TURBINE PIT	11/14/2018	11/22/2018	124
4-Required	BDE	CM	Unplanned	BDE Asset Management Dept	1363634	10-In Planning	CAT ASSESS DRAFT TUBES	11/26/2018	11/26/2018	120
4-Required	BDE	CM	Unplanned	BDE Asset Management Dept	1365390	10-In Planning	GCL - INTAKE WATER TEMP	12/6/2018	12/6/2018	110
4-Required	BDE	CM	Unplanned	BDE Asset Management Dept	1365518	10-In Planning	BDE SYNCHRONIZER TIME OUTS	12/9/2018	12/9/2018	107
4-Required	BDE	CM	Unplanned	BDE Asset Management Dept	1367691	10-In Planning	BDE PH #2 SUMP PIT	12/19/2018	12/19/2018	97
4-Required	BDE	CM	Planned	BDE Asset Management Dept	1370166	48-WO in Progress	BDE 7 DISMANTLE MATERIALS	1/9/2019	1/9/2019	76
4-Required	BDE	CM	Planned	BDE Asset Management Dept	1372022	48-WO in Progress	USL - MODIFY EMS PAGE	1/17/2019	1/17/2019	68
4-Required	BDE	CM	Unplanned	BDE Asset Management Dept	1372543	10-In Planning	GCL DATA OGGERNET _SDI- 12	1/21/2019	1/21/2019	64
4-Required	BDE	CM	Planned	BDE Asset Management Dept	1373176	45-Weekly Schedule	CAT WATER IN OIL DETECTION	1/22/2019	1/22/2019	63
4-Required	BDE	CM	Unplanned	BDE Asset Management Dept	1375824	10-In Planning	PURCHASE NEW PDATEST INST.	2/4/2019	2/4/2019	50
4-Required	BDE	CM	Unplanned	BDE Asset Management Dept	1376940	10-In Planning	USL INSTALL LEAKWISE	2/11/2019	2/11/2019	43
4-Required	BDE	CM	Unplanned	BDE Asset Management Dept	1379659	10-In Planning	BDE CONTROL ROOM NOISE	2/26/2019	2/26/2019	28
4-Required	BDE	CM	Unplanned	BDE Asset Management Dept	1380666	10-In Planning	HLK PENSTOCK LOW LEVEL ARM	3/4/2019	3/4/2019	22
4-Required	BDE	CM	Unplanned	BDE Asset Management Dept	1382201	10-In Planning	BDE UNITS Disconnect 29-5.	3/12/2019	3/12/2019	14
4-Required	BDE	CM	Unplanned	BDE Asset Management Dept	1382336	10-In Planning	BDE KWH METERS UPGRADE	3/13/2019	3/20/2019	6
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	559271	44-WO Waiting to be Scheduled	GCL BYPASS AC PANEL	11/22/2006	1/9/2007	4459
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	610971	44-WO Waiting to be Scheduled	GCL - Blade Rack Press Switch	10/5/2007	10/5/2007	4190
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	652976	44-WO Waiting to be Scheduled	USL - Interface Panel Drawing	5/30/2008	5/30/2008	3952
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	753625	44-WO Waiting to be Scheduled	BDE Burnt Dam Spillway	12/23/2009	1/21/2010	3351
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	753626	44-WO Waiting to be Scheduled	BDE Victoria Control Structure	12/23/2009	1/21/2010	3351
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	789052	10-In Planning	Us I install emergency lighting	6/29/2010	6/29/2010	3192
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	661908	06-Appr for Future Year - No Plan	PRVACCOMODATIONS	7/11/2008	7/11/2010	3180
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	376670	42-WO on Hold	BDE-Surge Tank #1 Heating	12/15/2003	8/30/2010	3130
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	805449	10-In Planning	PRV increase telemetry	9/22/2010	9/22/2010	3107
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	829321	44-WO Waiting to be Scheduled	Us I Remove latching alarm	1/28/2011	1/28/2011	2979
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	838778	10-In Planning	Hlk Intake Structure	3/17/2011	3/3/2011	2945
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	817999	44-WO Waiting to be Scheduled	BURNT-MODIFY ELECT DRAWING	12/6/2010	4/18/2011	2899
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	877289	14-WO Cost Approved	USL n/s install disconnects	10/14/2011	10/14/2011	2720
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	892177	44-WO Waiting to be Scheduled	USL - AC Therm ostat Cables	1/11/2012	3/5/2012	2577
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	893205	44-WO Waiting to be Scheduled	SLK - OH CRANE PENDANT	1/15/2012	4/23/2012	2528
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	893207	44-WO Waiting to be Scheduled	SLK Overhead Crane	1/15/2012	4/23/2012	2528
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	892036	44-WO Waiting to be Scheduled	Us I N/S add time delay	1/10/2012	4/30/2012	2521
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	808747	44-WO Waiting to be Scheduled	Prv ventilation alarms	10/12/2010	5/31/2012	2490
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	846979	44-WO Waiting to be Scheduled	GCL-Fire Alarm Pull Station	5/1/2011	6/25/2012	2465
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	898806	44-WO Waiting to be Scheduled	HLK - Fire Panel Graphic Ann	2/8/2012	6/29/2012	2461
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	733313	44-WO Waiting to be Scheduled	Us I Diesel-Gen Deluge	8/20/2009	9/10/2012	2388
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	733311	44-WO Waiting to be Scheduled	Us I GovTurbine Deluge	8/20/2009	9/10/2012	2388
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	613369	44-WO Waiting to be Scheduled	CatArm common annun pt.584	10/18/2007	10/30/2012	2338
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	939859	44-WO Waiting to be Scheduled	HLK fire panel trouble alarm	10/3/2012	11/12/2012	2325

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4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	948365	44-WO Waiting to be Scheduled	BDE PH1 ROAD LIGHTING	11/13/2012	11/13/2012	2324
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	875547	44-WO Waiting to be Scheduled	USL INSTALL DISC SWITCH	10/5/2011	1/7/2013	2269
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	875394	44-WO Waiting to be Scheduled	Us l install disc switch	10/5/2011	1/7/2013	2269
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	875539	44-WO Waiting to be Scheduled	usl install disc switch	10/5/2011	1/7/2013	2269
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	875544	44-WO Waiting to be Scheduled	USL INSTALL DISC SWITCH	10/5/2011	1/7/2013	2269
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	870124	44-WO Waiting to be Scheduled	USL - Batt. Bank #1 disconnect	9/9/2011	1/7/2013	2269
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	719511	10-In Planning	Gcl isolation disconnect	6/2/2009	1/21/2013	2255
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	954784	44-WO Waiting to be Scheduled	BDE -Ebby Supv junction box	12/17/2012	1/31/2013	2245
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	935384	44-WO Waiting to be Scheduled	BDE intake load verification	9/13/2012	3/4/2013	2213
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	961357	44-WO Waiting to be Scheduled	BDE WAREHOUSE REPAIR 2"	1/24/2013	3/4/2013	2213
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	983919	10-In Planning	CGL gas oline dispensing.	5/15/2013	5/15/2013	2141
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	988362	44-WO Waiting to be Scheduled	CAT ARM AIR DRYER	6/11/2013	6/11/2013	2114
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	978513	44-WO Waiting to be Scheduled	GCL REPLACE lighting	4/15/2013	7/22/2013	2073
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	809435	44-WO Waiting to be Scheduled	BDE Unit 7 CW Temp Meters	10/14/2010	9/16/2013	2017
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1004365	10-In Planning	HLK SST1 visual insp. results	9/16/2013	9/16/2013	2017
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	979392	44-WO Waiting to be Scheduled	BDE Purchase Kellems Grip	4/18/2013	9/30/2013	2003
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1008787	44-WO Waiting to be Scheduled	BDE LOBBY SPEAKER	10/9/2013	10/28/2013	1975
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1019445	10-In Planning	PRV INTAKE LIGHTS	12/5/2013	12/5/2013	1937
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1022739	10-In Planning	VBT Sump Pump p GF Protection	12/24/2013	12/24/2013	1918
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1024942	10-In Planning	VBT - Remount Heat Detector	1/9/2014	1/9/2014	1902
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	920921	10-In Planning	PH#1 PA SYSTEM	6/17/2012	1/13/2014	1898
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1029150	44-WO Waiting to be Scheduled	CAT-SST1 TEMPERATURE METER	1/27/2014	1/27/2014	1884
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	915926	10-In Planning	PRV PLC COMMUNICATION	5/16/2012	4/7/2014	1814
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1042396	10-In Planning	SLK PH LIGHTING	4/8/2014	4/8/2014	1813
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1042426	10-In Planning	SLK INTRUDER	4/8/2014	4/8/2014	1813
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1041854	35-Waiting - Plant Condition	BDE PH1 STREET LIGHTING	4/7/2014	4/9/2014	1812
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1043907	10-In Planning	PRV- Panel EA requires Filler	4/15/2014	4/15/2014	1806
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1050268	10-In Planning	GCL Gate lock solenoid	5/21/2014	5/21/2014	1770
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1051495	10-In Planning	SLK - Install WPC receptacles	5/28/2014	5/28/2014	1763
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	925068	35-Waiting - Plant Condition	BDE PH#1 BatteryChargers	7/11/2012	6/16/2014	1744
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1061017	10-In Planning	SLK DRILL PRESS	7/17/2014	7/17/2014	1713
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1061013	10-In Planning	SLK STEAM JENNY	7/17/2014	7/17/2014	1713
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1059284	35-Waiting - Plant Condition	BDE U4 - Install Lx Cages	7/8/2014	7/29/2014	1701
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1063633	10-In Planning	SAM ALARM PANEL WIRING	7/31/2014	7/31/2014	1699
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1064548	44-WO Waiting to be Scheduled	SAM Replace TB Temp Gauge	8/6/2014	8/6/2014	1693
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1065175	44-WO Waiting to be Scheduled	Bde Ebby Gate controls	8/8/2014	8/8/2014	1691
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1064789	44-WO Waiting to be Scheduled	BTD-JET FUEL PUMP-EM. SWITCH	8/6/2014	8/11/2014	1688
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	834755	35-Waiting - Plant Condition	USL N Salmon crane	2/24/2011	8/18/2014	1681
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1060986	44-WO Waiting to be Scheduled	NSD MONORAIL	7/17/2014	8/25/2014	1674
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1071249	44-WO Waiting to be Scheduled	EBBY diesel exhaust fan	9/11/2014	9/11/2014	1657
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1072014	10-In Planning	EBBE- GATE 2 NDCATING LIGHTS	9/15/2014	9/15/2014	1653
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1072019	10-In Planning	EBBE- CONTROL PANELHEATERS	9/15/2014	9/15/2014	1653
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1072541	10-In Planning	PRV STATION GROUND	9/17/2014	9/17/2014	1651
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	824517	42-WO on Hold	Granite Canal Governor	1/12/2011	9/29/2014	1639
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	732719	44-WO Waiting to be Scheduled	GCL - Re-wire spare B1G1 bkr	8/17/2009	10/22/2014	1616
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1085017	10-In Planning	HLK - Station Service ann	11/19/2014	11/19/2014	1588



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4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1055517	44-WO Waiting to be Scheduled	USL- WSS Mbnorail Hoist	6/17/2014	11/24/2014	1583
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1065296	44-WO Waiting to be Scheduled	CAT - Install Range hood switc	8/8/2014	11/24/2014	1583
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1086506	44-WO Waiting to be Scheduled	Burnt Dam Spillway	11/26/2014	12/1/2014	1576
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1056445	44-WO Waiting to be Scheduled	BDE CAMP CHLORINE LOW ALARM	6/24/2014	12/15/2014	1562
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1090859	10-In Planning	SA-GROUND CABLE	12/24/2014	12/24/2014	1553
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1091120	10-In Planning	USL H/G TRANSDUCER CABLE	12/29/2014	12/29/2014	1548
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1091386	10-In Planning	SAM Reconnect the PH ground	12/30/2014	12/30/2014	1547
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1093608	44-WO Waiting to be Scheduled	BDET CONTROL ROOM HEATING	1/11/2015	1/11/2015	1535
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1093759	10-In Planning	SLK OVERHEAD CRANE	1/12/2015	1/12/2015	1534
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1099660	10-In Planning	HL K-Control Structure Crane	2/5/2015	2/5/2015	1510
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1099822	44-WO Waiting to be Scheduled	Burnt Dam Diesel Building	12/16/2014	2/16/2015	1499
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1096030	44-WO Waiting to be Scheduled	WSS REPAIR EXHAUST FAN	1/21/2015	2/23/2015	1492
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1099830	44-WO Waiting to be Scheduled	BDE TRANSFER POWER SOURCES	2/5/2015	3/9/2015	1478
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1061644	10-In Planning	Cat Lighting on SF6 floor	7/21/2014	3/16/2015	1471
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1032475	35-Waiting - Plant Condition	PRV Em erg diesel timer	2/12/2014	3/16/2015	1471
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1108221	10-In Planning	HL K-Broken GP Plug	3/18/2015	3/18/2015	1469
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1081338	35-Waiting - Plant Condition	BDE-PH2 SUMP PUMP LOSS OF AC	10/29/2014	3/23/2015	1464
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1109306	10-In Planning	SA-Indicating Lights	3/25/2015	3/25/2015	1462
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1084811	44-WO Waiting to be Scheduled	BDE PH1 BATTERY CHARGERS 1	11/18/2014	3/30/2015	1457
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1095268	44-WO Waiting to be Scheduled	usl lunchroom phone	1/19/2015	4/6/2015	1450
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	938188	35-Waiting - Plant Condition	PRV CHLORINATION SYSTEM	9/26/2012	4/27/2015	1429
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1122462	10-In Planning	USL INTAKE LIGHTS	5/28/2015	5/28/2015	1398
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1123933	10-In Planning	Venum's Bight battery bank	6/5/2015	6/5/2015	1390
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1123951	10-In Planning	Snook's Arm battery bank	6/5/2015	6/5/2015	1390
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1124799	10-In Planning	BDE - CP1 (in Electrical Shop)	6/10/2015	6/29/2015	1366
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1107579	35-Waiting - Plant Condition	SAMJUNIT BREAKER B1G1	3/16/2015	7/13/2015	1352
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1112170	44-WO Waiting to be Scheduled	BTD-JET FUEL-EM. SHUT OFF	4/9/2015	7/20/2015	1345
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1105318	35-Waiting - Plant Condition	GCL BATTERY TERMINALS	3/3/2015	7/20/2015	1345
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1083265	44-WO Waiting to be Scheduled	USL SS1 Transformer	11/10/2014	7/20/2015	1345
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1132100	44-WO Waiting to be Scheduled	GCL FIX GPSANTENNA	7/23/2015	7/23/2015	1342
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1072004	44-WO Waiting to be Scheduled	EBBE- GATE#2 MAGNETIC	9/15/2014	7/27/2015	1338
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1132833	10-In Planning	GCL BATTERY BANK VENT CAP	7/28/2015	7/28/2015	1337
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1101316	44-WO Waiting to be Scheduled	GCL BYPASS GATE 1	2/13/2015	8/3/2015	1331
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1103021	44-WO Waiting to be Scheduled	BDE PH #2 Breaker PNL 7100	2/18/2015	8/17/2015	1317
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1045404	44-WO Waiting to be Scheduled	VIC Diesel building - DC panel	4/23/2014	8/24/2015	1310
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1083713	44-WO Waiting to be Scheduled	WSD GATE 1 HEATING	11/13/2014	8/31/2015	1303
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1123397	35-Waiting - Plant Condition	BDE: PH#1 Annun. PNL	6/3/2015	8/31/2015	1303
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1110895	44-WO Waiting to be Scheduled	SLK CONFIGURE EXCITER ALARM	4/2/2015	9/7/2015	1296
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1050385	44-WO Waiting to be Scheduled	Bde Install controls	5/22/2014	9/28/2015	1275
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1144717	10-In Planning	BDE UNIT 3 VIBRO-SYSTEM	9/30/2015	9/30/2015	1273
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1144710	10-In Planning	BDE UNIT 1 VIBRO-SYSTEM	9/30/2015	9/30/2015	1273
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1144721	10-In Planning	BDE UNIT 4 VIBRO-SYSTEM	9/30/2015	9/30/2015	1273
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1144712	10-In Planning	BDE UNIT 2 VIBRO-SYSTEM	9/30/2015	9/30/2015	1273
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1147065	44-WO Waiting to be Scheduled	BURNIT/MCT ARC FLASHSURVEY	10/14/2015	10/14/2015	1259
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1133338	44-WO Waiting to be Scheduled	GCL DRAFT TUBE WATER LEVEL	7/31/2015	10/26/2015	1247
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	838781	10-In Planning	Hlk Control Structure Crane	3/17/2011	10/26/2015	1247

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4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1082184	44-WO Waiting to be Scheduled	CAT-UNIT 2 COLLECTOR LEADS	11/4/2014	10/26/2015	1247
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1123180	10-In Planning	SA-TEMPERATURE GAUGE/PROBE	6/2/2015	10/26/2015	1247
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1150243	44-WO Waiting to be Scheduled	BDE S.TANK#2 REPAIR/REPLACE	10/28/2015	10/28/2015	1245
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1150320	10-In Planning	Bde Surge tank # 2 heat trace	10/28/2015	10/28/2015	1245
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1152693	35-Waiting - Plant Condition	HLK Plant - 29TG-1 needs	11/7/2015	11/7/2015	1235
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1153864	10-In Planning	Ebbe-Lights in diesel bldg.	11/16/2015	11/16/2015	1226
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1154999	44-WO Waiting to be Scheduled	GCL FUEL MONITORING SYSTEM	11/23/2015	11/23/2015	1219
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1155224	44-WO Waiting to be Scheduled	GCL BYPASS GATE 1	11/24/2015	11/24/2015	1218
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1158622	44-WO Waiting to be Scheduled	CAT ARM SST2 GAUGES	12/10/2015	12/10/2015	1202
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1143660	44-WO Waiting to be Scheduled	PRVALARMS	9/24/2015	2/1/2016	1149
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1113496	44-WO Waiting to be Scheduled	VICTORIA CONTROL BATTERES	4/16/2015	2/8/2016	1142
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1171162	44-WO Waiting to be Scheduled	EBBY FIRE ALARM PANEL	2/8/2016	2/8/2016	1142
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1172536	10-In Planning	Source a temp meter/RTD	2/15/2016	2/15/2016	1135
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1173850	10-In Planning	CAT-Intake 600 volt System	2/22/2016	2/22/2016	1128
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1174313	10-In Planning	HLK CONTR.GATE#1	2/24/2016	2/24/2016	1126
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1091393	35-Waiting - Plant Condition	SAM REPLACE EXCITER LEADS	12/30/2014	4/4/2016	1086
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1129569	44-WO Waiting to be Scheduled	Purchase LED light for Gen.#1	7/7/2015	4/1/2016	1079
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1186061	10-In Planning	BDE - HEADGATE 1 'PRIME' POS.	4/26/2016	4/26/2016	1064
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1186059	10-In Planning	BDE - PENSTOCK 1 FILL CURVE	4/26/2016	4/26/2016	1064
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1186667	44-WO Waiting to be Scheduled	CatArm Jockey Pumps	4/28/2016	4/28/2016	1062
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1186162	44-WO Waiting to be Scheduled	BDE-GARAGE-FALL ARREST TIE	4/27/2016	5/2/2016	1058
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1187961	10-In Planning	HLK Inspect S/S XMFR	5/4/2016	5/4/2016	1056
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1189115	10-In Planning	BDE PH#1 Fire alarm	5/11/2016	5/11/2016	1049
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1189410	44-WO Waiting to be Scheduled	Cat unit #1 MWH accumulator	5/13/2016	5/13/2016	1047
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1189765	44-WO Waiting to be Scheduled	BDE Intakes AC/DC distribution	5/16/2016	5/16/2016	1044
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1189926	44-WO Waiting to be Scheduled	GCLAIR GAP SENSOR REPAIRS	5/16/2016	5/16/2016	1044
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1191714	10-In Planning	HLK - Overhead Door	5/26/2016	5/26/2016	1034
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1195573	10-In Planning	WSS main structure flood light	6/16/2016	6/16/2016	1013
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1195509	10-In Planning	NSS main structure flood light	6/16/2016	6/16/2016	1013
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1195852	44-WO Waiting to be Scheduled	Granite Diesel Disconnect	6/20/2016	6/20/2016	1009
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1195845	10-In Planning	SLK Diesel Disconnect	6/20/2016	6/20/2016	1009
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	908998	10-In Planning	GCL replace lamps intake	4/4/2012	7/25/2016	974
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1207857	10-In Planning	PRV REPAIR GROUND CABLE	8/31/2016	8/31/2016	937
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1210629	44-WO Waiting to be Scheduled	BDE Unit #7 shrouds	9/14/2016	9/14/2016	923
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1214297	10-In Planning	BDE Victoria Lights	10/3/2016	10/3/2016	904
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1214294	44-WO Waiting to be Scheduled	PRV-MODIFY WATER LEVEL DWG	10/3/2016	10/3/2016	904
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1215014	35-Waiting - Plant Condition	BDE ph 2 sync. condense	10/6/2016	10/6/2016	901
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1219415	44-WO Waiting to be Scheduled	bde intake #4	10/30/2016	10/30/2016	877
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1219649	10-In Planning	PRV PH OVERHEAD CRANE	10/31/2016	10/31/2016	876
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1222487	45-Weekly Schedule	BDE PH# 1 VACUUM PUMP #2	11/13/2016	11/13/2016	863
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1223286	10-In Planning	EBBE - s ite/bldg clean up	11/16/2016	11/16/2016	860
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1224082	35-Waiting - Plant Condition	BDEPH2AUXEQ WHEN PLACING	11/21/2016	11/21/2016	855
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1224389	44-WO Waiting to be Scheduled	Update HLK service water PM	11/21/2016	11/21/2016	855
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1226279	44-WO Waiting to be Scheduled	CatArm Exhaust Fan 1	11/28/2016	11/28/2016	848
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1227278	44-WO Waiting to be Scheduled	BDE PH # 1 LIGHTING	12/1/2016	12/1/2016	845
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1233212	10-In Planning	BDE-PROMAC CALIBRATION	1/5/2017	1/5/2017	810

