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Jan 27 2023

Four different Worksheets in this Workbook

Cold Weather PM

Contains future-dated PM's for 2023 and 2024 related to cold weather. This includes the duration on which the PM is conducted (in most cases every year).

WO History

Contains WO history 2014-2022 for cold weather-related PM's.
Contains WO number, description, equipment type, location, date completed, and closure code.
Closure code not included in 2014 and most 2015 either because the closure code was not used at the time or has been archived.

WO History Completion Comments

Note: IN ALL CASES, EMPLOYEE ID NUMBER AND EMPLOYEE NAME ARE CONSIDERED PERSONALLY IDENTIFIABLE INFORMATION EXTERNAL TO DUKE ENERGY. THE USE OF THIS INFORMATION OUTSIDE OF DUKE SHOULD BE SCREENED BY COMPLIANCE FOR RELEASE OUTSIDE OF DUKE ENERGY.
EMPLOYEE ID # SHOULD BE REMOVED FROM THIS DOCUMENT WHEN ASSOCIATED WITH AN EMPLOYEE NAME WHEN SENT EXTERNAL TO DUKE ENERGY UNLESS APPROVED BY LEGAL AND COMPLIANCE.
This worksheet shows WO's from 2015-2022 containing EOP-011, Weather, Cold Weather, Inclement Weather or other variables associated with weather-related work. This worksheet does not contain 2014 information as that information containing completion remarks has been archived or were not available in the data pull. This information was pulled separate from the "WO History Who Completed" because of the size of the data query. Also included facility, location, asset information, status, closure code, and any completion remarks, if entered. Where blank, no completion remarks were entered.

WO History Who Completed

Note: IN ALL CASES, EMPLOYEE ID NUMBER AND EMPLOYEE NAME ARE CONSIDERED PERSONALLY IDENTIFIABLE INFORMATION EXTERNAL TO DUKE ENERGY. THE USE OF THIS INFORMATION OUTSIDE OF DUKE SHOULD BE SCREENED BY COMPLIANCE FOR RELEASE OUTSIDE OF DUKE ENERGY.
EMPLOYEE ID # SHOULD BE REMOVED FROM THIS DOCUMENT WHEN ASSOCIATED WITH AN EMPLOYEE NAME WHEN SENT EXTERNAL TO DUKE ENERGY UNLESS APPROVED BY LEGAL AND COMPLIANCE.
This worksheet shows WO's from 2014-2022 containing EOP-011, Weather, Cold Weather, Inclement Weather or other variables associated with weather-related work. Column S contains the workers name(s) who performed and signed-off the work.
Also included facility, location, and asset information.