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4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1234598	44-WO Waiting to be Scheduled	BURNT STRUCTURE	1/11/2017	1/11/2017	804
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1244979	44-WO Waiting to be Scheduled	BDE Tur Pit #1 lights	3/1/2017	3/1/2017	755
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1246672	44-WO Waiting to be Scheduled	HLK POWERHOUSE OH DOOR	3/9/2017	3/9/2017	747
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1247328	10-In Planning	GCL PH O/H DOOR PHOTOEYE	3/13/2017	3/13/2017	743
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1249109	10-In Planning	CAT - Diesel oil Temp Gauge	3/22/2017	3/22/2017	734
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1249494	44-WO Waiting to be Scheduled	HLK Warehouse camera conduit	3/24/2017	3/24/2017	732
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1162273	44-WO Waiting to be Scheduled	BDE MAINT SHOP O/H DOOR #2	1/4/2016	3/27/2017	729
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1243335	44-WO Waiting to be Scheduled	USL EMERG DIESEL ROOM LIGHTS	2/21/2017	3/31/2017	725
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1253466	10-In Planning	BDE Jet Fuel Tank	4/11/2017	4/11/2017	714
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1256000	10-In Planning	BDE C-P1 VALVE ACTUATOR	4/25/2017	4/25/2017	700
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1259642	35-Waiting - Plant Condition	BDE PH1 SS3 Transformer Oil	5/17/2017	5/17/2017	678
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1260720	44-WO Waiting to be Scheduled	BURNT 75KW REPAIR TRIP COIL	5/23/2017	5/23/2017	672
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1263031	10-In Planning	NSD DIESEL BLD OUTSIDE LIGHT	6/5/2017	6/5/2017	659
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1264701	35-Waiting - Plant Condition	BDE UNIT#2 REMEDIATION	6/13/2017	6/13/2017	651
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1264704	35-Waiting - Plant Condition	BDE UNIT#4 REMEDIATION	6/13/2017	6/13/2017	651
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1264511	10-In Planning	USL LUNCHROOM RECEPTACLES	6/13/2017	6/13/2017	651
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1265650	44-WO Waiting to be Scheduled	BDE PH1 UNIT1 DATA ACQUISITION	6/19/2017	6/19/2017	645
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1265929	10-In Planning	USL - West Salmon Spillway	6/20/2017	6/20/2017	644
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1265936	10-In Planning	USL - North Salm on Spillway	6/20/2017	6/20/2017	644
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1266200	10-In Planning	CGL REPLACE SUMP GP	6/21/2017	6/21/2017	643
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	915787	44-WO Waiting to be Scheduled	CAT - Powerhouse Crane	5/16/2012	6/26/2017	638
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1267203	10-In Planning	GCL REPLACE TURB PIT LIGHTS	6/28/2017	6/28/2017	636
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1267217	10-In Planning	GCL REPLACE HOUSING LIGHTS	6/28/2017	6/28/2017	636
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1267396	10-In Planning	BDE V2916 PURCHASE BEDLINER	6/29/2017	6/29/2017	635
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1267638	10-In Planning	CGL INTAKE GROUND RAILING	6/29/2017	6/29/2017	635
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1274286	44-WO Waiting to be Scheduled	SLK Kitchen Sink GFCI Inst.	8/2/2017	8/2/2017	601
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1281277	44-WO Waiting to be Scheduled	BDE ph 2 sump pit floats	9/11/2017	9/11/2017	561
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1083542	10-In Planning	BDETS1 CONTROL ROOM	11/12/2014	9/25/2017	547
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1284379	10-In Planning	HLK INSTALL EMERG LIGHTING	9/28/2017	9/28/2017	544
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1285228	10-In Planning	SLK REPAIR EXTERIOR LIGHTING	10/3/2017	10/3/2017	539
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1285243	10-In Planning	SLK PH REPLACE 600V	10/3/2017	10/3/2017	539
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1285191	10-In Planning	SLK GROUND DRAFT-TUBE	10/3/2017	10/3/2017	539
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1287168	10-In Planning	48 hrs.prevent jacking alarm	10/13/2017	10/13/2017	529
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1287484	44-WO Waiting to be Scheduled	USL IMPROVE SUMP LIGHTING	10/16/2017	10/16/2017	526
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1274771	44-WO Waiting to be Scheduled	Unit #7 RTDS	8/7/2017	10/23/2017	519
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1289196	10-In Planning	USL PH OUTSIDE LIGHTS	10/25/2017	10/25/2017	517
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1238162	44-WO Waiting to be Scheduled	GCL SEWER LIFT TANK DE-ICER	1/30/2017	10/30/2017	512
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1291033	45-Weekly Schedule	CAT U1 HONEYWELL THERMOSTAT	11/6/2017	11/6/2017	505
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1291104	44-WO Waiting to be Scheduled	GCL B1G1 COUNTER	11/6/2017	11/6/2017	505
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1291102	44-WO Waiting to be Scheduled	GCL SHAFT SEAL LO PRESAL SW	11/6/2017	11/6/2017	505
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1293358	44-WO Waiting to be Scheduled	BDE-PH#1 lights	11/14/2017	11/14/2017	497
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1294490	10-In Planning	HLK REPLACE DATA LOGGER	11/20/2017	11/20/2017	491
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1289170	10-In Planning	GCL BYPASS GATE 1	10/25/2017	11/25/2017	486
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1289176	10-In Planning	GCL BYPASS GATE 2	10/25/2017	11/25/2017	486
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1075451	10-In Planning	BDE-AIR COMPRESSOR PRES. SW	9/29/2014	11/27/2017	484
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1295742	10-In Planning	HLK paging system	11/28/2017	11/28/2017	483

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4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1290097	35-Waiting - Plant Condition	CAT - UNIT 1 GOVERNOR ALARM	10/31/2017	11/30/2017	481
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1289824	44-WO Waiting to be Scheduled	BDE Security - relocate outlet	10/30/2017	11/30/2017	481
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1290099	35-Waiting - Plant Condition	CAT - UNIT 2 GOVERNOR ALARM	10/31/2017	11/30/2017	481
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1302470	44-WO Waiting to be Scheduled	HLK Inergen System Control Rm	1/9/2018	1/9/2018	441
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1305657	44-WO Waiting to be Scheduled	PRV INERGEN ALARM	1/23/2018	1/23/2018	427
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1306476	44-WO Waiting to be Scheduled	PH#1 Draft Tube Deck Lights	1/25/2018	1/25/2018	425
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1300783	44-WO Waiting to be Scheduled	PH#2 Install new LED lights	1/2/2018	2/2/2018	417
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1309021	44-WO Waiting to be Scheduled	Bde Surge Tank #3 Heating	2/6/2018	2/6/2018	413
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1311528	44-WO Waiting to be Scheduled	NSD DIESEL RUN INDICATION	2/15/2018	2/15/2018	404
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1312090	44-WO Waiting to be Scheduled	SLK Intake Loss of AC min anom	2/20/2018	2/20/2018	399
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1312550	44-WO Waiting to be Scheduled	USL EMERG DIESEL CHG ALARM	2/22/2018	2/22/2018	397
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1312716	44-WO Waiting to be Scheduled	CatArm - SST1 AC power	2/22/2018	2/22/2018	397
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1313128	10-In Planning	EBBE - INSTALL SATELLITE DISH	2/26/2018	2/26/2018	393
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1313347	44-WO Waiting to be Scheduled	BDE REPAIR FLYGT PUMP	2/27/2018	2/27/2018	392
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1313803	35-Waiting - Plant Condition	HLK Spillway CAM switches	3/1/2018	3/1/2018	390
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1314057	44-WO Waiting to be Scheduled	VENT SYSTEM MANUAL STARTERS	3/5/2018	3/5/2018	386
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1314068	44-WO Waiting to be Scheduled	Count PMG drive gear teeth	3/5/2018	3/5/2018	386
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1314061	44-WO Waiting to be Scheduled	ROOF VENT FAN FR-1 SOLENOID	3/5/2018	3/5/2018	386
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1314949	44-WO Waiting to be Scheduled	GCL install low level alarm	3/8/2018	3/8/2018	383
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1315503	35-Waiting - Plant Condition	SLK FILTERED WATER ALARMS	3/13/2018	3/13/2018	378
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1316500	10-In Planning	PRV REPLACE PHOTOEYE MODULE	3/19/2018	3/19/2018	372
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1316734	10-In Planning	BDE-REPAIR SPEED SWITCH PMG	3/20/2018	3/20/2018	371
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1316735	10-In Planning	BDE-REPAIR SPEED SWITCH PMG	3/20/2018	3/20/2018	371
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1316733	10-In Planning	BDE-REPAIR CREEP DETECTOR	3/20/2018	3/20/2018	371
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1316944	35-Waiting - Plant Condition	CatArm - diesel stator	3/21/2018	3/21/2018	370
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1317185	10-In Planning	GCL CONTROL RM EYE WASH	3/22/2018	3/22/2018	369
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1317206	10-In Planning	GCL BYPASS BLD LIGHTS	3/22/2018	3/22/2018	369
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1317207	10-In Planning	GCL BYPASS STR LIGHTS	3/22/2018	3/22/2018	369
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1243655	44-WO Waiting to be Scheduled	USL VENT FAN FR-4	2/23/2017	3/26/2018	365
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1318094	44-WO Waiting to be Scheduled	BDE ph #1 control room	3/27/2018	3/27/2018	364
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1318095	10-In Planning	BDE ph 1 unit 1 s/v pit	3/27/2018	3/27/2018	364
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1317935	10-In Planning	UNIT #3 SV PIT LIGHTS	3/27/2018	3/27/2018	364
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1320159	44-WO Waiting to be Scheduled	BDE UNIT #7 - TUR OIL PROBE	4/10/2018	4/23/2018	337
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1323194	10-In Planning	BDE PH#1 TransformerDeck Lighs	4/25/2018	4/25/2018	335
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1312471	48-WO in Progress	USL REPAIR OH DOOR SAFETY SW	2/21/2018	4/30/2018	330
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1323723	10-In Planning	BDE UNIT 5 SV PIT LIGHTS	5/1/2018	5/1/2018	329
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	838788	10-In Planning	Hlk Spillway Mono Hoist	3/17/2011	5/5/2018	325
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1248853	44-WO Waiting to be Scheduled	CAT ARM, DIESEL VOLTAGE CTL.	3/21/2017	5/7/2018	323
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1325972	10-In Planning	HLK- RPM READING	5/15/2018	5/15/2018	315
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1328104	44-WO Waiting to be Scheduled	HLK - AC MONITORING	5/24/2018	5/24/2018	306
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1294161	35-Waiting - Plant Condition	BDE Units 1,3,5 Alarms	11/17/2017	6/1/2018	298
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1302913	44-WO Waiting to be Scheduled	GCL SHAFT SEAL ALARMS	1/11/2018	6/1/2018	288
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1334471	10-In Planning	BDE- UNIT #7 GEN TERMINAL BOX	6/29/2018	7/4/2018	265
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1338074	10-In Planning	SPH. VAMLE PITS 1-6 LIGHTING	7/24/2018	8/6/2018	232
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1346924	35-Waiting - Plant Condition	BDE TURBINE OIL LEVEL GAUGE	8/29/2018	8/29/2018	209
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1347205	44-WO Waiting to be Scheduled	CAT - UNIT #1 FIELD BREAKER	8/30/2018	9/4/2018	203

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4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1349936	10-In Planning	CAT TURBINE#1	9/17/2018	9/17/2018	190
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1348835	10-In Planning	GCL B1G1	9/11/2018	9/24/2018	183
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1332856	44-WO Waiting to be Scheduled	BDE PH 2 -SS3/SS4 GroundAlarm	6/20/2018	10/8/2018	169
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1354230	10-In Planning	GCL DT HOIST REPAIR CABLE	10/9/2018	10/9/2018	168
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1354232	10-In Planning	GCL DT HOIST REPAIR WIRING	10/9/2018	10/9/2018	168
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1354233	10-In Planning	GCL BYPASS GATE HOIST	10/9/2018	10/9/2018	168
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1354396	44-WO Waiting to be Scheduled	GCL EMERACAMP SUPPLY	10/10/2018	10/10/2018	167
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1348796	44-WO Waiting to be Scheduled	CAT SST1	9/11/2018	10/15/2018	162
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1357513	45-Weekly Schedule	USL PH FAN FORCED HEATER	10/24/2018	10/24/2018	153
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1357947	45-Weekly Schedule	USL FAN FORCED HEATER #6	10/28/2018	10/28/2018	149
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1359603	44-WO Waiting to be Scheduled	SLK-UNIT OIL LEVEL SYSTEM	11/5/2018	11/5/2018	141
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1359534	35-Waiting - Plant Condition	SLK HP LIFT PUMP	11/5/2018	11/5/2018	141
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1360451	44-WO Waiting to be Scheduled	GCL SUMP DISCONNECT	11/7/2018	11/7/2018	139
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1361230	35-Waiting - Plant Condition	BDE UNIT#1 EXCITER WIRING	11/13/2018	11/13/2018	133
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1362292	35-Waiting - Plant Condition	BDE CONTROL ROOM MWATT	11/19/2018	11/19/2018	127
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1364222	35-Waiting - Plant Condition	CAT - UNIT #1 WATER/OIL	11/29/2018	11/29/2018	117
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1364883	44-WO Waiting to be Scheduled	SLK WATER/OIL SEP CONTROL	12/4/2018	12/4/2018	112
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1365309	35-Waiting - Plant Condition	BDE - U1 REPLACE ELEC FITTINGS	12/6/2018	12/6/2018	110
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1365311	35-Waiting - Plant Condition	BDE - U2 REPLACE ELEC FITTINGS	12/6/2018	12/6/2018	110
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1366668	30-Kit Materials	GCL - REPLACE GOV PRES SW	12/13/2018	12/13/2018	103
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1367377	45-Weekly Schedule	BDE PH1 CTR RM ANNUNCIATOR	12/17/2018	12/17/2018	99
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1356750	45-Weekly Schedule	USL INTAKE HEATER	10/22/2018	12/24/2018	92
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1369626	10-In Planning	CAT ARM POWERHOUSE FIRE	17/2019	1/7/2019	78
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1369981	44-WO Waiting to be Scheduled	BDEPH2 DISCONNECT	18/2019	1/8/2019	77
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1370058	44-WO Waiting to be Scheduled	USL - AHM CHANGE CABLE	18/2019	1/8/2019	77
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1371188	45-Weekly Schedule	BDE PH1 52-AT2-2 AREA LIGHTING	1/14/2019	1/14/2019	71
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1372011	30-Kit Materials	BDE CONTROL ROOM DUPLEX	1/17/2019	1/17/2019	68
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1372941	10-In Planning	BDE PERSONAL TOOLS-TODD	1/21/2019	1/21/2019	64
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1372942	01-WR Waiting Review	BDE PERSONAL TOOLS	1/21/2019	1/21/2019	64
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1372938	10-In Planning	BDE PERSONAL TOOLS GERALD	1/21/2019	1/21/2019	64
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1372923	30-Kit Materials	BDE PERSONAL TOOLS	1/21/2019	1/21/2019	64
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1372935	31-Mat'l. Avail. Locally	BDE PERSONAL TOOLS	1/21/2019	1/21/2019	64
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1372936	10-In Planning	BDE PERSONAL TOOLS	1/21/2019	1/21/2019	64
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1372553	44-WO Waiting to be Scheduled	BDE DATAACQ.DATALOGMODS	1/21/2019	1/21/2019	64
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1372933	30-Kit Materials	BDE PERSONAL TOOLS	1/21/2019	1/21/2019	64
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1372940	01-WR Waiting Review	BDE PERSONAL TOOLS	1/21/2019	1/21/2019	64
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1373653	35-Waiting - Plant Condition	CAT UNIT 2 DIST. AIR VENT SYS	1/24/2019	1/24/2019	61
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1373648	35-Waiting - Plant Condition	CAT UNIT 1 DIST. AIR VENT SYS	1/24/2019	1/24/2019	61
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1374486	10-In Planning	BDE V2905 - BRAKE LIGHT	1/28/2019	1/28/2019	57
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1378698	44-WO Waiting to be Scheduled	PRV BATT CHARGER HI VOLT	2/20/2019	2/20/2019	34
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1378842	44-WO Waiting to be Scheduled	GCL - CANAL ELEVATION READINGS	2/21/2019	2/21/2019	33
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1379373	10-In Planning	CAT - INERGEN ALARMS	2/25/2019	2/25/2019	29
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1379421	44-WO Waiting to be Scheduled	PRV LEAKWISE OIL DETECT	2/25/2019	2/25/2019	29
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1380195	10-In Planning	BDE2 65 BP ISSUES/ADJUST	3/1/2019	3/1/2019	25
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1381108	10-In Planning	SLK: REPLACE OL ARM	3/6/2019	3/6/2019	20
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1381359	30-Kit Materials	BDE SS SWITCHBOARD METERS	3/7/2019	3/7/2019	19



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4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1381992	45-Weekly Schedule	MAINT GARAGE LUNCHROOM	3/11/2019	3/11/2019	15
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1382279	35-Waiting - Plant Condition	T7 DELUGE FROM 86 LOCKOUT	3/13/2019	3/13/2019	13
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1382424	10-In Planning	USL FRAZIL ICE EQUIPMENT	3/13/2019	3/13/2019	13
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1383577	45-Weekly Schedule	BDE 1-7 RECORD GOV SPEEDER	3/20/2019	3/20/2019	6
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1383793	10-In Planning	HLK FIRE PANEL/NERGEN	3/21/2019	3/21/2019	5
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1353265	10-In Planning	BURNT DAM LIGHTING OUT SIDE	10/3/2018	3/25/2019	1
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1338983	35-Waiting - Plant Condition	INTAKE #1 TRASH RACK	7/30/2018	6/1/2019	0
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1384479	10-In Planning	USL DRAFT TUBE WALL LOUVER	3/25/2019	6/10/2019	0
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1362461	10-In Planning	BURNT DAM SPILLWAY- LABEL	11/19/2018	6/20/2019	0
4-Required	BDE	CM	Unplanned	BDE Elect/Tech Dept	1147268	10-In Planning	CatArm Intake Headgate	10/15/2015	8/1/2019	0
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1342894	30-Kit Materials	GCL B1G1-1 REPLACE INSULATORS	8/30/2019	8/30/2019	0
4-Required	BDE	CM	Planned	BDE Elect/Tech Dept	1383916	44-WO Waiting to be Scheduled	BDE- UNIT 2 CHECK BUSHINGS	3/21/2019	10/9/2019	0
4-Required	BDE	CM	Planned	BDE General Mtce Dept	495438	35-Waiting - Plant Condition	BDE-INTAKE #3 ;2006	11/8/2005	8/21/2006	4600
4-Required	BDE	CM	Planned	BDE General Mtce Dept	326238	35-Waiting - Plant Condition	USL-INTAKE HEADGATE	2/19/2003	5/16/2008	3966
4-Required	BDE	CM	Planned	BDE General Mtce Dept	326247	44-WO Waiting to be Scheduled	USL-N.S. SPILLWAY GATES	2/19/2003	5/19/2008	3963
4-Required	BDE	CM	Planned	BDE General Mtce Dept	679266	44-WO Waiting to be Scheduled	BDE-INTAKE#1-NEEDS PAINTING	10/15/2008	5/18/2009	3599
4-Required	BDE	CM	Planned	BDE General Mtce Dept	433077	14-WO Cost Approved	Ebbe Gauge Well Pipe(child)	11/15/2004	8/19/2009	3506
4-Required	BDE	CM	Unplanned	BDE General Mtce Dept	735060	10-In Planning	GCL- BYPASS STRUCTURE	8/31/2009	8/31/2009	3494
4-Required	BDE	CM	Planned	BDE General Mtce Dept	535304	42-WO on Hold	Venam s-Powerhouse Maintenance	6/29/2006	9/28/2009	3466
4-Required	BDE	CM	Planned	BDE General Mtce Dept	735062	44-WO Waiting to be Scheduled	BDE- VC CONTROL REPAIRS DIVING	8/31/2009	4/30/2010	3252
4-Required	BDE	CM	Planned	BDE General Mtce Dept	157827	42-WO on Hold	EBBE-TRANSPORT MINIHIDRO	6/21/2000	6/14/2010	3207
4-Required	BDE	CM	Planned	BDE General Mtce Dept	265697	35-Waiting - Plant Condition	BDE-PH #2/TAIRACE REPAIRS	2/28/2002	10/11/2010	3088
4-Required	BDE	CM	Unplanned	BDE General Mtce Dept	904930	10-In Planning	Ebbe-Elevation(Gate#3 issue)	3/14/2012	3/14/2012	2568
4-Required	BDE	CM	Planned	BDE General Mtce Dept	535302	42-WO on Hold	Venam s-Intake Maintenance	6/29/2006	9/10/2012	2388
4-Required	BDE	CM	Unplanned	BDE General Mtce Dept	944486	10-In Planning	Slk spillway overflow	10/25/2012	10/25/2012	2343
4-Required	BDE	CM	Planned	BDE General Mtce Dept	790586	44-WO Waiting to be Scheduled	BDE PH#1 curb at main entrance	7/9/2010	5/6/2013	2150
4-Required	BDE	CM	Unplanned	BDE General Mtce Dept	1019353	10-In Planning	BDE- SALMON RIVER SPILL RIPRAP	12/4/2013	12/4/2013	1938
4-Required	BDE	CM	Planned	BDE General Mtce Dept	974879	44-WO Waiting to be Scheduled	BDE-INTAKE # 3 PAINTING.	3/27/2013	5/5/2014	1786
4-Required	BDE	CM	Planned	BDE General Mtce Dept	861884	44-WO Waiting to be Scheduled	USL 11 person accommodation.	7/20/2011	6/2/2014	1758
4-Required	BDE	CM	Planned	BDE General Mtce Dept	726739	44-WO Waiting to be Scheduled	USL-SD-2S/SD-2 MAINTENANCE	7/14/2009	6/2/2014	1758
4-Required	BDE	CM	Planned	BDE General Mtce Dept	1003474	44-WO Waiting to be Scheduled	usl intake painting	9/11/2013	6/16/2014	1744
4-Required	BDE	CM	Planned	BDE General Mtce Dept	1045646	44-WO Waiting to be Scheduled	Burnt Dam Spillway	4/24/2014	6/16/2014	1744
4-Required	BDE	CM	Planned	BDE General Mtce Dept	817609	44-WO Waiting to be Scheduled	PRV-Rem ove Rock from Tunnel	12/1/2010	6/30/2014	1730
4-Required	BDE	CM	Planned	BDE General Mtce Dept	1045384	44-WO Waiting to be Scheduled	Vic Control - building panels	4/23/2014	6/30/2014	1730
4-Required	BDE	CM	Planned	BDE General Mtce Dept	785822	44-WO Waiting to be Scheduled	BDE-WHSE YARD-GAS TOOL	6/10/2010	7/15/2014	1715
4-Required	BDE	CM	Planned	BDE General Mtce Dept	1059272	44-WO Waiting to be Scheduled	USL- WEST SALMON DAM DEBRIS	7/8/2014	10/20/2014	1618
4-Required	BDE	CM	Planned	BDE General Mtce Dept	1112606	14-WO Cost Approved	VEHICLE-4485-AIR CONDITIONING	4/13/2015	4/13/2015	1443
4-Required	BDE	CM	Planned	BDE General Mtce Dept	1113550	44-WO Waiting to be Scheduled	BDE PH#1 NORTH END ROAD	4/16/2015	5/18/2015	1408
4-Required	BDE	CM	Unplanned	BDE General Mtce Dept	1130107	10-In Planning	Cat- Weir 0+260	7/9/2015	7/9/2015	1356
4-Required	BDE	CM	Planned	BDE General Mtce Dept	538105	44-WO Waiting to be Scheduled	SNOOKS-Intake Maintenance	7/17/2006	7/27/2015	1338
4-Required	BDE	CM	Planned	BDE General Mtce Dept	931736	44-WO Waiting to be Scheduled	SA- PENSTOCK MAINTENANCE	8/23/2012	7/27/2015	1338
4-Required	BDE	CM	Planned	BDE General Mtce Dept	1132857	44-WO Waiting to be Scheduled	HINDS LAKE BLUEGRASS	7/29/2015	7/29/2015	1336
4-Required	BDE	CM	Planned	BDE General Mtce Dept	1133087	44-WO Waiting to be Scheduled	Us l remove bog material.	7/30/2015	8/3/2015	1331
4-Required	BDE	CM	Planned	BDE General Mtce Dept	1120851	44-WO Waiting to be Scheduled	BDE CAMPSITE TO SR ROAD	5/21/2015	8/10/2015	1324
4-Required	BDE	CM	Planned	BDE General Mtce Dept	1062497	44-WO Waiting to be Scheduled	Cat-CD-4 CONST/INSTALL WEIR	7/24/2014	8/17/2015	1317
4-Required	BDE	CM	Planned	BDE General Mtce Dept	927280	44-WO Waiting to be Scheduled	BDE INTAKE 4 MAINT.	7/24/2012	9/7/2015	1296

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4-Required	BDE	CM	Planned	BDE General Mice Dept	1146842	30-Kit Materials	GCL - SNOW SHOE BRIDGE MAINT.	10/13/2015	10/13/2015	1260
4-Required	BDE	CM	Planned	BDE General Mice Dept	1132742	44-WO Waiting to be Scheduled	GREY RIVER FISH COMP - BOOM	7/28/2015	10/19/2015	1254
4-Required	BDE	CM	Planned	BDE General Mice Dept	1132845	44-WO Waiting to be Scheduled	VICTORIA DAM - REMOVE SIGN	7/28/2015	10/26/2015	1247
4-Required	BDE	CM	Unplanned	BDE General Mice Dept	1156562	10-In Planning	BDE Unit 7 Paint Pens took	12/1/2015	12/1/2015	1211
4-Required	BDE	CM	Unplanned	BDE General Mice Dept	1166405	10-In Planning	GCL MUD ROOM RENOVATION	1/18/2016	1/18/2016	1163
4-Required	BDE	CM	Planned	BDE General Mice Dept	1135610	44-WO Waiting to be Scheduled	PUDOPS - REPLACE WEIR @ 0+460	8/13/2015	2/29/2016	1121
4-Required	BDE	CM	Planned	BDE General Mice Dept	1132841	44-WO Waiting to be Scheduled	BURNT SPILLWAY BASE PLATES	7/28/2015	3/28/2016	1093
4-Required	BDE	CM	Planned	BDE General Mice Dept	1156420	44-WO Waiting to be Scheduled	BDE LD2 ROAD REMOVE	12/1/2015	4/30/2016	1060
4-Required	BDE	CM	Planned	BDE General Mice Dept	955375	44-WO Waiting to be Scheduled	BURNT - BURNT DAMACCOM	12/20/2012	5/2/2016	1058
4-Required	BDE	CM	Planned	BDE General Mice Dept	1094100	44-WO Waiting to be Scheduled	BURNT CANAL TREAT VEGETATION	1/13/2015	5/2/2016	1058
4-Required	BDE	CM	Planned	BDE General Mice Dept	1003572	44-WO Waiting to be Scheduled	nsd diesel bid painting	9/11/2013	5/9/2016	1051
4-Required	BDE	CM	Planned	BDE General Mice Dept	1126750	44-WO Waiting to be Scheduled	USL INTAKE FENCE AND	6/23/2015	5/9/2016	1051
4-Required	BDE	CM	Planned	BDE General Mice Dept	1104410	44-WO Waiting to be Scheduled	USL NORTH SALMON FLIP BUCKET	2/25/2015	5/9/2016	1051
4-Required	BDE	CM	Planned	BDE General Mice Dept	1175507	44-WO Waiting to be Scheduled	USL PC LEFT SIDE DITCH REPAIRS	3/1/2016	5/9/2016	1051
4-Required	BDE	CM	Planned	BDE General Mice Dept	1182513	44-WO Waiting to be Scheduled	S.R.SPILLWAY PAINT RAILS	4/6/2016	5/9/2016	1051
4-Required	BDE	CM	Planned	BDE General Mice Dept	921858	44-WO Waiting to be Scheduled	Us I Paint structure interior	6/21/2012	5/9/2016	1051
4-Required	BDE	CM	Planned	BDE General Mice Dept	928759	44-WO Waiting to be Scheduled	Vict Cont. - Paint Railings	8/7/2012	5/16/2016	1044
4-Required	BDE	CM	Planned	BDE General Mice Dept	1159392	44-WO Waiting to be Scheduled	USL PH ROOF LIFELINE MAINT	12/14/2015	5/16/2016	1044
4-Required	BDE	CM	Planned	BDE General Mice Dept	1146039	44-WO Waiting to be Scheduled	USL-INTAKE GUARDRAIL POST	10/7/2015	5/16/2016	1044
4-Required	BDE	CM	Planned	BDE General Mice Dept	1174353	44-WO Waiting to be Scheduled	USL-SD-2S SEAL CONCRETE	2/24/2016	5/16/2016	1044
4-Required	BDE	CM	Planned	BDE General Mice Dept	1132839	44-WO Waiting to be Scheduled	GCL BYPASS CONCRETE REPAIR	7/28/2015	6/6/2016	1023
4-Required	BDE	CM	Planned	BDE General Mice Dept	1182213	44-WO Waiting to be Scheduled	BDE-GUAGE HOUSE FOUNDATION	4/5/2016	6/20/2016	1009
4-Required	BDE	CM	Planned	BDE General Mice Dept	1193263	44-WO Waiting to be Scheduled	BDE PENSTOCKS DRAINS	6/2/2016	6/27/2016	1002
4-Required	BDE	CM	Planned	BDE General Mice Dept	1192634	44-WO Waiting to be Scheduled	BDE-PH #1 N END STAIRWAY	5/31/2016	6/28/2016	1001
4-Required	BDE	CM	Planned	BDE General Mice Dept	1123016	44-WO Waiting to be Scheduled	GCLACCOM.ASPHALT REPAIRS	6/1/2015	7/4/2016	995
4-Required	BDE	CM	Planned	BDE General Mice Dept	1133054	44-WO Waiting to be Scheduled	STAR LAKE MAIN DAM CIVIL MAINT	7/29/2015	7/25/2016	974
4-Required	BDE	CM	Planned	BDE General Mice Dept	1197309	44-WO Waiting to be Scheduled	BURNT 18,184 LT FUEL TANK	6/28/2016	7/25/2016	974
4-Required	BDE	CM	Planned	BDE General Mice Dept	1197305	44-WO Waiting to be Scheduled	BURNT 45,460 LT FUEL TANK	6/28/2016	7/25/2016	974
4-Required	BDE	CM	Planned	BDE General Mice Dept	1156435	35-Waiting - Plant Condition	GCLACCESS ROAD VEGETATION	12/1/2015	8/8/2016	960
4-Required	BDE	CM	Planned	BDE General Mice Dept	1144281	44-WO Waiting to be Scheduled	USL ROAD TO N.S.SPILL VEGETATI	9/29/2015	9/5/2016	932
4-Required	BDE	CM	Planned	BDE General Mice Dept	1156487	44-WO Waiting to be Scheduled	USLACCESS ROAD VEGETATION	12/1/2015	9/5/2016	932
4-Required	BDE	CM	Planned	BDE General Mice Dept	1167308	44-WO Waiting to be Scheduled	BDE MD 12 VEGETATION	1/21/2016	9/12/2016	925
4-Required	BDE	CM	Planned	BDE General Mice Dept	1097868	44-WO Waiting to be Scheduled	SLK TAILRACE INSPECT - DIVING	1/28/2015	9/26/2016	911
4-Required	BDE	CM	Planned	BDE General Mice Dept	1206688	44-WO Waiting to be Scheduled	BDE PENSTOCK 4 STATION	8/25/2016	9/26/2016	911
4-Required	BDE	CM	Planned	BDE General Mice Dept	1158726	35-Waiting - Plant Condition	PRV INTAKE TRASH REMOVAL	12/10/2015	11/30/2016	846
4-Required	BDE	CM	Planned	BDE General Mice Dept	1226212	44-WO Waiting to be Scheduled	BDE PENSTOCK #4 DRAINAGE	11/28/2016	12/5/2016	841
4-Required	BDE	CM	Planned	BDE General Mice Dept	1185046	48-WO in Progress	BDE PH#1 DRAINAGE CULVERT	4/21/2016	1/16/2017	799
4-Required	BDE	CM	Unplanned	BDE General Mice Dept	1246416	10-In Planning	BDE SALMON RIVER SPILL DEBRIS	3/9/2017	3/9/2017	747
4-Required	BDE	CM	Unplanned	BDE General Mice Dept	1246408	10-In Planning	BDE - SALMON RIVER SPILL GROUT	3/9/2017	3/9/2017	747
4-Required	BDE	CM	Planned	BDE General Mice Dept	1187804	44-WO Waiting to be Scheduled	USL PH PAINTING	5/3/2016	3/13/2017	743
4-Required	BDE	CM	Unplanned	BDE General Mice Dept	1247546	10-In Planning	USL SD-2S NORTH SALMON SPILL	3/14/2017	3/14/2017	742
4-Required	BDE	CM	Unplanned	BDE General Mice Dept	1247702	10-In Planning	MD-10 GRANITE DAM DRAINAGE	3/14/2017	3/14/2017	742
4-Required	BDE	CM	Planned	BDE General Mice Dept	1234332	44-WO Waiting to be Scheduled	BDE PH#2 ROOF LIFELINE	1/10/2017	5/8/2017	687
4-Required	BDE	CM	Planned	BDE General Mice Dept	1234329	44-WO Waiting to be Scheduled	BDE PH#1 ROOF LIFELINE	1/10/2017	5/8/2017	687
4-Required	BDE	CM	Planned	BDE General Mice Dept	1241096	44-WO Waiting to be Scheduled	usi intake compressor bid	2/9/2017	5/15/2017	680
4-Required	BDE	CM	Planned	BDE General Mice Dept	1228477	44-WO Waiting to be Scheduled	BDE S RIVER STRUCTURE FENCE	12/8/2016	5/15/2017	680

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4-Required	BDE	CM	Planned	BDE General Mice Dept	1146848	44-WO Waiting to be Scheduled	USL - WEST SALMON BRIDGE CIVIL	10/13/2015	5/15/2017	680
4-Required	BDE	CM	Planned	BDE General Mice Dept	1209737	44-WO Waiting to be Scheduled	USL POWERHOUSE ROOF REPAIRS	9/12/2016	5/15/2017	680
4-Required	BDE	CM	Planned	BDE General Mice Dept	1186199	44-WO Waiting to be Scheduled	NS - FENCING REPAIRS	4/27/2016	5/22/2017	673
4-Required	BDE	CM	Planned	BDE General Mice Dept	972956	44-WO Waiting to be Scheduled	USI C/R desk design	3/19/2013	5/29/2017	666
4-Required	BDE	CM	Planned	BDE General Mice Dept	1112155	44-WO Waiting to be Scheduled	USL CONTROL ROOM	4/9/2015	5/29/2017	666
4-Required	BDE	CM	Planned	BDE General Mice Dept	1247671	44-WO Waiting to be Scheduled	BDE LIFE RING HOLDERS	3/14/2017	5/29/2017	666
4-Required	BDE	CM	Planned	BDE General Mice Dept	1189902	44-WO Waiting to be Scheduled	USL PH BATT ROOM DOOR VENT	5/16/2016	5/29/2017	666
4-Required	BDE	CM	Planned	BDE General Mice Dept	1256434	44-WO Waiting to be Scheduled	BDE - GATE IN SURGE TANK FENCE	4/27/2017	5/29/2017	666
4-Required	BDE	CM	Planned	BDE General Mice Dept	1132679	44-WO Waiting to be Scheduled	WEST SALMON SPILL CIVIL MAINT.	7/28/2015	6/5/2017	659
4-Required	BDE	CM	Planned	BDE General Mice Dept	1155405	44-WO Waiting to be Scheduled	BDE PURCHASE .INSTALL SIGNS	11/25/2015	6/5/2017	659
4-Required	BDE	CM	Planned	BDE General Mice Dept	1243339	44-WO Waiting to be Scheduled	USL PH FLOORS	2/21/2017	6/19/2017	645
4-Required	BDE	CM	Unplanned	BDE General Mice Dept	1267412	10-In Planning	VEHICLE-9832-WINDSHIELD	6/29/2017	6/29/2017	635
4-Required	BDE	CM	Unplanned	BDE General Mice Dept	1271253	10-In Planning	BDE-VEHICLE-7424-CONTROLS	7/19/2017	7/19/2017	615
4-Required	BDE	CM	Planned	BDE General Mice Dept	1248762	44-WO Waiting to be Scheduled	BURNT FUEL TANKS	3/21/2017	7/24/2017	610
4-Required	BDE	CM	Planned	BDE General Mice Dept	1260935	44-WO Waiting to be Scheduled	GCL CLEAN UP MOUSE DROPPINGS	5/24/2017	8/1/2017	602
4-Required	BDE	CM	Planned	BDE General Mice Dept	1134296	44-WO Waiting to be Scheduled	USL - Xfmr deluge piping	8/5/2015	8/7/2017	596
4-Required	BDE	CM	Planned	BDE General Mice Dept	1267775	44-WO Waiting to be Scheduled	BDE PH#2 draft tube door latch	6/30/2017	8/31/2017	572
4-Required	BDE	CM	Planned	BDE General Mice Dept	1154855	44-WO Waiting to be Scheduled	GCL REMOVE WOOD DEBRIS	11/23/2015	9/5/2017	567
4-Required	BDE	CM	Planned	BDE General Mice Dept	1268166	44-WO Waiting to be Scheduled	Burnt DamAccomdatons	7/5/2017	9/18/2017	554
4-Required	BDE	CM	Planned	BDE General Mice Dept	1269811	44-WO Waiting to be Scheduled	USL - TAILRACE BRIDGE	7/13/2017	9/18/2017	554
4-Required	BDE	CM	Planned	BDE General Mice Dept	1103631	44-WO Waiting to be Scheduled	HLK CLEAN ECLIPSE WEIRAND D/S	2/23/2015	9/19/2017	553
4-Required	BDE	CM	Planned	BDE General Mice Dept	1227552	44-WO Waiting to be Scheduled	BDE PH 2 PAINTING/COMPOUNDING	12/1/2016	9/19/2017	553
4-Required	BDE	CM	Planned	BDE General Mice Dept	1194744	11-WO Waiting Cost Approval	BDE SECURITY BUILDING	6/13/2016	9/25/2017	547
4-Required	BDE	CM	Planned	BDE General Mice Dept	1227368	44-WO Waiting to be Scheduled	BDE INTAKE STRUCTURE# 2	12/1/2016	9/25/2017	547
4-Required	BDE	CM	Planned	BDE General Mice Dept	1284273	35-Waiting - Plant Condition	PUDOPS DAM ACCESS ROAD - VEG	9/27/2017	9/27/2017	545
4-Required	BDE	CM	Unplanned	BDE General Mice Dept	1285980	10-In Planning	EbbyDieselBuilding Housekeepi	10/9/2017	10/9/2017	533
4-Required	BDE	CM	Planned	BDE General Mice Dept	1288092	44-WO Waiting to be Scheduled	PRV-REMOVE ROCK FALL BYPH.	10/19/2017	10/19/2017	523
4-Required	BDE	CM	Unplanned	BDE General Mice Dept	1288091	10-In Planning	PRV-ACCOM REPLACE FLOOR	10/19/2017	10/19/2017	523
4-Required	BDE	CM	Planned	BDE General Mice Dept	1167313	44-WO Waiting to be Scheduled	BDE VD 4 VEGETATION	1/21/2016	10/23/2017	519
4-Required	BDE	CM	Planned	BDE General Mice Dept	1264697	44-WO Waiting to be Scheduled	EBBE DIESEL BLDG	6/13/2017	10/23/2017	519
4-Required	BDE	CM	Planned	BDE General Mice Dept	1289975	44-WO Waiting to be Scheduled	BDE PH #1 ROOF LEAK	10/31/2017	10/31/2017	511
4-Required	BDE	CM	Unplanned	BDE General Mice Dept	1291138	10-In Planning	SLK DEFORMATION SURVEY	11/6/2017	11/6/2017	505
4-Required	BDE	CM	Unplanned	BDE General Mice Dept	1292638	10-In Planning	BDE-V7424-MESH SCREEN	11/8/2017	11/8/2017	503
4-Required	BDE	CM	Planned	BDE General Mice Dept	1289737	44-WO Waiting to be Scheduled	USL access road guardrail	10/27/2017	11/13/2017	498
4-Required	BDE	CM	Unplanned	BDE General Mice Dept	1293366	10-In Planning	Victoria spillway wing walls	11/14/2017	11/14/2017	497
4-Required	BDE	CM	Unplanned	BDE General Mice Dept	1293860	10-In Planning	CGL-Bollards for septic tank	11/15/2017	11/15/2017	496
4-Required	BDE	CM	Planned	BDE General Mice Dept	1277920	44-WO Waiting to be Scheduled	USL- Re-estblsh boat launch	8/23/2017	11/16/2017	495
4-Required	BDE	CM	Unplanned	BDE General Mice Dept	1294273	10-In Planning	BDE-BOOM#6120-HYRAULIC LINES	11/17/2017	11/17/2017	494
4-Required	BDE	CM	Planned	BDE General Mice Dept	1301319	30-Kit Materials	GCL BYPASS BRIGDE	1/3/2018	1/3/2018	447
4-Required	BDE	CM	Planned	BDE General Mice Dept	1302227	44-WO Waiting to be Scheduled	EBBE- Water Pump Bldg.	1/8/2018	1/8/2018	442
4-Required	BDE	CM	Planned	BDE General Mice Dept	1292556	44-WO Waiting to be Scheduled	USL 11 PERSON TRAILER	12/18/2017	1/22/2018	428
4-Required	BDE	CM	Planned	BDE General Mice Dept	1279211	44-WO Waiting to be Scheduled	EBBE - Clean gate pos indicato	8/31/2017	1/29/2018	421
4-Required	BDE	CM	Planned	BDE General Mice Dept	1302916	44-WO Waiting to be Scheduled	Powerhouse # 1 Painting.	1/1/2018	1/29/2018	421
4-Required	BDE	CM	Planned	BDE General Mice Dept	1305701	44-WO Waiting to be Scheduled	USL P CONT RM DUPLEX PNL	1/23/2018	2/26/2018	393
4-Required	BDE	CM	Planned	BDE General Mice Dept	1313196	44-WO Waiting to be Scheduled	EBBE NEW ACCOMMOD	2/27/2018	2/27/2018	392
4-Required	BDE	CM	Planned	BDE General Mice Dept	1293365	44-WO Waiting to be Scheduled	Hinds Lake intake wing walls	11/14/2017	3/19/2018	372