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Region	Facility	Facility_Name	PM	PM_Description	Status	Priority	Work_Type	Freq	Units	Estimated Next Due Date	Asset	Asset_Description	Location	Location_Description
Carolina NG Gen	ACC	ASHEVILLE CC	2786038	ANNUAL PB2 HEAT TRACE INSPECTION	ACTIVE	4	PM	1	YEARS	9/1/2023			41716238	ACC, 07, ELECTRICAL
Carolina NG Gen	ACC	ASHEVILLE CC	2786037	ANNUAL PB1 HEAT TRACE INSPECTION	ACTIVE	4	PM	1	YEARS	9/1/2023			41593657	ACC, 05, ELECTRICAL
Carolina NG Gen	ACC	ASHEVILLE CC	2871818	ANNUAL ASHCC COMMON HEAT TRACE AND COLD WEATHER CHECKS	ACTIVE	4	PM	1	YEARS	9/1/2023			40788770	ASHEVILLE COMBINE CYCLE FACILITY
Carolina NG Gen	ACC	ASHEVILLE CC	3014329	Unit 5 - NERC EOP-011-2 Cold Weather Preparedness Plan Annual Credited Activities	ACTIVE	46	PM	1	YEARS	11/1/2023			41593649	ACC, UNIT 5
Carolina NG Gen	ACC	ASHEVILLE CC	3014334	Unit 6 - NERC EOP-011-2 Cold Weather Preparedness Plan Annual Credited Activities	ACTIVE	46	PM	1	YEARS	11/1/2023			41593650	ACC, UNIT 6
Carolina NG Gen	ACC	ASHEVILLE CC	3014339	Unit 7 - NERC EOP-011-2 Cold Weather Preparedness Plan Annual Credited Activities	ACTIVE	46	PM	1	YEARS	11/1/2023			41714054	ACC, UNIT 7
Carolina NG Gen	ACC	ASHEVILLE CC	3014340	Unit 8 - NERC EOP-011-2 Cold Weather Preparedness Plan Annual Credited Activities	ACTIVE	46	PM	1	YEARS	11/1/2023			41714055	ACC, UNIT 8
Carolina NG Gen	ACC	ASHEVILLE CC	3014433	Unit 0 - NERC EOP-011-2 Cold Weather Preparedness Plan Annual Credited Activities	ACTIVE	46	PM	1	YEARS	11/1/2023			41593651	ASHEVILLE PLANT COMMON
Carolina Coal Gen	ALN	ALLEN STEAM	274090	TRACE HEATING - PM	ACTIVE	4	PM	1	YEARS	10/1/2023			2526957	100kV MISCELLANEOUS STATION ELECTRICAL
Carolina Coal Gen	ALN	ALLEN STEAM	437859	ASFGD Heat Trace - PM	ACTIVE		PM	1	YEARS				2526957	100kV MISCELLANEOUS STATION ELECTRICAL
Carolina Coal Gen	ALN	ALLEN STEAM	2811669	Inclement Weather Personnel Assembly Drill	ACTIVE	46	SFTY	1	YEARS	10/15/2023			3016148	BUILDINGS AND GROUNDS
Carolina NG Gen	ASC	ASHEVILLE CT	2719560	UNIT 4 ANNUAL HEAT TRACE (Legacy:488326)	ACTIVE	4	PM	1	YEARS	9/1/2023			41348082	CONTROLS & INSTRUMENTATION
Carolina NG Gen	ASC	ASHEVILLE CT	2719562	UNIT 3 ANNUAL HEAT TRACE (Legacy:488322)	ACTIVE	4	PM	1	YEARS	9/1/2023			41340865	03-04, ELE - HEAT TRACE
Carolina NG Gen	BCT	BLEWETT CT	3015425	NERC EOP-011-2 UNIT 1 ANNUAL COLD WEATHER PREPAREDNESS ACTIVITIES	ACTIVE	46	PM	1	YEARS	11/1/2023			450414	UNIT 1 TURBINE
Carolina NG Gen	BCT	BLEWETT CT	3015426	NERC EOP-011-2 UNIT 2 ANNUAL COLD WEATHER PREPAREDNESS ACTIVITIES	ACTIVE	46	PM	1	YEARS	11/1/2023			450725	UNIT 2 TURBINE
Carolina NG Gen	BCT	BLEWETT CT	3015429	NERC EOP-011-2 UNIT 3 ANNUAL COLD WEATHER PREPAREDNESS ACTIVITIES	ACTIVE	46	PM	1	YEARS	11/1/2023			451037	UNIT 3 TURBINE
Carolina NG Gen	BCT	BLEWETT CT	3015430	NERC EOP-011-2 UNIT 4 ANNUAL COLD WEATHER PREPAREDNESS ACTIVITIES	ACTIVE	46	PM	1	YEARS	11/1/2023			451350	UNIT 4 TURBINE
Carolina NG Gen	BCT	BLEWETT CT	3015431	NERC EOP-011-2 BOP ANNUAL COLD WEATHER PREPAREDNESS ACTIVITIES	ACTIVE	46	PM	1	YEARS	11/1/2023			450317	ICTG LIQUID FUEL OIL STORAGE TANK
Carolina Coal Gen	BLC	BELEWS CREEK	269801	MATERIAL HANDLING WINTER WEATHER ACTION PLAN (OCT)	ACTIVE	4	PM	1	YEARS	11/7/2023	1969348	BUILDINGS AND GROUNDS - COAL HANDLING		