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4-Required	BDE	CM	Planned	BDE General Mice Dept	1313129	44-WO Waiting to be Scheduled	EBBE - CONSTRUCT BBQ HUT	2/26/2018	3/26/2018	365
4-Required	BDE	CM	Planned	BDE General Mice Dept	1317183	44-WO Waiting to be Scheduled	GCL SPIRAL CASE ENTRANCE	3/22/2018	4/2/2018	358
4-Required	BDE	CM	Planned	BDE General Mice Dept	1319066	35-Waiting - Plant Condition	Star Lake vegetation control	4/3/2018	4/3/2018	357
4-Required	BDE	CM	Planned	BDE General Mice Dept	1319155	44-WO Waiting to be Scheduled	BDE-VEHICLE-4518-BLOCK HEATER	4/4/2018	4/4/2018	356
4-Required	BDE	CM	Planned	BDE General Mice Dept	1317227	44-WO Waiting to be Scheduled	USL PH ROOF LEAK	3/22/2018	4/9/2018	351
4-Required	BDE	CM	Planned	BDE General Mice Dept	1295066	44-WO Waiting to be Scheduled	NSD STAFF GAUGE	11/23/2017	4/23/2018	337
4-Required	BDE	CM	Planned	BDE General Mice Dept	1254106	44-WO Waiting to be Scheduled	PRV BULKHEAD GATE STORAGE	4/17/2017	4/30/2018	330
4-Required	BDE	CM	Planned	BDE General Mice Dept	1270859	44-WO Waiting to be Scheduled	West Salmon Spillway Structure	7/18/2017	4/30/2018	330
4-Required	BDE	CM	Planned	BDE General Mice Dept	1267806	44-WO Waiting to be Scheduled	BDE - ROAD TO SALMON RIVER	6/30/2017	4/30/2018	330
4-Required	BDE	CM	Unplanned	BDE General Mice Dept	1300860	10-In Planning	CatArm Bridge #4 undermining	1/2/2018	5/2/2018	328
4-Required	BDE	CM	Planned	BDE General Mice Dept	1313524	31-Mat'l. Avail. Locally	Storage crate for cooler	2/28/2018	5/7/2018	323
4-Required	BDE	CM	Planned	BDE General Mice Dept	1153098	44-WO Waiting to be Scheduled	HLK BLUEGRASS ROAD NEW	11/10/2015	5/7/2018	323
4-Required	BDE	CM	Planned	BDE General Mice Dept	1286263	35-Waiting - Plant Condition	BDE SST2 - conservator tank	10/10/2017	5/14/2018	316
4-Required	BDE	CM	Planned	BDE General Mice Dept	1315599	14-WO Cost Approved	USL - PENSTOCK STATION	3/13/2018	5/14/2018	316
4-Required	BDE	CM	Planned	BDE General Mice Dept	1264593	44-WO Waiting to be Scheduled	EBBE- CONTROL STRUCTURE	6/13/2017	5/21/2018	309
4-Required	BDE	CM	Unplanned	BDE General Mice Dept	1322991	10-In Planning	BDE PH1 CONTROL ROOM	4/24/2018	5/24/2018	306
4-Required	BDE	CM	Unplanned	BDE General Mice Dept	1207807	10-In Planning	BDE-SST3/SST4/T7 DELUGE	8/31/2016	5/28/2018	302
4-Required	BDE	CM	Unplanned	BDE General Mice Dept	1179926	10-In Planning	GCL HOT WATER	3/22/2016	6/1/2018	298
4-Required	BDE	CM	Unplanned	BDE General Mice Dept	1328922	10-In Planning	GCL- SEWAGE CHECK VALVES	5/30/2018	6/1/2018	288
4-Required	BDE	CM	Planned	BDE General Mice Dept	1172762	44-WO Waiting to be Scheduled	BDE LD1 INTAKE #3 CAULKING	2/16/2016	6/18/2018	281
4-Required	BDE	CM	Planned	BDE General Mice Dept	1146835	44-WO Waiting to be Scheduled	GCL DIVERSION BRIDGE MAINT.	10/13/2015	6/18/2018	281
4-Required	BDE	CM	Planned	BDE General Mice Dept	1014907	44-WO Waiting to be Scheduled	HLK-Replace Culvert	11/13/2013	6/25/2018	274
4-Required	BDE	CM	Planned	BDE General Mice Dept	1321674	44-WO Waiting to be Scheduled	BDE CAMPSITE ROAD UPGRADES	4/17/2018	6/25/2018	274
4-Required	BDE	CM	Planned	BDE General Mice Dept	1264729	44-WO Waiting to be Scheduled	SLK - Stain accommodations deck	6/13/2017	6/25/2018	274
4-Required	BDE	CM	Unplanned	BDE General Mice Dept	1333708	10-In Planning	PRV VEGETATION CONTROL	6/26/2018	6/26/2018	273
4-Required	BDE	CM	Planned	BDE General Mice Dept	1273981	14-WO Cost Approved	STAR LAKE ACCOMMODATIONS	7/31/2017	7/3/2018	266
4-Required	BDE	CM	Planned	BDE General Mice Dept	991003	44-WO Waiting to be Scheduled	Slk install signage on road	6/25/2013	7/3/2018	266
4-Required	BDE	CM	Planned	BDE General Mice Dept	1273933	31-Mat'l. Avail. Locally	BURNT SPILL DIESEL BLDG REPAIR	7/31/2017	7/30/2018	239
4-Required	BDE	CM	Planned	BDE General Mice Dept	1317180	44-WO Waiting to be Scheduled	GCL PH WASHROOM	3/22/2018	8/6/2018	232
4-Required	BDE	CM	Unplanned	BDE General Mice Dept	1343378	10-In Planning	BDE-V7424 PURCHASE FILTERS	8/8/2018	8/9/2018	229
4-Required	BDE	CM	Unplanned	BDE General Mice Dept	1343813	10-In Planning	VIC CON - REPLACE GUARD RAIL	8/10/2018	8/10/2018	228
4-Required	BDE	CM	Unplanned	BDE General Mice Dept	1344580	10-In Planning	BDE PH NORTH END DRAIN	8/15/2018	8/15/2018	223
4-Required	BDE	CM	Planned	BDE General Mice Dept	1344524	35-Waiting - Plant Condition	USL VEGETATION	8/15/2018	8/15/2018	223
4-Required	BDE	CM	Unplanned	BDE General Mice Dept	1345489	10-In Planning	HLK HD-9 DRAINAGE	8/21/2018	8/21/2018	217
4-Required	BDE	CM	Unplanned	BDE General Mice Dept	1345841	10-In Planning	BDE- INTAKE # 1- DEFFICIENCIES.	8/22/2018	8/22/2018	216
4-Required	BDE	CM	Planned	BDE General Mice Dept	1345806	44-WO Waiting to be Scheduled	SLK- WEIR VEGETATION REMOVAL	8/22/2018	8/22/2018	216
4-Required	BDE	CM	Planned	BDE General Mice Dept	1346028	44-WO Waiting to be Scheduled	GCLACCOM DOORS	8/23/2018	8/23/2018	215
4-Required	BDE	CM	Planned	BDE General Mice Dept	1321305	44-WO Waiting to be Scheduled	BDE PH#2 CONCRETE/RELIEF	4/16/2018	9/3/2018	204
4-Required	BDE	CM	Planned	BDE General Mice Dept	1338288	44-WO Waiting to be Scheduled	USL POWERHOUSE MAN DOOR	7/25/2018	9/3/2018	204
4-Required	BDE	CM	Planned	BDE General Mice Dept	1284044	44-WO Waiting to be Scheduled	GCL - PH CONCRETE CRACKING	9/26/2017	9/4/2018	203
4-Required	BDE	CM	Unplanned	BDE General Mice Dept	1352924	10-In Planning	BDE - PH#2 SCROLL CASE	10/2/2018	10/9/2018	168
4-Required	BDE	CM	Planned	BDE General Mice Dept	1190043	44-WO Waiting to be Scheduled	HLK-Rock slope near PH	5/17/2016	10/15/2018	162
4-Required	BDE	CM	Planned	BDE General Mice Dept	1222678	44-WO Waiting to be Scheduled	HLK PENSTOCK DRAIN	11/14/2016	10/15/2018	162
4-Required	BDE	CM	Planned	BDE General Mice Dept	1358488	44-WO Waiting to be Scheduled	GCLACCESS ROAD	10/30/2018	10/30/2018	147
4-Required	BDE	CM	Unplanned	BDE General Mice Dept	1358898	10-In Planning	BTD-V7334-SWITCH/BUSHINGS	11/1/2018	11/1/2018	145
4-Required	BDE	CM	Unplanned	BDE General Mice Dept	1358896	10-In Planning	BTD-V7367-HEADLIGHT SWITCH	11/1/2018	11/1/2018	145

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4-Required	BDE	CM	Planned	BDE General Mice Dept	1359283	44-WO Waiting to be Scheduled	NEW BARBECUE REQUIRED	11/4/2018	11/4/2018	142
4-Required	BDE	CM	Unplanned	BDE General Mice Dept	1361013	10-In Planning	BDEPH2 Exit Door	11/11/2018	11/11/2018	135
4-Required	BDE	CM	Planned	BDE General Mice Dept	1361328	44-WO Waiting to be Scheduled	GCL-REMOVE BEAVER DAMS	11/13/2018	11/13/2018	133
4-Required	BDE	CM	Planned	BDE General Mice Dept	1361619	44-WO Waiting to be Scheduled	GCL- INTAKE SHORELINE TRASH	11/15/2018	11/15/2018	131
4-Required	BDE	CM	Unplanned	BDE General Mice Dept	1361928	10-In Planning	EBBE - IMPROVEMENTS	11/16/2018	11/16/2018	130
4-Required	BDE	CM	Unplanned	BDE General Mice Dept	1361843	10-In Planning	UPPER SALMON ROAD REPAIRS	11/16/2018	11/16/2018	130
4-Required	BDE	CM	Unplanned	BDE General Mice Dept	1362468	10-In Planning	BDE-V2942-PURCHASE SEAT	11/19/2018	11/19/2018	127
4-Required	BDE	CM	Unplanned	BDE General Mice Dept	1355178	10-In Planning	BDE CONTROL ROOM LUNCH DOOR	10/15/2018	11/26/2018	120
4-Required	BDE	CM	Unplanned	BDE General Mice Dept	1357882	10-In Planning	USL ROAD WASHOUT	10/26/2018	11/30/2018	116
4-Required	BDE	CM	Planned	BDE General Mice Dept	1364730	44-WO Waiting to be Scheduled	EBBE GATE HOUSE	12/3/2018	12/3/2018	113
4-Required	BDE	CM	Planned	BDE General Mice Dept	1364644	44-WO Waiting to be Scheduled	BDE-MOLD IN SECURITY BLDG	12/3/2018	12/3/2018	113
4-Required	BDE	CM	Planned	BDE General Mice Dept	1363073	44-WO Waiting to be Scheduled	PRV POWERHOUSE DOOR	11/22/2018	12/10/2018	106
4-Required	BDE	CM	Unplanned	BDE General Mice Dept	1366407	10-In Planning	BDE-V6102-BOOM EXTENDING	12/12/2018	12/12/2018	104
4-Required	BDE	CM	Planned	BDE General Mice Dept	1366410	48-WO in Progress	BDE MAINTENANCE COMPLEX	12/12/2018	12/12/2018	104
4-Required	BDE	CM	Unplanned	BDE General Mice Dept	1367531	10-In Planning	BDE-V4485-BACKUP ALARM	12/18/2018	12/18/2018	98
4-Required	BDE	CM	Unplanned	BDE General Mice Dept	1349260	10-In Planning	BDE SUMP CHECK FOR CRACK	9/13/2018	12/31/2018	85
4-Required	BDE	CM	Planned	BDE General Mice Dept	1368908	48-WO in Progress	USL-WINTER ROAD MAINTENANCE	1/2/2019	1/2/2019	83
4-Required	BDE	CM	Planned	BDE General Mice Dept	1368904	48-WO in Progress	BDE-PH#2- PAINTING AS REQUIRED	1/2/2019	1/2/2019	83
4-Required	BDE	CM	Planned	BDE General Mice Dept	1368903	48-WO in Progress	BDE-PH#1- PAINTING AS REQUIRED	1/2/2019	1/2/2019	83
4-Required	BDE	CM	Planned	BDE General Mice Dept	1368905	48-WO in Progress	BDE-WINTER ROAD MAINTENANCE	1/2/2019	1/2/2019	83
4-Required	BDE	CM	Planned	BDE General Mice Dept	1369820	30-Kit Materials	HOUSE #14- DEFFICIENCES.	1/7/2019	1/7/2019	78
4-Required	BDE	CM	Planned	BDE General Mice Dept	1369832	44-WO Waiting to be Scheduled	BDE- LD2 REMOVE FALLEN TREES	1/7/2019	1/7/2019	78
4-Required	BDE	CM	Unplanned	BDE General Mice Dept	1371341	10-In Planning	HYDRO GENERATION VEGETATION	1/15/2019	1/15/2019	70
4-Required	BDE	CM	Unplanned	BDE General Mice Dept	1371661	10-In Planning	HLK - VEGETATION REMOVAL	1/16/2019	1/16/2019	69
4-Required	BDE	CM	Unplanned	BDE General Mice Dept	1371642	10-In Planning	BDE PEN 1, 2,3,4 VEGETATION	1/16/2019	1/16/2019	69
4-Required	BDE	CM	Unplanned	BDE General Mice Dept	1371619	10-In Planning	GCL - VEGETATION REMOVAL	1/16/2019	1/16/2019	69
4-Required	BDE	CM	Planned	BDE General Mice Dept	1371666	48-WO in Progress	USL- ACCOMMODATION UPGRADES	1/16/2019	1/16/2019	69
4-Required	BDE	CM	Unplanned	BDE General Mice Dept	1371973	10-In Planning	BDE - VEGETATION CONTROL 2019	1/17/2019	1/17/2019	68
4-Required	BDE	CM	Unplanned	BDE General Mice Dept	1371938	10-In Planning	BDE- CAMPSITE ROAD	1/17/2019	1/17/2019	68
4-Required	BDE	CM	Unplanned	BDE General Mice Dept	1371920	10-In Planning	CAT - VEGETATION CONTROL	1/17/2019	1/17/2019	68
4-Required	BDE	CM	Planned	BDE General Mice Dept	1372808	44-WO Waiting to be Scheduled	BDE-PH2 SUMPAREA CLEANUP	1/21/2019	1/21/2019	64
4-Required	BDE	CM	Unplanned	BDE General Mice Dept	1374845	10-In Planning	BDE V8961 ELECTRICAL ISSUE	1/30/2019	1/30/2019	55
4-Required	BDE	CM	Planned	BDE General Mice Dept	1374787	44-WO Waiting to be Scheduled	USL PH- PAINTING AS REQUIRED	1/30/2019	1/30/2019	55
4-Required	BDE	CM	Unplanned	BDE General Mice Dept	1374978	10-In Planning	BDE-ACCESSIBLE PARKING	1/30/2019	1/30/2019	55
4-Required	BDE	CM	Unplanned	BDE General Mice Dept	1365770	10-In Planning	GCL/BRT REPLACE ROAD SIGN	12/10/2018	1/31/2019	54
4-Required	BDE	CM	Planned	BDE General Mice Dept	1375226	44-WO Waiting to be Scheduled	BDE-HERBICIDE STORAGE ROOM	1/31/2019	1/31/2019	54
4-Required	BDE	CM	Unplanned	BDE General Mice Dept	1376088	10-In Planning	USL DOMESTIC WATER LINE	2/6/2019	2/6/2019	48
4-Required	BDE	CM	Planned	BDE General Mice Dept	1376869	44-WO Waiting to be Scheduled	USL PH WASHROOM	2/11/2019	2/11/2019	43
4-Required	BDE	CM	Unplanned	BDE General Mice Dept	1376907	10-In Planning	HLK - SNOW CLEARING GRADING	2/11/2019	2/11/2019	43
4-Required	BDE	CM	Planned	BDE General Mice Dept	1377252	48-WO in Progress	BDE-NEW PLANNING CENTRE	2/13/2019	2/13/2019	41
4-Required	BDE	CM	Unplanned	BDE General Mice Dept	1378853	10-In Planning	BURNT DAM FUSE PLUG	2/21/2019	2/21/2019	33
4-Required	BDE	CM	Planned	BDE General Mice Dept	1378851	44-WO Waiting to be Scheduled	BURNT CANAL - EROSION	2/21/2019	2/21/2019	33
4-Required	BDE	CM	Planned	BDE General Mice Dept	1380016	45-Weekly Schedule	BDE -ADJUST GATE	2/28/2019	2/28/2019	26
4-Required	BDE	CM	Planned	BDE General Mice Dept	1380941	30-Kit Materials	STAR LAKE EAST DAM	3/5/2019	3/5/2019	21
4-Required	BDE	CM	Planned	BDE General Mice Dept	1380777	30-Kit Materials	VICTORIA CONTROL STRU- CIVIL	3/5/2019	3/5/2019	21
4-Required	BDE	CM	Planned	BDE General Mice Dept	1380918	30-Kit Materials	VICTORIA SPILLWAY MAINTENANCE	3/5/2019	3/5/2019	21

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4-Required	BDE	CM	Planned	BDE General Mice Dept	1380999	44-WO Waiting to be Scheduled	VEGETATION CONTROL-BDE DAMS	3/6/2019	3/6/2019	20
4-Required	BDE	CM	Unplanned	BDE General Mice Dept	1381178	10-In Planning	EBBEGUNBAEG DAM CIVIL WORK	3/6/2019	3/6/2019	20
4-Required	BDE	CM	Unplanned	BDE General Mice Dept	1381030	10-In Planning	USL INTAKE	3/6/2019	3/6/2019	20
4-Required	BDE	CM	Unplanned	BDE General Mice Dept	1381191	10-In Planning	PUDOPS DAM MD-2	3/6/2019	3/6/2019	20
4-Required	BDE	CM	Unplanned	BDE General Mice Dept	1381189	10-In Planning	EBBEGUNBAEG CONTROL	3/6/2019	3/6/2019	20
4-Required	BDE	CM	Unplanned	BDE General Mice Dept	1381429	10-In Planning	BDE-INSTALL SIGNS	3/7/2019	3/7/2019	19
4-Required	BDE	CM	Unplanned	BDE General Mice Dept	1381279	10-In Planning	BDE - INTAKE #3 CIVIL REPAIRS	3/7/2019	3/7/2019	19
4-Required	BDE	CM	Unplanned	BDE General Mice Dept	1381334	10-In Planning	SRS GATE 1 STEM COVER	3/7/2019	3/7/2019	19
4-Required	BDE	CM	Unplanned	BDE General Mice Dept	1381836	10-In Planning	BDE - SRS DEFICIENCIES	3/11/2019	3/11/2019	15
4-Required	BDE	CM	Planned	BDE General Mice Dept	1381888	44-WO Waiting to be Scheduled	USL BRADLEY BASIN	3/11/2019	3/11/2019	15
4-Required	BDE	CM	Unplanned	BDE General Mice Dept	1382172	10-In Planning	BDE-V4544-BRAKES/SHOCKSIETC	3/12/2019	3/12/2019	14
4-Required	BDE	CM	Unplanned	BDE General Mice Dept	1382577	10-In Planning	BDEPH2 FIRE PUMP DISCONNECT	3/14/2019	3/14/2019	12
4-Required	BDE	CM	Unplanned	BDE General Mice Dept	1362471	10-In Planning	BURNT DAM GATE #1 HATCH	11/19/2018	3/18/2019	8
4-Required	BDE	CM	Unplanned	BDE General Mice Dept	1383677	10-In Planning	BDE V-4544 will not start.	3/20/2019	3/20/2019	6
4-Required	BDE	CM	Unplanned	BDE General Mice Dept	1383753	10-In Planning	BDE-V2786-EXHAUST LEAK	3/20/2019	3/20/2019	6
4-Required	BDE	CM	Unplanned	BDE General Mice Dept	1383394	10-In Planning	BDE INTAKE #2 INSPECT	3/19/2019	4/22/2019	0
4-Required	BDE	CM	Unplanned	BDE General Mice Dept	1381892	10-In Planning	WSD- HERBICIDE TREATMENT	3/11/2019	6/3/2019	0
4-Required	BDE	CM	Unplanned	BDE General Mice Dept	1381949	10-In Planning	NSD- HERBICIDE TREATMENT	3/11/2019	6/3/2019	0
4-Required	BDE	CM	Planned	BDE General Mice Dept	1246588	44-WO Waiting to be Scheduled	EBBE CLEAR OVERGROWTH	3/9/2017	6/17/2019	0
4-Required	BDE	CM	Unplanned	BDE General Mice Dept	1351751	10-In Planning	BDE - DRAFT TUBE #3	9/25/2018	9/27/2019	0
4-Required	BDE	CM	Planned	BDE General Mice Dept	1383371	35-Waiting - Plant Condition	BDE DRAFT TUBE #6 CIVIL WORK	3/19/2019	11/2/2020	0
4-Required	BDE	CM	Planned	BDE Mechanical Dept	505572	42-WO on Hold	HL K-Intake Ladder	1/12/2006	6/12/2006	4670
4-Required	BDE	CM	Planned	BDE Mechanical Dept	505630	42-WO on Hold	HL K-Spillway Ladders	1/12/2006	6/12/2006	4670
4-Required	BDE	CM	Planned	BDE Mechanical Dept	505601	42-WO on Hold	PRV-O.H Crane Ladder	1/12/2006	6/14/2006	4668
4-Required	BDE	CM	Planned	BDE Mechanical Dept	433015	44-WO Waiting to be Scheduled	VICTORIA CONT INSTALL BOLTS	1/19/2004	8/21/2006	4600
4-Required	BDE	CM	Planned	BDE Mechanical Dept	290062	44-WO Waiting to be Scheduled	VICT CONT-GATE NO 1 SEAL FACE	7/22/2002	5/14/2007	4334
4-Required	BDE	CM	Planned	BDE Mechanical Dept	435352	35-Waiting - Plant Condition	BDE-PH. #2 INTERCEPTOR	11/23/2004	5/14/2007	4334
4-Required	BDE	CM	Planned	BDE Mechanical Dept	445681	35-Waiting - Plant Condition	BDE ,COMPRESSED AIR SYSTEM	1/19/2005	6/25/2007	4292
4-Required	BDE	CM	Planned	BDE Mechanical Dept	584541	44-WO Waiting to be Scheduled	Snook's Arm - Governor	4/25/2007	4/21/2008	3991
4-Required	BDE	CM	Planned	BDE Mechanical Dept	561254	35-Waiting - Plant Condition	SNOOK'S ARM UNITELBOW	12/6/2006	6/2/2008	3949
4-Required	BDE	CM	Planned	BDE Mechanical Dept	663773	35-Waiting - Plant Condition	BDE INTAKE NO.4 REPAIR	7/18/2008	7/18/2008	3903
4-Required	BDE	CM	Planned	BDE Mechanical Dept	658439	44-WO Waiting to be Scheduled	BDE-Sum p Pit Ladder #2	6/18/2008	8/8/2008	3882
4-Required	BDE	CM	Planned	BDE Mechanical Dept	658418	44-WO Waiting to be Scheduled	BDE-Sum p Pit Ladder #1	6/18/2008	8/8/2008	3882
4-Required	BDE	CM	Planned	BDE Mechanical Dept	613213	44-WO Waiting to be Scheduled	HL K-C.S. Safety Sliders	10/18/2007	10/27/2008	3802
4-Required	BDE	CM	Planned	BDE Mechanical Dept	613212	44-WO Waiting to be Scheduled	HL K-Intake Safety Sliders	10/18/2007	10/27/2008	3802
4-Required	BDE	CM	Planned	BDE Mechanical Dept	505548	44-WO Waiting to be Scheduled	Burnt-Spillway Access Ladder	1/12/2006	6/18/2009	3568
4-Required	BDE	CM	Planned	BDE Mechanical Dept	744679	44-WO Waiting to be Scheduled	PRV-D.Tube Gate Hoist	10/27/2009	3/15/2010	3298
4-Required	BDE	CM	Planned	BDE Mechanical Dept	673082	35-Waiting - Plant Condition	PRV INTAKE GATE WELL OPENING	9/8/2008	5/17/2010	3235
4-Required	BDE	CM	Planned	BDE Mechanical Dept	774266	44-WO Waiting to be Scheduled	SA-PENSTOCK DRAIN VALVE	4/9/2010	6/18/2010	3203
4-Required	BDE	CM	Planned	BDE Mechanical Dept	759713	44-WO Waiting to be Scheduled	Us I install grating	1/25/2010	7/12/2010	3179
4-Required	BDE	CM	Planned	BDE Mechanical Dept	400522	44-WO Waiting to be Scheduled	BDE- INTAKE #1 GATE GEARBOX	5/3/2004	8/30/2010	3130
4-Required	BDE	CM	Planned	BDE Mechanical Dept	409444	44-WO Waiting to be Scheduled	CAT-REMOVE LADDER SLIDER RAIL	6/22/2004	9/12/2010	3117
4-Required	BDE	CM	Planned	BDE Mechanical Dept	788628	44-WO Waiting to be Scheduled	BDE- BURNT FUEL TANK LADDER	6/25/2010	1/24/2011	2983
4-Required	BDE	CM	Unplanned	BDE Mechanical Dept	834757	10-In Planning	USL N Salmon crane	2/24/2011	2/24/2011	2952
4-Required	BDE	CM	Planned	BDE Mechanical Dept	724455	44-WO Waiting to be Scheduled	BDE-SALMON RIVER HANDRAILS	6/30/2009	4/25/2011	2892
4-Required	BDE	CM	Planned	BDE Mechanical Dept	743372	44-WO Waiting to be Scheduled	VICT-SPILLWAY-REPAIR RAIL	10/19/2009	6/20/2011	2836

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4-Required	BDE	CM	Planned	BDE Mechanical Dept	847238	44-WO Waiting to be Scheduled	GCL-BYPASS-TOEBOARD.	5/3/2011	7/12/2011	2814
4-Required	BDE	CM	Unplanned	BDE Mechanical Dept	882396	10-In Planning	HLK- Stoplog Covers at C.S	11/16/2011	11/16/2011	2687
4-Required	BDE	CM	Planned	BDE Mechanical Dept	873098	44-WO Waiting to be Scheduled	SAM REPLACE FLOOR HATCH	9/21/2011	12/5/2011	2668
4-Required	BDE	CM	Planned	BDE Mechanical Dept	873097	44-WO Waiting to be Scheduled	VBT REPLACE FLOOR HATCH	9/21/2011	12/5/2011	2668
4-Required	BDE	CM	Unplanned	BDE Mechanical Dept	888750	10-In Planning	SLK: PENSTOCK PRV VENT VALVE	12/19/2011	12/19/2011	2654
4-Required	BDE	CM	Unplanned	BDE Mechanical Dept	888752	10-In Planning	SLK: C/W STRAINER DIFFERENTIAL	12/19/2011	12/19/2011	2654
4-Required	BDE	CM	Planned	BDE Mechanical Dept	892187	11-WO Waiting Cost Approval	BDE DT Cover / guard	1/11/2012	1/11/2012	2631
4-Required	BDE	CM	Planned	BDE Mechanical Dept	658440	44-WO Waiting to be Scheduled	BDE-Sum p Pit Ladder #3	6/18/2008	3/14/2012	2568
4-Required	BDE	CM	Planned	BDE Mechanical Dept	903355	35-Waiting - Plant Condition	BDE - REPAIR AIR LEAKS	3/7/2012	3/26/2012	2556
4-Required	BDE	CM	Planned	BDE Mechanical Dept	711559	44-WO Waiting to be Scheduled	Bde- Ebbe Gate Maint Hoist Eq	4/15/2009	4/23/2012	2528
4-Required	BDE	CM	Unplanned	BDE Mechanical Dept	931928	10-In Planning	HLK - Bulk Head Gate	8/24/2012	8/24/2012	2405
4-Required	BDE	CM	Planned	BDE Mechanical Dept	968206	14-WO Cost Approved	Us I fire water flow alarms	2/24/2013	2/24/2013	2221
4-Required	BDE	CM	Planned	BDE Mechanical Dept	926201	44-WO Waiting to be Scheduled	HLK-CS Crane Hoist Loadlimiter	7/18/2012	5/20/2013	2136
4-Required	BDE	CM	Planned	BDE Mechanical Dept	968968	35-Waiting - Plant Condition	Prv Intake gate handcrank	2/26/2013	6/24/2013	2101
4-Required	BDE	CM	Planned	BDE Mechanical Dept	933973	44-WO Waiting to be Scheduled	BDE-VCT. CONT. GATES 1_4	9/6/2012	7/1/2013	2094
4-Required	BDE	CM	Planned	BDE Mechanical Dept	883175	44-WO Waiting to be Scheduled	VB-MAIN VALVE	11/21/2011	9/23/2013	2010
4-Required	BDE	CM	Planned	BDE Mechanical Dept	667471	44-WO Waiting to be Scheduled	BDE-BURNT-JET FUEL TANK	8/4/2008	11/12/2013	1960
4-Required	BDE	CM	Planned	BDE Mechanical Dept	814187	44-WO Waiting to be Scheduled	HLK - CS BYPASS GATE #1	11/10/2010	11/18/2013	1954
4-Required	BDE	CM	Unplanned	BDE Mechanical Dept	1028581	10-In Planning	HLK - Grating Hatch	1/23/2014	1/23/2014	1888
4-Required	BDE	CM	Planned	BDE Mechanical Dept	1036306	35-Waiting - Plant Condition	BDE PH2 AIR PRESS. GAUGES	3/5/2014	3/27/2014	1825
4-Required	BDE	CM	Planned	BDE Mechanical Dept	1042021	44-WO Waiting to be Scheduled	BDE HIGH/LOW SCAFFOLD	4/7/2014	4/21/2014	1800
4-Required	BDE	CM	Planned	BDE Mechanical Dept	1032471	35-Waiting - Plant Condition	PRV INVESTIGATE LINE OPTIONS	2/12/2014	5/19/2014	1772
4-Required	BDE	CM	Planned	BDE Mechanical Dept	938411	44-WO Waiting to be Scheduled	Us I T1 deluge piping	9/26/2012	6/23/2014	1737
4-Required	BDE	CM	Unplanned	BDE Mechanical Dept	1062910	10-In Planning	BDE PH #1 UNIT C/W CONTROL VAL	7/28/2014	7/28/2014	1702
4-Required	BDE	CM	Planned	BDE Mechanical Dept	1009578	44-WO Waiting to be Scheduled	SLK fire pump inlet valve	10/15/2013	8/25/2014	1674
4-Required	BDE	CM	Planned	BDE Mechanical Dept	1068256	35-Waiting - Plant Condition	SA - Replace Ballhead Straps	8/26/2014	9/15/2014	1653
4-Required	BDE	CM	Planned	BDE Mechanical Dept	926792	44-WO Waiting to be Scheduled	EBBE - Modify removable rail	7/23/2012	9/17/2014	1651
4-Required	BDE	CM	Planned	BDE Mechanical Dept	1069883	35-Waiting - Plant Condition	SA-Governor System	9/5/2014	9/30/2014	1638
4-Required	BDE	CM	Planned	BDE Mechanical Dept	1058882	44-WO Waiting to be Scheduled	Surge Tank # -1 Gate Hinge	7/8/2014	10/20/2014	1618
4-Required	BDE	CM	Planned	BDE Mechanical Dept	895049	44-WO Waiting to be Scheduled	Burnt domesticwater filter	1/24/2012	11/27/2014	1580
4-Required	BDE	CM	Unplanned	BDE Mechanical Dept	1089815	10-In Planning	CAT ARMDOMESTICWATER VALVE	12/16/2014	12/16/2014	1561
4-Required	BDE	CM	Unplanned	BDE Mechanical Dept	1083952	10-In Planning	CatArm - low air pre-filters	11/14/2014	12/22/2014	1555
4-Required	BDE	CM	Planned	BDE Mechanical Dept	1089069	44-WO Waiting to be Scheduled	NSD BULK STORAGE VACCUM	12/11/2014	12/22/2014	1555
4-Required	BDE	CM	Planned	BDE Mechanical Dept	1091649	44-WO Waiting to be Scheduled	Snooks Arm turbine bearing	1/2/2015	1/26/2015	1520
4-Required	BDE	CM	Planned	BDE Mechanical Dept	548095	44-WO Waiting to be Scheduled	USL- Valve UD-8V	9/18/2006	4/20/2015	1436
4-Required	BDE	CM	Unplanned	BDE Mechanical Dept	1115298	10-In Planning	BRAKE SPRING WSD GATE 1	4/23/2015	4/23/2015	1433
4-Required	BDE	CM	Planned	BDE Mechanical Dept	946085	35-Waiting - Plant Condition	HLK wicketgate stem seals	10/31/2012	5/5/2015	1421
4-Required	BDE	CM	Planned	BDE Mechanical Dept	1115057	44-WO Waiting to be Scheduled	UNIT #2 GEN. DELUGE	4/23/2015	5/25/2015	1401
4-Required	BDE	CM	Planned	BDE Mechanical Dept	1089780	35-Waiting - Plant Condition	BDE unit 6 aeration crack	12/16/2014	6/15/2015	1380
4-Required	BDE	CM	Planned	BDE Mechanical Dept	1079278	44-WO Waiting to be Scheduled	SLK FIRE LINE S TRAINER	10/16/2014	9/7/2015	1296
4-Required	BDE	CM	Planned	BDE Mechanical Dept	974394	44-WO Waiting to be Scheduled	HLK-Spillway:Replace Eye Bolts	3/26/2013	10/5/2015	1268
4-Required	BDE	CM	Planned	BDE Mechanical Dept	974396	44-WO Waiting to be Scheduled	HLK-Spillway:Replace Eye Bolts	3/26/2013	10/5/2015	1268
4-Required	BDE	CM	Planned	BDE Mechanical Dept	1061378	44-WO Waiting to be Scheduled	SLK TRASH RACKS	7/18/2014	10/15/2015	1258
4-Required	BDE	CM	Planned	BDE Mechanical Dept	1151543	44-WO Waiting to be Scheduled	Burnt Dam Spillway- Ladder	11/2/2015	11/30/2015	1212
4-Required	BDE	CM	Planned	BDE Mechanical Dept	1157299	31-Mat'l. Avail. Locally	BDE unit 2 expansion joint	12/7/2015	4/4/2016	1086
4-Required	BDE	CM	Planned	BDE Mechanical Dept	1180134	35-Waiting - Plant Condition	Unit 1 spherical valve seal	3/23/2016	4/18/2016	1072

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4-Required	BDE	CM	Unplanned	BDE Mechanical Dept	1188200	10-In Planning	BDE SY#1 air leak on main line	5/5/2016	5/5/2016	1055
4-Required	BDE	CM	Planned	BDE Mechanical Dept	1167051	44-WO Waiting to be Scheduled	BDE Intake 1 oil sample	1/20/2016	5/16/2016	1044
4-Required	BDE	CM	Planned	BDE Mechanical Dept	1167055	35-Waiting - Plant Condition	BDE Intake 4 oil sample	1/20/2016	5/16/2016	1044
4-Required	BDE	CM	Planned	BDE Mechanical Dept	1167052	44-WO Waiting to be Scheduled	BDE Intake 2 oil sample	1/20/2016	5/16/2016	1044
4-Required	BDE	CM	Planned	BDE Mechanical Dept	1184369	44-WO Waiting to be Scheduled	BDE - SRS railing extension	4/18/2016	5/16/2016	1044
4-Required	BDE	CM	Planned	BDE Mechanical Dept	1167054	44-WO Waiting to be Scheduled	BDE Intake 3 oil sample	1/20/2016	5/16/2016	1044
4-Required	BDE	CM	Unplanned	BDE Mechanical Dept	1197304	10-In Planning	BURNIT 60 KW DIESEL-FUEL LINE	6/28/2016	6/28/2016	1001
4-Required	BDE	CM	Planned	BDE Mechanical Dept	1072517	44-WO Waiting to be Scheduled	CAT - Penstock Blowdown	9/17/2014	7/18/2016	981
4-Required	BDE	CM	Planned	BDE Mechanical Dept	1190817	44-WO Waiting to be Scheduled	BDE Draft Tube Gates	5/19/2016	8/9/2016	959
4-Required	BDE	CM	Unplanned	BDE Mechanical Dept	1207795	10-In Planning	BDE- SST3/SST4/T7 deluge (PH2)	8/31/2016	8/31/2016	937
4-Required	BDE	CM	Planned	BDE Mechanical Dept	1210883	35-Waiting - Plant Condition	BDE 1 Reset gen guide bearing	9/15/2016	10/3/2016	904
4-Required	BDE	CM	Planned	BDE Mechanical Dept	1220616	44-WO Waiting to be Scheduled	Victoria Gate House	11/3/2016	11/3/2016	873
4-Required	BDE	CM	Unplanned	BDE Mechanical Dept	1223285	10-In Planning	EBBE - site/bldg clean up	11/16/2016	11/16/2016	860
4-Required	BDE	CM	Planned	BDE Mechanical Dept	1220574	44-WO Waiting to be Scheduled	BDE Unit 5 Grating	11/3/2016	12/19/2016	827
4-Required	BDE	CM	Planned	BDE Mechanical Dept	1227279	44-WO Waiting to be Scheduled	BDE UNIT #7 LIFTING DEVICE	12/1/2016	12/19/2016	827
4-Required	BDE	CM	Planned	BDE Mechanical Dept	1249616	35-Waiting - Plant Condition	CAT unit#1 governor pumps	3/24/2017	3/24/2017	732
4-Required	BDE	CM	Planned	BDE Mechanical Dept	1241105	44-WO Waiting to be Scheduled	BDE INTAKE #4 DIVE LADDER	2/9/2017	3/28/2017	728
4-Required	BDE	CM	Planned	BDE Mechanical Dept	1241734	44-WO Waiting to be Scheduled	SLK ARBOGA DRILL PRESS	2/14/2017	4/17/2017	708
4-Required	BDE	CM	Planned	BDE Mechanical Dept	1248846	35-Waiting - Plant Condition	CAT - Jockey Pump Sensing Line	3/21/2017	4/24/2017	701
4-Required	BDE	CM	Planned	BDE Mechanical Dept	1246170	44-WO Waiting to be Scheduled	CAT-V7601-ALTERNATOR	3/8/2017	5/9/2017	686
4-Required	BDE	CM	Planned	BDE Mechanical Dept	1178387	35-Waiting - Plant Condition	HLK - Transformer C1 Releases	3/15/2016	5/29/2017	666
4-Required	BDE	CM	Planned	BDE Mechanical Dept	1163220	44-WO Waiting to be Scheduled	SLK DRILL PRESS	1/7/2016	5/31/2017	664
4-Required	BDE	CM	Planned	BDE Mechanical Dept	1262406	35-Waiting - Plant Condition	Inst tall railing slk generator	5/31/2017	6/19/2017	645
4-Required	BDE	CM	Planned	BDE Mechanical Dept	732957	44-WO Waiting to be Scheduled	USL Em erg Gen- Deluge Piping	8/18/2009	9/27/2017	545
4-Required	BDE	CM	Planned	BDE Mechanical Dept	1252965	35-Waiting - Plant Condition	CAT ARM T2 DELUGE UPGRADE.	4/10/2017	10/27/2017	515
4-Required	BDE	CM	Unplanned	BDE Mechanical Dept	1291338	10-In Planning	Fish Com pensation Gate.Granite	11/7/2017	11/7/2017	504
4-Required	BDE	CM	Unplanned	BDE Mechanical Dept	1294188	10-In Planning	VIC-Fuel Storage Copper Piping	11/17/2017	11/17/2017	494
4-Required	BDE	CM	Planned	BDE Mechanical Dept	1294210	44-WO Waiting to be Scheduled	PRV-Replace copper pipe	11/17/2017	11/17/2017	494
4-Required	BDE	CM	Unplanned	BDE Mechanical Dept	1297443	10-In Planning	USL PH Drive Chain guard	12/7/2017	12/7/2017	474
4-Required	BDE	CM	Planned	BDE Mechanical Dept	1285981	44-WO Waiting to be Scheduled	Victoria Control Structure	10/9/2017	12/7/2017	474
4-Required	BDE	CM	Unplanned	BDE Mechanical Dept	1297963	10-In Planning	CAT - Groomer Tracks Labour	12/11/2017	12/11/2017	470
4-Required	BDE	CM	Planned	BDE Mechanical Dept	1302858	44-WO Waiting to be Scheduled	BDE SALMON RIVER STEM ACCESS	1/10/2018	1/10/2018	440
4-Required	BDE	CM	Unplanned	BDE Mechanical Dept	1306119	10-In Planning	purchase vacuum oil	1/24/2018	1/24/2018	426
4-Required	BDE	CM	Planned	BDE Mechanical Dept	693479	35-Waiting - Plant Condition	BDE PH. NO.1 DRYAIR RECEIVER	1/8/2009	2/6/2018	413
4-Required	BDE	CM	Unplanned	BDE Mechanical Dept	1312544	10-In Planning	Burnt Spillway Access Ladder	2/22/2018	2/22/2018	397
4-Required	BDE	CM	Unplanned	BDE Mechanical Dept	1312721	10-In Planning	CatArm penstock diff switch	2/22/2018	2/22/2018	397
4-Required	BDE	CM	Unplanned	BDE Mechanical Dept	1313071	10-In Planning	BDE Portable oil pump	2/26/2018	2/26/2018	393
4-Required	BDE	CM	Unplanned	BDE Mechanical Dept	1313072	10-In Planning	BDE Shop Tools (Pump)	2/26/2018	2/26/2018	393
4-Required	BDE	CM	Planned	BDE Mechanical Dept	1308464	44-WO Waiting to be Scheduled	CATInstall globe valve rydlyme	2/5/2018	2/28/2018	391
4-Required	BDE	CM	Planned	BDE Mechanical Dept	1306336	44-WO Waiting to be Scheduled	Inst tall globe valve Rydlyme	1/24/2018	2/28/2018	391
4-Required	BDE	CM	Planned	BDE Mechanical Dept	1293797	44-WO Waiting to be Scheduled	Victoria Control Tripod	11/15/2017	3/31/2018	360
4-Required	BDE	CM	Planned	BDE Mechanical Dept	1297155	35-Waiting - Plant Condition	BDE Intake 1 - Replace Cable	12/5/2017	4/2/2018	358
4-Required	BDE	CM	Planned	BDE Mechanical Dept	1297157	35-Waiting - Plant Condition	BDE Intake 2 - Replace Cable	12/5/2017	4/2/2018	358
4-Required	BDE	CM	Unplanned	BDE Mechanical Dept	1319836	10-In Planning	SLK DOMESTIC WATERACCOM	4/9/2018	4/9/2018	351
4-Required	BDE	CM	Planned	BDE Mechanical Dept	1321512	44-WO Waiting to be Scheduled	PRVhoist bridge install washer	4/17/2018	4/17/2018	343
4-Required	BDE	CM	Planned	BDE Mechanical Dept	1128227	35-Waiting - Plant Condition	BDE unit 1 runner repairs	7/2/2015	5/10/2018	320

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4-Required	BDE	CM	Planned	BDE Mechanical Dept	1327242	44-WO Waiting to be Scheduled	BDE VLV F6 LEAKAGE	5/22/2018	5/24/2018	306
4-Required	BDE	CM	Planned	BDE Mechanical Dept	1293795	44-WO Waiting to be Scheduled	Victoria Stop logs	11/15/2017	6/1/2018	298
4-Required	BDE	CM	Planned	BDE Mechanical Dept	1293292	44-WO Waiting to be Scheduled	Burnt Dam Spillway	11/14/2017	6/1/2018	298
4-Required	BDE	CM	Planned	BDE Mechanical Dept	1183504	35-Waiting - Plant Condition	SLK DRAINAGE PUMPS	4/12/2016	6/18/2018	281
4-Required	BDE	CM	Planned	BDE Mechanical Dept	1295490	35-Waiting - Plant Condition	SAM - Replace cooling water	11/27/2017	6/19/2018	280
4-Required	BDE	CM	Planned	BDE Mechanical Dept	1334061	48-WO in Progress	BDE COMMUNICATION A/C	6/28/2018	6/28/2018	271
4-Required	BDE	CM	Planned	BDE Mechanical Dept	1335127	44-WO Waiting to be Scheduled	BDPH1 NORTH END FIRE HEADER	7/6/2018	7/6/2018	263
4-Required	BDE	CM	Unplanned	BDE Mechanical Dept	1346006	10-In Planning	BDE-V2944-PURCHASE 2 TIRES	8/23/2018	8/23/2018	215
4-Required	BDE	CM	Planned	BDE Mechanical Dept	1346779	44-WO Waiting to be Scheduled	BDE PH#1 AIR COMPRESSOR #1	8/28/2018	8/28/2018	210
4-Required	BDE	CM	Unplanned	BDE Mechanical Dept	1348314	10-In Planning	BDE-GARAGE-DIAGNOSTIC TOOL	9/7/2018	9/10/2018	197
4-Required	BDE	CM	Planned	BDE Mechanical Dept	1350298	44-WO Waiting to be Scheduled	USL COMP:#1	9/18/2018	9/24/2018	183
4-Required	BDE	CM	Planned	BDE Mechanical Dept	1354234	44-WO Waiting to be Scheduled	GCL BYPASS HOIST MASTER LOG	10/9/2018	10/9/2018	168
4-Required	BDE	CM	Planned	BDE Mechanical Dept	1354229	44-WO Waiting to be Scheduled	EBBE HOIST MARK SWL	10/9/2018	10/9/2018	168
4-Required	BDE	CM	Unplanned	BDE Mechanical Dept	1354105	10-In Planning	BDEPH2AUXEQ TRANSFORMER	10/9/2018	10/9/2018	168
4-Required	BDE	CM	Planned	BDE Mechanical Dept	1355396	11-WO Waiting Cost Approval	BDE-GARAGE-PORTABLE TOOL	10/15/2018	10/15/2018	162
4-Required	BDE	CM	Planned	BDE Mechanical Dept	1357942	35-Waiting - Plant Condition	BDE U7 RUPTURE DISC	10/27/2018	10/27/2018	150
4-Required	BDE	CM	Unplanned	BDE Mechanical Dept	1357948	10-In Planning	USL TURBINE FLOOR GRATING	10/28/2018	10/28/2018	149
4-Required	BDE	CM	Planned	BDE Mechanical Dept	1359278	44-WO Waiting to be Scheduled	GCLACCOMMODATIOND	11/3/2018	11/3/2018	143
4-Required	BDE	CM	Unplanned	BDE Mechanical Dept	1359277	10-In Planning	USL OVERHEAD DOOR DRAIN	11/3/2018	11/3/2018	143
4-Required	BDE	CM	Unplanned	BDE Mechanical Dept	1359584	10-In Planning	SLK EXTEND END STOPS HOIST	11/5/2018	11/5/2018	141
4-Required	BDE	CM	Unplanned	BDE Mechanical Dept	1359878	30-Kit Materials	HLK CATWALK DEFICIENCIES	11/6/2018	11/6/2018	140
4-Required	BDE	CM	Unplanned	BDE Mechanical Dept	1360411	10-In Planning	USL COOLING WATER BYPASS	11/7/2018	11/7/2018	139
4-Required	BDE	CM	Planned	BDE Mechanical Dept	1293856	35-Waiting - Plant Condition	HLK Governor	11/15/2017	11/15/2018	131
4-Required	BDE	CM	Unplanned	BDE Mechanical Dept	1361668	10-In Planning	BDE-V2726 TIRES	11/15/2018	11/15/2018	131
4-Required	BDE	CM	Unplanned	BDE Mechanical Dept	1362470	10-In Planning	BDE-V2880-PURCHASE SEAT	11/19/2018	11/19/2018	127
4-Required	BDE	CM	Planned	BDE Mechanical Dept	1361486	35-Waiting - Plant Condition	BDE PH 1 TURBINE HEADER	11/14/2018	11/19/2018	127
4-Required	BDE	CM	Unplanned	BDE Mechanical Dept	1362467	10-In Planning	BDE-V12219-PURCHASE SEAT	11/19/2018	11/19/2018	127
4-Required	BDE	CM	Planned	BDE Mechanical Dept	1357553	35-Waiting - Plant Condition	BDE PH1 TURBINE PITS SUMP	10/25/2018	11/26/2018	120
4-Required	BDE	CM	Planned	BDE Mechanical Dept	1352925	30-Kit Materials	PRV COMP 2 OIL LEAK	10/2/2018	11/26/2018	120
4-Required	BDE	CM	Unplanned	BDE Mechanical Dept	1347191	10-In Planning	SLK DIESEL RPM GAUGE	8/30/2018	11/30/2018	116
4-Required	BDE	CM	Unplanned	BDE Mechanical Dept	1364728	10-In Planning	EBBE GATES # 1 AND #2	12/3/2018	12/3/2018	113
4-Required	BDE	CM	Planned	BDE Mechanical Dept	1364998	35-Waiting - Plant Condition	BDE7 INSTALL FLANGE ISOLATION	12/4/2018	12/4/2018	112
4-Required	BDE	CM	Planned	BDE Mechanical Dept	1361492	44-WO Waiting to be Scheduled	BDE PH1 AIRDRYER 1 HOUSING	11/14/2018	12/22/2018	94
4-Required	BDE	CM	Planned	BDE Mechanical Dept	1314117	44-WO Waiting to be Scheduled	Bde Unit # 5 Cooling Water	3/5/2018	1/5/2019	80
4-Required	BDE	CM	Planned	BDE Mechanical Dept	1366249	44-WO Waiting to be Scheduled	BDE UNIT2 VLV EC-2	12/12/2018	1/7/2019	78
4-Required	BDE	CM	Planned	BDE Mechanical Dept	1370288	14-WO Cost Approved	BDE-GARAGE-SUPPLIESAND	1/9/2019	1/9/2019	76
4-Required	BDE	CM	Planned	BDE Mechanical Dept	1370563	44-WO Waiting to be Scheduled	SLK PURCHASE 4 AIR VENT	1/10/2019	1/10/2019	75
4-Required	BDE	CM	Planned	BDE Mechanical Dept	1375291	45-Weekly Schedule	Jockey pump relief valve	1/31/2019	1/31/2019	54
4-Required	BDE	CM	Planned	BDE Mechanical Dept	1375289	45-Weekly Schedule	FW VALVE 88	1/31/2019	1/31/2019	54
4-Required	BDE	CM	Planned	BDE Mechanical Dept	1375063	45-Weekly Schedule	BDE UNIT5 - TURB CW PIPING	1/31/2019	1/31/2019	54
4-Required	BDE	CM	Planned	BDE Mechanical Dept	1376371	44-WO Waiting to be Scheduled	GCL - INTAKE DAMIT ARM	2/7/2019	2/7/2019	47
4-Required	BDE	CM	Planned	BDE Mechanical Dept	1377655	30-Kit Materials	BDEUNIT7 GEN DUPLEX STRAINER	2/14/2019	2/14/2019	40
4-Required	BDE	CM	Unplanned	BDE Mechanical Dept	1378528	10-In Planning	CAT ARM - UNIT 1 GOVERNOR	2/19/2019	2/19/2019	35
4-Required	BDE	CM	Planned	BDE Mechanical Dept	1379426	30-Kit Materials	PRV ROOF FANS	2/25/2019	2/25/2019	29
4-Required	BDE	CM	Planned	BDE Mechanical Dept	1379623	35-Waiting - Plant Condition	BDEPH1 INSTALL 2 TURBINE	2/26/2019	2/26/2019	28
4-Required	BDE	CM	Planned	BDE Mechanical Dept	1380196	44-WO Waiting to be Scheduled	BDE3ADJUST THE 65 BP	3/1/2019	3/1/2019	25

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4-Required	BDE	CM	Planned	BDE Mechanical Dept	1380314	44-WO Waiting to be Scheduled	BDE7ADJUST 65 BP	3/1/2019	3/1/2019	25
4-Required	BDE	CM	Planned	BDE Mechanical Dept	1380313	44-WO Waiting to be Scheduled	BDE6ADJUST 65 BP	3/1/2019	3/1/2019	25
4-Required	BDE	CM	Planned	BDE Mechanical Dept	1380311	44-WO Waiting to be Scheduled	BDE5ADJUST 65 BP	3/1/2019	3/1/2019	25
4-Required	BDE	CM	Planned	BDE Mechanical Dept	1380310	44-WO Waiting to be Scheduled	BDE4ADJUST 65 BP	3/1/2019	3/1/2019	25
4-Required	BDE	CM	Planned	BDE Mechanical Dept	1380194	44-WO Waiting to be Scheduled	BDE1ADJUST 65 BP	3/1/2019	3/1/2019	25
4-Required	BDE	CM	Planned	BDE Mechanical Dept	1380329	44-WO Waiting to be Scheduled	BDEUNIT7 DUPLEX STRAINER	3/3/2019	3/3/2019	23
4-Required	BDE	CM	Planned	BDE Mechanical Dept	1380328	35-Waiting - Plant Condition	BDEUNIT4 DUPLEX STRAINER	3/3/2019	3/3/2019	23
4-Required	BDE	CM	Planned	BDE Mechanical Dept	1380327	35-Waiting - Plant Condition	BDEUNIT3 DUPLEX STRAINER	3/3/2019	3/3/2019	23
4-Required	BDE	CM	Unplanned	BDE Mechanical Dept	1383403	10-In Planning	BDE-V2880-TAILGATE COVER	3/19/2019	3/19/2019	7
4-Required	BDE	CM	Unplanned	BDE Mechanical Dept	1383848	10-In Planning	CAT ARM COMP3 NEEDSPARTS	3/21/2019	3/21/2019	5
4-Required	BDE	CM	Planned	BDE Mechanical Dept	1366307	35-Waiting - Plant Condition	PRV WICKET GATE LEAKAGE	12/12/2018	4/1/2019	0
4-Required	BDE	CM	Planned	BDE Mechanical Dept	1383679	35-Waiting - Plant Condition	USL INSPECT RIMKEYS	3/20/2019	5/6/2019	0
4-Required	BDE	CM	Planned	BDE Mechanical Dept	1371171	30-Kit Materials	BDE PH2 DASHPOT SERVO	1/14/2019	5/13/2019	0
4-Required	BDE	CM	Planned	BDE Mechanical Dept	1372577	35-Waiting - Plant Condition	BDE 7 INSPECT SERVO RINGS	1/21/2019	6/1/2019	0
4-Required	BDE	CM	Unplanned	BDE Mechanical Dept	1362448	10-In Planning	BURNT DAM RAILS REPAIR	11/19/2018	6/1/2019	0
4-Required	BDE	CM	Unplanned	BDE Operations Dept	1189111	10-In Planning	BDE portable grounds	5/11/2016	5/1/2016	1049
4-Required	BDE	CM	Unplanned	BDE Operations Dept	1353641	10-In Planning	BDE INTAKE 2 CONTROL CABINET	10/5/2018	10/5/2018	172
4-Required	BDE	CM	Unplanned	BDE Operations Dept	1376445	10-In Planning	BDE V1350 NOISE REAR SUSP	2/8/2019	2/8/2019	46
4-Required	BDE	CM	Unplanned	BDE Operations Dept	1380910	10-In Planning	BDE PH 2 BATTERY ROOM	3/5/2019	3/5/2019	21
4-Required	BDE	CM	Unplanned	BDE Planning Dept	1315218	10-In Planning	BDE sump 1 repair crack	3/12/2018	3/12/2018	379
4-Required	BDE	CM	Planned	BDE Protection & Control Dept	814298	44-WO Waiting to be Scheduled	GCL - back-up Microscada Comp	11/10/2010	11/10/2010	3058
4-Required	BDE	CM	Unplanned	BDE Security Dept	1220889	10-In Planning	BDE FIRE HOSES	11/6/2016	11/6/2016	870
4-Required	BDE	CM	Unplanned	BDE Security Dept	1290710	10-In Planning	Purchase 6 drum overpacks SLK	11/2/2017	11/2/2017	509
4-Required	BDE	CM	Unplanned	BDE Security Dept	1290706	10-In Planning	Purchase 10 drum overpacks Cat	11/2/2017	11/2/2017	509
4-Required	BDE	CM	Unplanned	BDE Security Dept	1352878	10-In Planning	universal Vjoint bad	10/1/2018	10/1/2018	176
4-Required	BDE	CM	Unplanned	BDE Security Dept	1362800	10-In Planning	BDE SECURITY UNIFORMS	11/20/2018	11/20/2018	126
4-Required	BDE	CM	Unplanned	BDE Security Dept	1365752	10-In Planning	BDE-SECURITY SCANNER DEISTER	12/10/2018	12/10/2018	106
4-Required	BDE	CM	Unplanned	BDE Technical Operations Dept E:	741307	10-In Planning	GCL PH Overhead Crane Girder	10/6/2009	10/6/2009	3458
4-Required	BDE	CM	Planned	BDE Technical Operations Dept E:	863991	44-WO Waiting to be Scheduled	GCL REPLACE PULL STATION	8/4/2011	8/30/2011	2765
4-Required	BDE	CM	Planned	BDE Technical Operations Dept E:	864064	44-WO Waiting to be Scheduled	GCL REPLACE LAMP S. FIXTURE	8/4/2011	9/20/2011	2744
4-Required	BDE	CM	Planned	BDE Technical Operations Dept E:	946878	44-WO Waiting to be Scheduled	Gcl By-pass lighting	11/5/2012	6/3/2013	2122
4-Required	BDE	CM	Planned	BDE Technical Operations Dept E:	1055418	44-WO Waiting to be Scheduled	GCL PH Fire Panel Trouble Ind	6/17/2014	6/17/2014	1743
4-Required	BDE	CM	Planned	BDE Technical Operations Dept E:	1080850	45-Weekly Schedule	GCL - BOAT TRAILER WIRING	10/27/2014	10/27/2014	1611
4-Required	BDE	CM	Planned	BDE Technical Operations Dept E:	1106544	44-WO Waiting to be Scheduled	PRV DIESEL FUEL	3/10/2015	4/1/2015	1455
4-Required	BDE	CM	Planned	BDE Technical Operations Dept E:	1112202	44-WO Waiting to be Scheduled	SLK AUX EQ PM,s	4/9/2015	4/9/2015	1447
4-Required	BDE	CM	Planned	BDE Technical Operations Dept E:	1111926	44-WO Waiting to be Scheduled	USL PAGING SYSTEM	4/8/2015	4/15/2015	1441
4-Required	BDE	CM	Unplanned	BDE Technical Operations Dept E:	1166748	10-In Planning	CGL Oil/Water Monitoring	1/19/2016	1/19/2016	1162
4-Required	BDE	CM	Planned	BDE Technical Operations Dept E:	1212645	35-Waiting - Plant Condition	GCL FIRE INDICATION ALARM	9/26/2016	9/26/2016	911
4-Required	BDE	CM	Unplanned	BDE Technical Operations Dept E:	1277869	10-In Planning	Slk purchase tools	8/23/2017	8/23/2017	580
4-Required	BDE	CM	Planned	BDE Technical Operations Dept E:	1305866	31-Mat'l. Avail. Locally	SLK SKI-DOO TRAILER	1/23/2018	12/25/2017	456
4-Required	BDE	CM	Unplanned	BDE Technical Operations Dept E:	1344551	10-In Planning	SLK ACCOMS AC UNIT	8/15/2018	8/15/2018	223
4-Required	BDE	CM	Unplanned	BDE Technical Operations Dept E:	1354710	10-In Planning	BDE V2837 OIL AND CHECK ENGINE	10/11/2018	10/11/2018	166
4-Required	BDE	CM	Planned	BDE Technical Operations Dept E:	1357043	44-WO Waiting to be Scheduled	PRV EMERGENCY EXIT LIGHTS	10/23/2018	10/23/2018	154
4-Required	BDE	CM	Planned	BDE Technical Operations Dept E:	1360262	48-WO in Progress	USL PH EXIT LIGHTS	11/6/2018	11/6/2018	140
4-Required	BDE	CM	Unplanned	BDE Technical Operations Dept E:	1360778	10-In Planning	GCL-BATTERY ROOM PPECABINET	11/8/2018	11/8/2018	138
4-Required	BDE	CM	Unplanned	BDE Technical Operations Dept E:	1363951	10-In Planning	USL-PURCHASE SPILL PALLET	11/27/2018	11/27/2018	119



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4-Required	BDE	CM	Unplanned	BDE Technical Operations Dept E	1366060	10-In Planning	GCL WAREHOUSE DOOR	12/11/2018	12/11/2018	105
4-Required	BDE	CM	Unplanned	BDE Technical Operations Dept E	1374523	10-In Planning	USL PH COMM MINERGEN	1/28/2019	1/28/2019	57
4-Required	BDE	CM	Planned	BDE Technical Operations Dept E	1377051	44-WO Waiting to be Scheduled	PRV PAINT TURBINE FLOOR	2/12/2019	2/12/2019	42
4-Required	BDE	CM	Unplanned	BDE Technical Operations Dept E	1377210	10-In Planning	GCLACCOMMODATIONS BEDS	2/12/2019	2/12/2019	42
4-Required	BDE	CM	Unplanned	BDE Technical Operations Dept E	1382005	10-In Planning	V2837, 14 JEEP PATRIOT	3/11/2019	3/11/2019	15
4-Required	BDE	CM	Planned	BDE Technical Operations Dept W	654823	44-WO Waiting to be Scheduled	HLK - INTAKE INTRUDER ALARM	6/5/2008	6/5/2008	3946
4-Required	BDE	CM	Planned	BDE Technical Operations Dept W	790971	44-WO Waiting to be Scheduled	Venam s-Penstock Signage	7/13/2010	7/13/2010	3178
4-Required	BDE	CM	Planned	BDE Technical Operations Dept W	652933	35-Waiting - Plant Condition	CAT ARM FOREBAY GAUGE	5/29/2008	7/8/2011	2818
4-Required	BDE	CM	Unplanned	BDE Technical Operations Dept W	865300	10-In Planning	Cat-access road maintenance	8/10/2011	8/10/2011	2785
4-Required	BDE	CM	Planned	BDE Technical Operations Dept W	887587	44-WO Waiting to be Scheduled	CAT - IntruderAlarm	12/13/2011	12/22/2011	2651
4-Required	BDE	CM	Unplanned	BDE Technical Operations Dept W	875387	10-In Planning	CAT-Tailrace Access Door	10/5/2011	1/1/2012	2641
4-Required	BDE	CM	Planned	BDE Technical Operations Dept W	1004581	14-WO Cost Approved	HLK-Control Room Desk	9/17/2013	9/17/2013	2016
4-Required	BDE	CM	Planned	BDE Technical Operations Dept W	630817	44-WO Waiting to be Scheduled	CAT-Piezometer Shack CD6	2/1/2008	6/2/2014	1758
4-Required	BDE	CM	Unplanned	BDE Technical Operations Dept W	1054425	10-In Planning	CAT - Battery Charger Room	6/11/2014	6/11/2014	1749
4-Required	BDE	CM	Unplanned	BDE Technical Operations Dept W	1062032	10-In Planning	Cat Intake- Repair Corner	7/22/2014	7/22/2014	1708
4-Required	BDE	CM	Unplanned	BDE Technical Operations Dept W	1062054	10-In Planning	Cat-electrical s service	7/22/2014	7/22/2014	1708
4-Required	BDE	CM	Unplanned	BDE Technical Operations Dept W	1062498	10-In Planning	Cat-CD 7 Civil Maintenance	7/24/2014	7/24/2014	1706
4-Required	BDE	CM	Planned	BDE Technical Operations Dept W	1064534	44-WO Waiting to be Scheduled	Cat-Powerhouse Doors	8/5/2014	8/5/2014	1694
4-Required	BDE	CM	Unplanned	BDE Technical Operations Dept W	1070651	10-In Planning	CAT-Unit #2 Needles	9/9/2014	9/9/2014	1659
4-Required	BDE	CM	Planned	BDE Technical Operations Dept W	1078141	44-WO Waiting to be Scheduled	CAT-Service WaterAux. Pump	10/10/2014	10/10/2014	1628
4-Required	BDE	CM	Unplanned	BDE Technical Operations Dept W	1123163	10-In Planning	Cat-Support Building Yard	6/2/2015	6/2/2015	1393
4-Required	BDE	CM	Unplanned	BDE Technical Operations Dept W	1132077	10-In Planning	Cat - Intake Building	7/23/2015	7/23/2015	1342
4-Required	BDE	CM	Planned	BDE Technical Operations Dept W	1136281	44-WO Waiting to be Scheduled	CAT ARM CD-10 REMOVE DEBRIS	8/17/2015	8/17/2015	1317
4-Required	BDE	CM	Unplanned	BDE Technical Operations Dept W	1138154	10-In Planning	CAT ARM PH ROOF CIVIL MAINTENA	8/26/2015	8/26/2015	1308
4-Required	BDE	CM	Unplanned	BDE Technical Operations Dept W	1138197	10-In Planning	CAT ARM BRIDGE #3 CIVIL MAINT	8/27/2015	8/27/2015	1307
4-Required	BDE	CM	Unplanned	BDE Technical Operations Dept W	1146830	10-In Planning	CAT ARM BRIDGE #2 CIVIL MAINT	10/13/2015	10/13/2015	1260
4-Required	BDE	CM	Unplanned	BDE Technical Operations Dept W	1146824	10-In Planning	CAT ARM BRIDGE #1 CIVIL MAINT	10/13/2015	10/13/2015	1260
4-Required	BDE	CM	Planned	BDE Technical Operations Dept W	1173863	44-WO Waiting to be Scheduled	CAT-Intake Fan-Forced Heaters	2/22/2016	2/22/2016	1128
4-Required	BDE	CM	Unplanned	BDE Technical Operations Dept W	1181601	10-In Planning	CAT-Replace Floor Tiles	3/31/2016	3/31/2016	1090
4-Required	BDE	CM	Unplanned	BDE Technical Operations Dept W	1182030	10-In Planning	HLK CS - gate 2 Cam Switches	4/4/2016	4/4/2016	1086
4-Required	BDE	CM	Unplanned	BDE Technical Operations Dept W	1185808	10-In Planning	Cat-access tunnel	4/25/2016	4/25/2016	1065
4-Required	BDE	CM	Unplanned	BDE Technical Operations Dept W	1156550	10-In Planning	CAT HORZ LIFELINE MAINTENANCE	12/1/2015	5/1/2016	1059
4-Required	BDE	CM	Planned	BDE Technical Operations Dept W	1190808	14-WO Cost Approved	Cat-Support Building	5/19/2016	5/19/2016	1041
4-Required	BDE	CM	Planned	BDE Technical Operations Dept W	1206734	44-WO Waiting to be Scheduled	HLK - exterior lights PH	8/25/2016	8/25/2016	943
4-Required	BDE	CM	Unplanned	BDE Technical Operations Dept W	1249415	10-In Planning	CAT - Purchase nitrogen Regula	3/23/2017	3/23/2017	733
4-Required	BDE	CM	Unplanned	BDE Technical Operations Dept W	1262871	10-In Planning	HLk repair washout areas	6/2/2017	6/2/2017	662
4-Required	BDE	CM	Planned	BDE Technical Operations Dept W	1266722	48-WO in Progress	SAM Snooks Arm Operations	6/26/2017	6/26/2017	638
4-Required	BDE	CM	Unplanned	BDE Technical Operations Dept W	1277315	10-In Planning	Cat-Support Building	8/21/2017	8/21/2017	582
4-Required	BDE	CM	Unplanned	BDE Technical Operations Dept W	1277314	10-In Planning	Cat-Support building roof	8/21/2017	8/21/2017	582
4-Required	BDE	CM	Planned	BDE Technical Operations Dept W	1277313	14-WO Cost Approved	Cat-Support Building door	8/21/2017	8/21/2017	582
4-Required	BDE	CM	Unplanned	BDE Technical Operations Dept W	1277309	10-In Planning	Cat-Wa rehouse	8/21/2017	8/21/2017	582
4-Required	BDE	CM	Unplanned	BDE Technical Operations Dept W	1277518	10-In Planning	Cat-Fencing	8/22/2017	8/22/2017	581
4-Required	BDE	CM	Planned	BDE Technical Operations Dept W	1173023	31-Mat'l. Avail. Locally	CAT - Roof Drain Heat Trace	2/17/2016	10/12/2017	530
4-Required	BDE	CM	Unplanned	BDE Technical Operations Dept W	1286614	10-In Planning	CAT IN TAKE RELOCATE WOOD	10/11/2017	10/23/2017	519
4-Required	BDE	CM	Planned	BDE Technical Operations Dept W	1264410	44-WO Waiting to be Scheduled	HLK i identify sprinkler valves	6/12/2017	3/6/2018	385
4-Required	BDE	CM	Unplanned	BDE Technical Operations Dept W	1300879	10-In Planning	CatArn Bridge #5 maintenance	1/2/2018	6/2/2018	297

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4-Required	BDE	CM	Planned	BDE Technical Operations Dept W	1330138	31-Mat'l. Avail. Locally	SAM - Brush replacements	6/4/2018	7/3/2018	266
4-Required	BDE	CM	Unplanned	BDE Technical Operations Dept W	1339465	10-In Planning	CAT - EXTERIOR A/C UNIT	8/2/2018	8/2/2018	236
4-Required	BDE	CM	Unplanned	BDE Technical Operations Dept W	1345447	10-In Planning	HLK SPILLWAY REPAIRS	8/21/2018	8/21/2018	217
4-Required	BDE	CM	Unplanned	BDE Technical Operations Dept W	1345455	10-In Planning	HLK - STATION MARKER	8/21/2018	8/21/2018	217
4-Required	BDE	CM	Unplanned	BDE Technical Operations Dept W	1348447	10-In Planning	CAT IN TAKE COMMUNICATION	9/10/2018	10/15/2018	162
4-Required	BDE	CM	Planned	BDE Technical Operations Dept W	1355841	14-WO Cost Approved	CAT - REC ROOM DECK	10/17/2018	10/17/2018	160
4-Required	BDE	CM	Unplanned	BDE Technical Operations Dept W	1355879	10-In Planning	HLK POWERHOUSE ROOF LADDERS	10/17/2018	10/17/2018	160
4-Required	BDE	CM	Unplanned	BDE Technical Operations Dept W	1355882	10-In Planning	HLK POWERHOUSE ROOF	10/17/2018	10/17/2018	160
4-Required	BDE	CM	Unplanned	BDE Technical Operations Dept W	1358679	10-In Planning	HLK - REPAIR MAN DOOR	10/31/2018	10/31/2018	146
4-Required	BDE	CM	Unplanned	BDE Technical Operations Dept W	1358773	10-In Planning	HLK - ROAD SINKHOLE	10/31/2018	10/31/2018	146
4-Required	BDE	CM	Unplanned	BDE Technical Operations Dept W	1360549	10-In Planning	HLK - CONTROL STRUCTURE -	11/7/2018	11/7/2018	139
4-Required	BDE	CM	Planned	BDE Technical Operations Dept W	1378863	48-WO in Progress	CAT ARM MAIN GATE	2/21/2019	2/21/2019	33
4-Required	BDE	CM	Planned	BDE Technical Operations Dept W	1380928	11-WO Waiting Cost Approval	HLK - SPILLWAY UPLIFTER	3/5/2019	3/5/2019	21
4-Required	BDE	CM	Unplanned	BDE Technical Operations Dept W	1381013	10-In Planning	CAT ARM CD-4 PIEZOMETER	3/6/2019	3/6/2019	20
4-Required	BDE	CM	Unplanned	BDE Technical Operations Dept W	1381442	10-In Planning	HLK - LAG PRESSURE SWITCH PSA3	3/7/2019	3/7/2019	19
4-Required	BDE	CM	Unplanned	BDE Technical Operations Dept W	1381842	10-In Planning	HINDS LAKE HD5 CIVIL WORK	3/11/2019	3/11/2019	15
4-Required	BDE	CM	Unplanned	BDE Technical Operations Dept W	1381837	10-In Planning	HINDS LAKE MAIN DAM CIVIL WORK	3/11/2019	3/11/2019	15
4-Required	BDE	CM	Planned	BDE Technical Operations Dept W	931267	48-WO in Progress	CAT-BRIDGE #1 GUIDE WIRES	8/21/2012	3/18/2019	8
4-Required	BDE	CM	Planned	BDE Technical Operations Dept W	1383386	45-Weekly Schedule	CAT - GROOMER WON'T START	3/19/2019	3/19/2019	7
4-Required	BDE	CM	Planned	BDE Technical Operations Dept W	927087	44-WO Waiting to be Scheduled	SA-West Pond Dam	7/24/2012	4/1/2019	0
4-Required	BDE	CM	Planned	BDE Technical Operations Dept W	1062077	44-WO Waiting to be Scheduled	Cat- Support Bldg Yard Fence	7/22/2014	5/13/2019	0
4-Required	BDE	CM	Planned	BDE Technical Operations Dept W	1062306	44-WO Waiting to be Scheduled	Cat-Accommodations Floor Jacks	7/23/2014	5/13/2019	0
4-Required	BDE	CM	Unplanned	BDE Technical Operations Dept W	1096985	10-In Planning	CAT-Accommodations Window	1/26/2015	5/20/2019	0
4-Required	BDE	CM	Unplanned	BDE Technical Operations Dept W	1095626	10-In Planning	CAT-Warehouse Windows	1/20/2015	5/20/2019	0
4-Required	BDE	CM	Planned	BDE Technical Operations Dept W	575447	44-WO Waiting to be Scheduled	HLK-Recoat Warehouse Roof	2/26/2007	6/3/2019	0
4-Required	BDE	CM	Planned	BDE Technical Operations Dept W	817261	44-WO Waiting to be Scheduled	CAT Arm - Intake lighting	11/30/2010	6/3/2019	0
4-Required	BDE	CM	Planned	BDE Technical Operations Dept W	1062041	44-WO Waiting to be Scheduled	Cat Intake Bldg Heater Wiring	7/22/2014	6/10/2019	0
4-Required	BDE	CM	Unplanned	BDE Technical Operations Dept W	1077810	10-In Planning	HLK - ACCESSROAD BRIDGE	10/8/2014	6/17/2019	0
4-Required	BDE	CM	Planned	BDE Technical Operations Dept W	1070920	44-WO Waiting to be Scheduled	Cat - Warning Signs	9/10/2014	6/17/2019	0
4-Required	BDE	CM	Unplanned	BDE Technical Operations Dept W	1062033	10-In Planning	Cat Intake-Paint Floor/Canopy	7/22/2014	6/24/2019	0
4-Required	BDE	CM	Unplanned	BDE Technical Operations Dept W	1138134	10-In Planning	CAT ARM BRIDGE #4 CIVIL MAINT	8/26/2015	6/24/2019	0
4-Required	BDE	CM	Unplanned	BDE Technical Operations Dept W	1381025	10-In Planning	CAT ARM CD-9 CHAINAGE MARKER	3/6/2019	6/28/2019	0
4-Required	BDE	CM	Unplanned	BDE Technical Operations Dept W	1135813	10-In Planning	HLK HD7,8-A-B-C-D CIVIL WORK	8/13/2015	7/1/2019	0
4-Required	BDE	CM	Planned	BDE Technical Operations Dept W	727955	44-WO Waiting to be Scheduled	HLK-HD7 REPLACE NAME PLATE	7/21/2009	7/1/2019	0
4-Required	BDE	CM	Unplanned	BDE Technical Operations Dept W	1077827	10-In Planning	HLK - POWERHOUSE ROOF	10/8/2014	7/8/2019	0
4-Required	BDE	CM	Planned	BDE Technical Operations Dept W	727686	44-WO Waiting to be Scheduled	CAT-CD8 BUY NEW STATION SIGNS	7/17/2009	7/8/2019	0
4-Required	BDE	CM	Planned	BDE Technical Operations Dept W	967416	44-WO Waiting to be Scheduled	HLK - Control Structure	2/19/2013	8/19/2019	0
4-Required	BDE	CM	Unplanned	BIF Network Services Central	1313127	10-In Planning	EBBE - INSTAL TELEPHONE	2/26/2018	2/26/2018	393
4-Required	BDE	CM	Unplanned	BIF Network Services Central	1313205	10-In Planning	EBBE - REINSTAL VHF RADIO	2/27/2018	2/27/2018	392
4-Required	BDE	CM	Planned	BIF Network Services Engineering	1021146	43-Waiting External Resources	SLK REPLACE AVIAATION LIGHTS	12/13/2013	12/13/2013	1929
4-Required	BDE	CM	Unplanned	BIF Network Services NMC	870417	10-In Planning	Slk fiber cable repairs	9/12/2011	9/12/2011	2752
4-Required	BDE	CM	Unplanned	BIF Station Mfce Dept	1384563	01-WR Waiting Review	USL,SS1,REPLACE SS1 SILICA GEL	3/25/2019	3/25/2019	1
4-Required	BDE	CM	Unplanned	HRD Administration Dept	1257346	10-In Planning	BDE ph 2 fire water header	5/3/2017	5/3/2017	692
4-Required	BDE	Non-Maintenance	Planned	BDE Administration Dept	817260	48-WO in Progress	CAT - SATELLITE TV SYSTEM	11/30/2010	11/30/2010	3038
4-Required	BDE	Non-Maintenance	Unplanned	BDE Administration Dept	1006719	10-In Planning	GCL Purchase Rec Equipment	9/27/2013	9/27/2013	2006
4-Required	BDE	Non-Maintenance	Planned	BDE Administration Dept	922716	44-WO Waiting to be Scheduled	GCL - SATELLITE TV SYSTEM	6/27/2012	6/9/2014	1751



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4-Required	BDE	Non-Maintenance	Planned	BDE Administration Dept	1144066	14-WO Cost Approved	BDE-B.U. 2018 Training	9/28/2015	9/28/2015	1275
4-Required	BDE	Non-Maintenance	Planned	BDE Administration Dept	1154067	42-WO on Hold	PPE FOR PETER GILLINGHAM	11/17/2015	1/7/2016	1174
4-Required	BDE	Non-Maintenance	Unplanned	BDE Administration Dept	1210530	10-In Planning	BURNT ACCOMMODATIONS	9/13/2016	9/13/2016	924
4-Required	BDE	Non-Maintenance	Planned	BDE Administration Dept	1261403	48-WO in Progress	BDE - 50th Anniversary Events	5/26/2017	5/26/2017	669
4-Required	BDE	Non-Maintenance	Unplanned	BDE Administration Dept	1315652	10-In Planning	BDE-Purchase Structure Keys	3/13/2018	3/13/2018	378
4-Required	BDE	Non-Maintenance	Unplanned	BDE Administration Dept	1316969	10-In Planning	BDE -Safety Week 2018	3/21/2018	3/21/2018	370
4-Required	BDE	Non-Maintenance	Unplanned	BDE Administration Dept	1318005	10-In Planning	Purchase vehicle booklets	3/27/2018	3/27/2018	364
4-Required	BDE	Non-Maintenance	Planned	BDE Administration Dept	1368514	48-WO in Progress	GCL-COOKING/ASST SERVICES	12/28/2018	1/1/2019	84
4-Required	BDE	Non-Maintenance	Planned	BDE Administration Dept	1368853	48-WO in Progress	CAT ARM-COOKING/ASST	1/2/2019	1/2/2019	83
4-Required	BDE	Non-Maintenance	Planned	BDE Administration Dept	1368852	48-WO in Progress	SLK-COOKING/ASST SERVICES	1/2/2019	1/2/2019	83
4-Required	BDE	Non-Maintenance	Planned	BDE Asset Management Dept	722797	20-Eng./Tech Services Required	Bde- Transformer C1 Releases	6/18/2009	6/18/2009	3568
4-Required	BDE	Non-Maintenance	Planned	BDE Asset Management Dept	752063	20-Eng./Tech Services Required	Bde-Test Freq Gen Brg Coolers	12/13/2009	12/13/2009	3390
4-Required	BDE	Non-Maintenance	Unplanned	BDE Asset Management Dept	279831	10-In Planning	HLK- InstALARMS ON F.PUMPS P	5/23/2002	2/22/2010	3319
4-Required	BDE	Non-Maintenance	Planned	BDE Asset Management Dept	780222	20-Eng./Tech Services Required	HG Sites - Trashrack Diff	5/11/2010	5/11/2010	3241
4-Required	BDE	Non-Maintenance	Planned	BDE Asset Management Dept	876277	44-WO Waiting to be Scheduled	Hlk- Fire Pump Run Alarm	10/8/2011	10/1/2012	2367
4-Required	BDE	Non-Maintenance	Planned	BDE Asset Management Dept	1059287	14-WO Cost Approved	BDE - Convert Aperture Cards	7/8/2014	7/8/2014	1722
4-Required	BDE	Non-Maintenance	Planned	BDE Asset Management Dept	1101325	20-Eng./Tech Services Required	GCL DIESEL ALARMS	2/13/2015	2/13/2015	1502
4-Required	BDE	Non-Maintenance	Planned	BDE Asset Management Dept	1124378	48-WO in Progress	PPE for Rod Willcott	6/8/2015	7/29/2015	1336
4-Required	BDE	Non-Maintenance	Planned	BDE Asset Management Dept	674312	14-WO Cost Approved	Gcl-Accom od Inspection Sheets	9/15/2008	8/1/2015	1333
4-Required	BDE	Non-Maintenance	Unplanned	BDE Asset Management Dept	1146152	10-In Planning	HLK- control RM s ound proofing	10/8/2015	10/8/2015	1265
4-Required	BDE	Non-Maintenance	Planned	BDE Asset Management Dept	1153566	20-Eng./Tech Services Required	Update Ed-045	11/13/2015	11/13/2015	1229
4-Required	BDE	Non-Maintenance	Unplanned	BDE Asset Management Dept	1157755	10-In Planning	BDE PH#2 SYNCH COND REMOVE	12/8/2015	12/8/2015	1204
4-Required	BDE	Non-Maintenance	Planned	BDE Asset Management Dept	1160543	31-Matl. Avail. Locally	PPE for Craig Steele	12/17/2015	12/17/2015	1195
4-Required	BDE	Non-Maintenance	Unplanned	BDE Asset Management Dept	1162582	10-In Planning	CAT UNIT#2 EXCITER	1/5/2016	1/5/2016	1176
4-Required	BDE	Non-Maintenance	Planned	BDE Asset Management Dept	1163026	14-WO Cost Approved	CAT PURCHASE DEFL SERVO	1/6/2016	1/6/2016	1175
4-Required	BDE	Non-Maintenance	Unplanned	BDE Asset Management Dept	1170886	10-In Planning	Bde DC Distribution PH # 2	2/5/2016	2/5/2016	1145
4-Required	BDE	Non-Maintenance	Planned	BDE Asset Management Dept	1172943	20-Eng./Tech Services Required	CatArm Recloser Operation	2/17/2016	2/17/2016	1133
4-Required	BDE	Non-Maintenance	Planned	BDE Asset Management Dept	1185343	20-Eng./Tech Services Required	GCI Fish Comp Valve	4/22/2016	4/22/2016	1068
4-Required	BDE	Non-Maintenance	Planned	BDE Asset Management Dept	1229328	31-Matl. Avail. Locally	BDE Pens tock 1 - Asses/Repair	12/13/2016	5/24/2016	1036
4-Required	BDE	Non-Maintenance	Planned	BDE Asset Management Dept	1194313	20-Eng./Tech Services Required	Gcl Station Service Protection	6/9/2016	6/9/2016	1020
4-Required	BDE	Non-Maintenance	Planned	BDE Asset Management Dept	1209752	45-Weekly Schedule	Hydro Gen Crane Inspections	9/12/2016	9/12/2016	925
4-Required	BDE	Non-Maintenance	Unplanned	BDE Asset Management Dept	1214598	10-In Planning	PPE for Rod Willcott	10/4/2016	10/4/2016	903
4-Required	BDE	Non-Maintenance	Unplanned	BDE Asset Management Dept	1220369	10-In Planning	GCL Bypass - Design Stop Log R	11/3/2016	11/3/2016	873
4-Required	BDE	Non-Maintenance	Unplanned	BDE Asset Management Dept	1240825	10-In Planning	BDE INVESTIGATE SUMP GFCI	2/8/2017	2/8/2017	776
4-Required	BDE	Non-Maintenance	Unplanned	BDE Asset Management Dept	1279786	10-In Planning	CAT - Tunnel Ins pection	9/6/2017	9/6/2017	566
4-Required	BDE	Non-Maintenance	Planned	BDE Asset Management Dept	1297959	31-Matl. Avail. Locally	CAT - Purchase Groomer Tracks	12/11/2017	12/11/2017	470
4-Required	BDE	Non-Maintenance	Planned	BDE Asset Management Dept	1310259	30-Kit Materials	Purchase a slip ring for Cat	2/13/2018	2/13/2018	406
4-Required	BDE	Non-Maintenance	Unplanned	BDE Asset Management Dept	1312472	10-In Planning	HYDRO GENERATION DIVING WORK	2/21/2018	2/21/2018	398
4-Required	BDE	Non-Maintenance	Planned	BDE Asset Management Dept	1318924	14-WO Cost Approved	Moving Expenses - Brent Peddle	4/2/2018	4/2/2018	358
4-Required	BDE	Non-Maintenance	Planned	BDE Asset Management Dept	1322404	48-WO in Progress	USL T2 Transformer Disposal	4/23/2018	4/23/2018	337
4-Required	BDE	Non-Maintenance	Planned	BDE Asset Management Dept	1347543	48-WO in Progress	BDE - PURCHASE APPLIANCES	9/4/2018	9/4/2018	203
4-Required	BDE	Non-Maintenance	Unplanned	BDE Asset Management Dept	1349310	10-In Planning	BDE PENSTOCK TEST COATING	9/13/2018	9/13/2018	194
4-Required	BDE	Non-Maintenance	Unplanned	BDE Asset Management Dept	1357402	10-In Planning	PURCHASE INSTALL LEAKWISE	10/24/2018	10/24/2018	153
4-Required	BDE	Non-Maintenance	Unplanned	BDE Asset Management Dept	1361945	10-In Planning	BDE - INVESTIGATE SHEAR PINS	11/16/2018	11/16/2018	130
4-Required	BDE	Non-Maintenance	Unplanned	BDE Asset Management Dept	1364235	10-In Planning	SLK ROAD CULVERTS	11/29/2018	11/29/2018	117
4-Required	BDE	Non-Maintenance	Unplanned	BDE Asset Management Dept	1365050	10-In Planning	HLK - PURCHASE ROV	12/5/2018	12/5/2018	111



Backlog Detail Report

3/26/2019

Priority	Planning Center	Type	Backlog Type	Section	Work Order	Status	Description	WO Issue Date	Planned Start Date	Days Open
4-Required	BDE	Non-Maintenance	Unplanned	BDE Asset Management Dept	1365052	10-In Planning	GCL - PURCHASE ROV	12/5/2018	12/5/2018	111
4-Required	BDE	Non-Maintenance	Unplanned	BDE Asset Management Dept	1365049	10-In Planning	USL - PURCHASE ROV	12/5/2018	12/5/2018	111
4-Required	BDE	Non-Maintenance	Planned	BDE Asset Management Dept	1377367	14-WO Cost Approved	BDE - HVAC Assessment	2/13/2019	2/13/2019	41
4-Required	BDE	Non-Maintenance	Unplanned	BDE Asset Management Dept	1378345	10-In Planning	BDE - PENSTOCK CONDITIONASS	2/18/2019	2/18/2019	36
4-Required	BDE	Non-Maintenance	Unplanned	BDE Elect/Tech Dept	1097780	10-In Planning	Instal Louvers	1/28/2015	1/28/2015	1518
4-Required	BDE	Non-Maintenance	Unplanned	BDE Elect/Tech Dept	1150737	10-In Planning	BDE - Purchase pager speakers	10/29/2015	10/29/2015	1244
4-Required	BDE	Non-Maintenance	Planned	BDE Elect/Tech Dept	514320	44-WO Waiting to be Scheduled	Ebbe Load Shed Scheme(child)	2/23/2006	1/9/2017	806
4-Required	BDE	Non-Maintenance	Planned	BDE Elect/Tech Dept	1301820	31-Mat'l. Avail. Locally	BDE PURCHASE TOOLS FOR TODD	1/5/2018	1/8/2018	442
4-Required	BDE	Non-Maintenance	Planned	BDE Elect/Tech Dept	1301799	31-Mat'l. Avail. Locally	BDE PURCHASE TOOLS FOR	1/5/2018	1/8/2018	442
4-Required	BDE	Non-Maintenance	Planned	BDE Elect/Tech Dept	1320501	31-Mat'l. Avail. Locally	BDE PURCHASE FR HOODIE-	4/10/2018	4/10/2018	350
4-Required	BDE	Non-Maintenance	Unplanned	BDE Elect/Tech Dept	1343797	10-In Planning	BDE - MOVING EXP. - G. HARRIS	8/10/2018	9/3/2018	204
4-Required	BDE	Non-Maintenance	Unplanned	BDE Elect/Tech Dept	1362826	10-In Planning	BDE - PURCHASE TWO METERS	11/20/2018	11/20/2018	126
4-Required	BDE	Non-Maintenance	Planned	BDE Elect/Tech Dept	1363897	31-Mat'l. Avail. Locally	BDE-PPE WINTER CLOTHES	11/27/2018	11/27/2018	119
4-Required	BDE	Non-Maintenance	Planned	BDE Elect/Tech Dept	1363895	31-Mat'l. Avail. Locally	BDE-PPE WINTER CLOTHES	11/27/2018	11/27/2018	119
4-Required	BDE	Non-Maintenance	Unplanned	BDE Elect/Tech Dept	1363811	10-In Planning	BDE-PPE WINTER CLOTHES	11/27/2018	11/27/2018	119
4-Required	BDE	Non-Maintenance	Planned	BDE Elect/Tech Dept	1363904	30-Kit Materials	BDE-PPE WINTER LINER	11/27/2018	11/27/2018	119
4-Required	BDE	Non-Maintenance	Unplanned	BDE Elect/Tech Dept	1372937	10-In Planning	BDE PERSONAL TOOLS	1/21/2019	1/21/2019	64
4-Required	BDE	Non-Maintenance	Unplanned	BDE Elect/Tech Dept	1374334	10-In Planning	BDE- PURCHASE PH FITTINGS	1/28/2019	1/28/2019	57
4-Required	BDE	Non-Maintenance	Planned	BDE Elect/Tech Dept	1376857	31-Mat'l. Avail. Locally	PURCHASE USB SERIAL CABLE	2/11/2019	2/11/2019	43
4-Required	BDE	Non-Maintenance	Unplanned	BDE Elect/Tech Dept	1381095	10-In Planning	BDE-SKIDOO HELMET FOR JOSH	3/6/2019	3/6/2019	20
4-Required	BDE	Non-Maintenance	Planned	BDE General Mtce Dept	1034796	48-WO in Progress	HLK - SNOW/GRADING CONTRACT	2/26/2014	4/16/2014	1805
4-Required	BDE	Non-Maintenance	Unplanned	BDE General Mtce Dept	1160385	10-In Planning	Draftube Railing-PWH # 1	12/17/2015	5/16/2016	1044
4-Required	BDE	Non-Maintenance	Unplanned	BDE General Mtce Dept	1218569	10-In Planning	BDE Purchase spare grader acc	10/25/2016	10/25/2016	882
4-Required	BDE	Non-Maintenance	Planned	BDE General Mtce Dept	1235920	45-Weekly Schedule	SNOOKSVENAMINS-MAINT.	1/17/2017	1/17/2017	798
4-Required	BDE	Non-Maintenance	Unplanned	BDE General Mtce Dept	1242358	10-In Planning	VHF RADIO - R. BUFFETT	2/16/2017	2/16/2017	768
4-Required	BDE	Non-Maintenance	Unplanned	BDE General Mtce Dept	1245380	10-In Planning	Spill kit for the Grader	3/3/2017	3/3/2017	753
4-Required	BDE	Non-Maintenance	Planned	BDE General Mtce Dept	1244968	31-Mat'l. Avail. Locally	BDE GEN MAINT TOOLS	3/1/2017	3/1/2017	743
4-Required	BDE	Non-Maintenance	Unplanned	BDE General Mtce Dept	1247999	10-In Planning	Burnt Dam Exercise Equipment	3/16/2017	3/16/2017	740
4-Required	BDE	Non-Maintenance	Planned	BDE General Mtce Dept	1278850	45-Weekly Schedule	BDE LAUNDRY CONTRACT 2017-2020	8/29/2017	10/4/2017	538
4-Required	BDE	Non-Maintenance	Unplanned	BDE General Mtce Dept	1286226	10-In Planning	PURCHASE STENCIL MATERIALS	10/10/2017	10/10/2017	532
4-Required	BDE	Non-Maintenance	Unplanned	BDE General Mtce Dept	1287328	10-In Planning	BDE-VEHICLE-9832-ROAD SIGNS	10/16/2017	10/16/2017	526
4-Required	BDE	Non-Maintenance	Planned	BDE General Mtce Dept	1232592	48-WO in Progress	BDE PURCHASE SAL.T/SAND	1/3/2017	12/4/2017	477
4-Required	BDE	Non-Maintenance	Planned	BDE General Mtce Dept	1319739	45-Weekly Schedule	CAT-Road Snowclearing Contact	4/9/2018	4/9/2018	351
4-Required	BDE	Non-Maintenance	Unplanned	BDE General Mtce Dept	1361439	10-In Planning	BDE-PURCHASE FIREFIGHTING	11/14/2018	11/14/2018	132
4-Required	BDE	Non-Maintenance	Unplanned	BDE General Mtce Dept	1361417	10-In Planning	BDE-PURCHASE SPILL KIT MAT	11/14/2018	11/14/2018	132
4-Required	BDE	Non-Maintenance	Planned	BDE General Mtce Dept	1368501	48-WO in Progress	BDE BURNT SPILLWAY	12/28/2018	1/1/2019	84
4-Required	BDE	Non-Maintenance	Planned	BDE General Mtce Dept	1368517	48-WO in Progress	BDE-V9829 FUEL COST	12/28/2018	1/1/2019	84
4-Required	BDE	Non-Maintenance	Planned	BDE General Mtce Dept	1368506	48-WO in Progress	BDE JANITORIAL COST	12/28/2018	1/1/2019	84
4-Required	BDE	Non-Maintenance	Planned	BDE General Mtce Dept	1369024	48-WO in Progress	BDE-V9832 FUEL COST	1/3/2019	1/3/2019	82
4-Required	BDE	Non-Maintenance	Planned	BDE General Mtce Dept	1375974	48-WO in Progress	TOOLS REQD FOR ROD LEE	2/5/2019	2/5/2019	49
4-Required	BDE	Non-Maintenance	Unplanned	BDE General Mtce Dept	1378584	10-In Planning	BURNT DAM- PATIO SET	2/19/2019	2/19/2019	35
4-Required	BDE	Non-Maintenance	Unplanned	BDE Mechanical Dept	1240210	10-In Planning	BDE Purchase Grease fittings	2/6/2017	2/6/2017	778
4-Required	BDE	Non-Maintenance	Unplanned	BDE Mechanical Dept	1245572	10-In Planning	PURCHASE HAND PUMP MECH.	3/6/2017	3/6/2017	750
4-Required	BDE	Non-Maintenance	Planned	BDE Mechanical Dept	1249696	44-WO Waiting to be Scheduled	BDE PURCHASE GREASE GUNS	3/27/2017	4/24/2017	701
4-Required	BDE	Non-Maintenance	Planned	BDE Mechanical Dept	1266273	44-WO Waiting to be Scheduled	HLK purchase test equipment	6/22/2017	8/9/2017	594
4-Required	BDE	Non-Maintenance	Planned	BDE Mechanical Dept	1301817	31-Mat'l. Avail. Locally	BDE Purchase Fall Arest Equip	1/5/2018	1/8/2018	442



Backlog Detail Report

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Priority	Planning Center	Type	Backlog Type	Section	Work Order	Status	Description	WO Issue Date	Planned Start Date	Days Open
4-Required	BDE	Non-Maintenance	Unplanned	BDE Mechanical Dept	1313569	10-In Planning	BDE-COVERALLS-SANDY ORGAN	3/1/2018	3/1/2018	390
4-Required	BDE	Non-Maintenance	Unplanned	BDE Mechanical Dept	1318784	10-In Planning	USL - Diesel PM Review	4/2/2018	4/2/2018	358
4-Required	BDE	Non-Maintenance	Planned	BDE Mechanical Dept	1321886	14-WO Cost Approved	BDE-GARAGE-WHEEL WEIGHTS	4/18/2018	4/18/2018	342
4-Required	BDE	Non-Maintenance	Unplanned	BDE Mechanical Dept	1323794	10-In Planning	PURCHASE 3/4" DRIVE IMPACT	5/1/2018	5/1/2018	329
4-Required	BDE	Non-Maintenance	Planned	BDE Mechanical Dept	1359444	44-WO Waiting to be Scheduled	PURCHASE SNATCH BLOCKS	11/5/2018	11/5/2018	141
4-Required	BDE	Non-Maintenance	Planned	BDE Mechanical Dept	1360458	14-WO Cost Approved	BDE-GARAGE-COVERALLS E.	11/7/2018	11/7/2018	139
4-Required	BDE	Non-Maintenance	Planned	BDE Mechanical Dept	1363790	44-WO Waiting to be Scheduled	BDE PURCHASE PIPE REPAIR	11/27/2018	11/27/2018	119
4-Required	BDE	Non-Maintenance	Planned	BDE Mechanical Dept	1364981	14-WO Cost Approved	BDE-GARAGE-PURCHASE LINE BAG	12/4/2018	12/4/2018	112
4-Required	BDE	Non-Maintenance	Unplanned	BDE Operations Dept	1093703	10-In Planning	Bde - Mini-hydro function test	1/12/2015	1/12/2015	1534
4-Required	BDE	Non-Maintenance	Planned	BDE Operations Dept	1368516	48-WO in Progress	BDE-STAFF OPERATION COST	12/28/2018	1/1/2019	84
4-Required	BDE	Non-Maintenance	Unplanned	BDE Operations Dept	1290701	10-In Planning	Purchase 8 drum overpacks GCL	11/2/2017	11/2/2017	509
4-Required	BDE	Non-Maintenance	Planned	BDE Security Dept	1326830	48-WO in Progress	BDE-Security Janitorial/Safety	5/17/2018	5/31/2018	299
4-Required	BDE	Non-Maintenance	Planned	BDE Security Dept	1169571	31-Mat'l. Avail. Locally	PPE SLK EMPLOYEES	2/1/2016	11/22/2016	854
4-Required	BDE	Non-Maintenance	Unplanned	BDE Technical Operations Dept E:	1267726	10-In Planning	CGL MATERIAL FOR BOAT	6/30/2017	6/30/2017	634
4-Required	BDE	Non-Maintenance	Planned	BDE Technical Operations Dept E:	1278119	44-WO Waiting to be Scheduled	Bde Purchase headlamp helmet.	8/24/2017	8/24/2017	579
4-Required	BDE	Non-Maintenance	Planned	BDE Technical Operations Dept E:	1283026	31-Mat'l. Avail. Locally	BDE-PURCHASE TOOLS-WALTER	9/19/2017	10/24/2017	518
4-Required	BDE	Non-Maintenance	Planned	BDE Technical Operations Dept E:	1291072	31-Mat'l. Avail. Locally	TOOLS W BENOIT	11/6/2017	11/9/2017	502
4-Required	BDE	Non-Maintenance	Planned	BDE Technical Operations Dept E:	1315411	31-Mat'l. Avail. Locally	COVERALLS W. BENOIT	3/13/2018	3/19/2018	372
4-Required	BDE	Non-Maintenance	Unplanned	BDE Technical Operations Dept E:	1320716	10-In Planning	USL Environmental Supplies	4/12/2018	4/12/2018	348
4-Required	BDE	Non-Maintenance	Unplanned	BDE Technical Operations Dept E:	1320719	10-In Planning	GCL Environmental Supplies	4/12/2018	4/12/2018	348
4-Required	BDE	Non-Maintenance	Planned	BDE Technical Operations Dept E:	1362291	44-WO Waiting to be Scheduled	PPE WALENE BENOIT	11/19/2018	11/19/2018	127
4-Required	BDE	Non-Maintenance	Planned	BDE Technical Operations Dept E:	1368503	48-WO in Progress	SLK JANITORIAL COST	12/28/2018	1/1/2019	84
4-Required	BDE	Non-Maintenance	Planned	BDE Technical Operations Dept E:	1368511	48-WO in Progress	USL STAFF OPERATION COST	12/28/2018	1/1/2019	84
4-Required	BDE	Non-Maintenance	Planned	BDE Technical Operations Dept E:	1368502	48-WO in Progress	GCL JANITORIAL COST	12/28/2018	1/1/2019	84
4-Required	BDE	Non-Maintenance	Planned	BDE Technical Operations Dept E:	1368512	48-WO in Progress	GCL STAFF OPERATION COST	12/28/2018	1/1/2019	84
4-Required	BDE	Non-Maintenance	Planned	BDE Technical Operations Dept E:	1368510	48-WO in Progress	PRV STAFF OPERATION COST	12/28/2018	1/1/2019	84
4-Required	BDE	Non-Maintenance	Planned	BDE Technical Operations Dept E:	1368505	48-WO in Progress	USL JANITORIAL COST	12/28/2018	1/1/2019	84
4-Required	BDE	Non-Maintenance	Planned	BDE Technical Operations Dept E:	1368513	48-WO in Progress	SLK STAFF OPERATION COST	12/28/2018	1/1/2019	84
4-Required	BDE	Non-Maintenance	Planned	BDE Technical Operations Dept E:	1368504	48-WO in Progress	PRV JANITORIAL COST	12/28/2018	1/1/2019	84
4-Required	BDE	Non-Maintenance	Planned	BDE Technical Operations Dept E:	1377092	44-WO Waiting to be Scheduled	PRV ANNUAL SNOW CLEARING	2/12/2019	2/12/2019	42
4-Required	BDE	Non-Maintenance	Planned	BDE Technical Operations Dept E:	1377211	44-WO Waiting to be Scheduled	SLK UPGRADES	2/12/2019	2/12/2019	42
4-Required	BDE	Non-Maintenance	Planned	BDE Technical Operations Dept E:	1380128	44-WO Waiting to be Scheduled	USL PLANT TOOLS MEGGAR	2/28/2019	2/28/2019	26
4-Required	BDE	Non-Maintenance	Unplanned	BDE Technical Operations Dept W	1070649	10-In Planning	CAT-Unit #2 Draft Tube	9/9/2014	9/9/2014	1659
4-Required	BDE	Non-Maintenance	Unplanned	BDE Technical Operations Dept W	1307712	10-In Planning	CatArm Temperature Bath	2/1/2018	2/1/2018	418
4-Required	BDE	Non-Maintenance	Planned	BDE Technical Operations Dept W	1319080	30-Kit Materials	HLK - Purchase FallArrest	4/3/2018	4/3/2018	357
4-Required	BDE	Non-Maintenance	Unplanned	BDE Technical Operations Dept W	1353229	10-In Planning	SNOOKS - CLEAR BRUSH	10/3/2018	11/26/2018	120
4-Required	BDE	Non-Maintenance	Planned	BDE Technical Operations Dept W	1364722	48-WO in Progress	CAT - SNOW CLEARING	12/3/2018	12/3/2018	113
4-Required	BDE	Non-Maintenance	Planned	BDE Technical Operations Dept W	1364673	48-WO in Progress	CAT - SNOWMOBILE GAS	12/3/2018	12/3/2018	113
4-Required	BDE	Non-Maintenance	Planned	BDE Technical Operations Dept W	1368508	48-WO in Progress	CAT ARM JANITORIAL COST	12/28/2018	1/1/2019	84
4-Required	BDE	Non-Maintenance	Planned	BDE Technical Operations Dept W	1368509	48-WO in Progress	HLK STAFF OPERATION COST	12/28/2018	1/1/2019	84
4-Required	BDE	Non-Maintenance	Planned	BDE Technical Operations Dept W	1368507	48-WO in Progress	HLK JANITORIAL COST	12/28/2018	1/1/2019	84
4-Required	BDE	Non-Maintenance	Planned	BDE Technical Operations Dept W	1368515	48-WO in Progress	CAT ARM STAFF OPERATION COST	12/28/2018	1/1/2019	84
4-Required	BDE	Non-Maintenance	Unplanned	BDE Technical Operations Dept W	1383076	10-In Planning	CAT - REPLACE FIRE HOSE	3/18/2019	3/18/2019	8
4-Required	BDE	Non-Maintenance	Unplanned	BDE Technical Operations Dept W	1383168	10-In Planning	CAT-V7346 ENGINE TROUBLE	3/18/2019	3/18/2019	8
4-Required	BDE	Non-Maintenance	Unplanned	BDE Technical Operations Dept W	1384496	10-In Planning	HLK - VHF BATTERY	3/25/2019	3/25/2019	1
4-Required	BDE	PM	Unplanned	BDE Security Dept	1376788	10-In Planning	BDE-SCBAUNITS SENT OF	2/11/2019	2/11/2019	43

Backlog Detail Report

Backlog Summary

Priority 1 - (Emergency 24 Hours)	Priority 2 - (Urgent 7 to 14 Days)	Priority 3 - (Planned 30 to 60 Days)	Priority 4 - (Required)
01-WR Waiting Review	01-WR Waiting Review	01-WR Waiting Review	01-WR Waiting Review
02-WR Incomplete Information	02-WR Incomplete Information	02-WR Incomplete Information	02-WR Incomplete Information
03-WR Approval for Assets	03-WR Approval for Assets	03-WR Approval for Assets	03-WR Approval for Assets
04-WR Approval for Planning	04-WR Approval for Planning	04-WR Approval for Planning	04-WR Approval for Planning
05-In 5 Year Plan	05-In 5 Year Plan	05-In 5 Year Plan	05-In 5 Year Plan
06-WR Placed on Hold	06-WR Placed on Hold	06-WR Placed on Hold	06-WR Placed on Hold
10-In Planning	10-In Planning	10-In Planning	10-In Planning
Total Unplanned Backlog	Total Unplanned Backlog	Total Unplanned Backlog	Total Unplanned Backlog
0	1	523	479
11-WO Waiting for Approval	11-WO Waiting for Approval	11-WO Waiting for Approval	11-WO Waiting for Approval
12-WO Waiting for Re-Approval	12-WO Waiting for Re-Approval	12-WO Waiting for Re-Approval	12-WO Waiting for Re-Approval
13-Waiting CIAC Approval	13-Waiting CIAC Approval	13-Waiting CIAC Approval	13-Waiting CIAC Approval
14-WO Approved	14-WO Approved	14-WO Approved	14-WO Approved
15-Outside Serv. Req., Not ID'd	15-Outside Serv. Req., Not ID'd	15-Outside Serv. Req., Not ID'd	15-Outside Serv. Req., Not ID'd
20-Eng./Tech. Services Required	20-Eng./Tech. Services Required	20-Eng./Tech. Services Required	20-Eng./Tech. Services Required
30-Waiting for Materials	30-Waiting for Materials	30-Waiting for Materials	30-Waiting for Materials
31-Mat'l. Avail. Locally	31-Mat'l. Avail. Locally	31-Mat'l. Avail. Locally	31-Mat'l. Avail. Locally
32-Mat'l. Shipped To Remote Site	32-Mat'l. Shipped To Remote Site	32-Mat'l. Shipped To Remote Site	32-Mat'l. Shipped To Remote Site
33-Mat'l. At Remote Site	33-Mat'l. At Remote Site	33-Mat'l. At Remote Site	33-Mat'l. At Remote Site
34-Contingency Plan	34-Contingency Plan	34-Contingency Plan	34-Contingency Plan
35-Waiting - Plant Condition	35-Waiting - Plant Condition	35-Waiting - Plant Condition	35-Waiting - Plant Condition
39-WO for 2 Years Hence	39-WO for 2 Years Hence	39-WO for 2 Years Hence	39-WO for 2 Years Hence
40-WO for Next Year	40-WO for Next Year	40-WO for Next Year	40-WO for Next Year
41-Waiting CATV Response	41-Waiting CATV Response	41-Waiting CATV Response	41-Waiting CATV Response
42-WO on Hold	42-WO on Hold	42-WO on Hold	42-WO on Hold
43-Waiting External Resources	43-Waiting External Resources	43-Waiting External Resources	43-Waiting External Resources
44-WO Waiting to be Scheduled	44-WO Waiting to be Scheduled	44-WO Waiting to be Scheduled	44-WO Waiting to be Scheduled
45-Weekly Schedule	45-Weekly Schedule	45-Weekly Schedule	45-Weekly Schedule
46-Daily Schedule	46-Daily Schedule	46-Daily Schedule	46-Daily Schedule
48-WO in Progress	48-WO in Progress	48-WO in Progress	48-WO in Progress
Total Planned Backlog	Total Planned Backlog	Total Planned Backlog	Total Planned Backlog
0	3	476	769

Cancelled Work Order Summary Report

HG

Generated: 2019-03-04
 Business Units: 1281, 1284, 1285, 1287, 1290, 1293, 1294, 1295, 1970
 Period: From 2019-02-01 to 2019-02-28

Priority 2 (Urgent 7 to 14 Days)	Previous	Present
CM Total Work Orders	0	0
PM Total Work Orders	0	0
Non-Maintenance Total Work Orders	0	0
Project Total Work Orders	0	0
Capital Total Work Orders	0	0
Emergency Total Work Orders	0	0
Standing Total Work Orders	0	0
Total Number of Work Orders	0	0

Priority 1 (Emergency 24 Hours)	Previous	Present
CM Total Work Orders	0	0
PM Total Work Orders	0	0
Non-Maintenance Total Work Orders	0	0
Project Total Work Orders	0	0
Capital Total Work Orders	0	0
Emergency Total Work Orders	0	0
Standing Total Work Orders	0	0
Total Number of Work Orders	0	0

Priority 4 (Required)	Previous	Present
CM Total Work Orders	n/a	n/a
PM Total Work Orders	n/a	n/a
Non-Maintenance Total Work Orders	n/a	n/a
Project Total Work Orders	n/a	n/a
Capital Total Work Orders	n/a	n/a
Emergency Total Work Orders	n/a	n/a
Standing Total Work Orders	n/a	n/a
Total Number of Work Orders	n/a	n/a

Priority 3 (Planned 30 to 60 Days)	Previous	Present
CM Total Work Orders	2	4
PM Total Work Orders	2	0
Non-Maintenance Total Work Orders	0	1
Project Total Work Orders	0	0
Capital Total Work Orders	0	0
Emergency Total Work Orders	0	0
Standing Total Work Orders	0	0
Total Number of Work Orders	4	5