Carolina Coal Gen	BLC	BELEWS CREEK	275267	CH WINTER-HEAT TRACE/LAMP CHK	ACTIVE	4	PM	1	YEARS	11/7/2023	1969354	ELECTRICAL SWITCHGEAR 110/220V - C/HANDLING (MISC)		
Carolina Coal Gen	BLC	BELEWS CREEK	3031330	FGD NERC EOP-011-02 Cold Weather Preparedness Plan Credited Activities	ACTIVE	46	PM	1	YEARS	10/5/2023			2208088	BELEWS CREEK STATION
Carolina Coal Gen	BLC	BELEWS CREEK	3031331	Unit 1 NERC EOP-011-02 Cold Weather Preparedness Plan Credited Activities	ACTIVE	46	PM	1	YEARS	10/5/2023			2208088	BELEWS CREEK STATION
Carolina Coal Gen	BLC	BELEWS CREEK	3031332	Unit 2 NERC EOP-011-02 Cold Weather Preparedness Plan Credited Activities	ACTIVE	46	PM	1	YEARS	10/5/2023			2208088	BELEWS CREEK STATION
Carolina NG Gen	BSC	BUCK CC	453045	Operations Annual Cold Weather Freeze Protection PM	ACTIVE		PM	1	YEARS	10/1/2023			3034437	BSC, 0C, FAC, SEC, GAT - MAIN GATE DUKEVILLE ROAD
Carolina NG Gen	BSC	BUCK CC	3013535	NERC EOP-011-2 Cold Weather Preparedness Plan Credited Activities - 11CTG/11HRSG, 1Y	ACTIVE	46	PM	1	YEARS	11/1/2023	2370147	11GT-CTU-0001 COMBUSTION TURBINE - GENERATOR		
Carolina NG Gen	BSC	BUCK CC	3013537	NERC EOP-011-2 Cold Weather Preparedness Plan Credited Activities - 10STG, 1Y	ACTIVE	46	PM	1	YEARS	11/1/2023	2373698	10ST-GEN-0001 STEAM TURBINE GENERATOR		
Carolina NG Gen	BSC	BUCK CC	3013538	NERC EOP-011-2 Cold Weather Preparedness Plan Credited Activities - BOP Areas, 1Y	ACTIVE	46	PM	1	YEARS	11/1/2023	2373483	0CYF-THK-0004 FILTERED WATER THICKENER		
Carolina NG Gen	BSC	BUCK CC	3013540	NERC EOP-011-2 Cold Weather Preparedness Plan Credited Activities - 12CTG/12HRSG, 1Y	ACTIVE	46	PM	1	YEARS	11/1/2023	2446103	12GT-CTU-0001 COMBUSTION TURBINE - TURBINE		
Carolina NG Gen	CLE	CLEMSON CHP	2795028	RTN_ - CTT - 1Y - COLD WEATHER PREP	ACTIVE	4	PM	1	YEARS	11/7/2023			41497310	CLEMSON CHP PLANT
Carolina Coal Gen	CLS	ROGERS STEAM	410824	PSM-U5 (NH3) AMMONIA SYSTEM HEAT TRACE PM,1Y- Leg PMNum: PM-14014, Leg Loc: CS-05-1-A-ESWRHT	ACTIVE	4	PM	1	YEARS	10/15/2023			2573950	AMMONIA E-SHOWER SUPPLY HEAT TRACE
Carolina Coal Gen	CLS	ROGERS STEAM	447613	CS00 Inclement Weather Equipment Maintenance PM, 1M	ACTIVE	4	PM	1	MONTHS	2/1/2023			3013871	CLS, 05-06, COMMON STRUCTURES, YARDS & GROUNDS (SYG)
Carolina Coal Gen	CLS	ROGERS STEAM	2927815	FP-NFPA 25 Sprinklers Gauges (Dry, Preaction and Deluge Systems) Cold Weather Enclosures Visual	ACTIVE	4	PM	1	WEEKS	2/11/2023			3013873	CLS, 05-06, COMMON FIRE PROTECTION / DETECTION (FIR)
Carolina Coal Gen	CLS	ROGERS STEAM	3018943	Cliffside Modernization Tyco Trace Panel Inspection,1Y	ACTIVE	4	PM	1	YEARS	10/12/2023			3018186	COMMON, ELECTRICAL, HEAT TRACE
Carolina Coal Gen	CLS	ROGERS STEAM	3026379	NERC U5 CLIFFSIDE ANNUAL COLD WEATHER PREPAREDNESS PLAN CREDITED ACTIVITIES	ACTIVE	46	PM	1	YEARS	9/9/2023			2337944	CLS, U5, FAC, STRUCTURES, YARDS & GROUNDS
Carolina Coal Gen	CLS	ROGERS STEAM	3026382	NERC U6 CLIFFSIDE ANNUAL COLD WEATHER PREPAREDNESS PLAN CREDITED ACTIVITIES	ACTIVE	46	PM	1	YEARS	9/9/2023			3018856	CLS, U6, FAC, STRUCTURES, YARDS & GROUNDS
Carolina Coal Gen	CLS	ROGERS STEAM	3026383	NERC COMMON CLIFFSIDE ANNUAL NERC COLD WEATHER PREPAREDNESS PLAN CREDITED ACTIVITIES,1Y	ACTIVE	46	PM	1	YEARS	9/9/2023			3013871	CLS, 05-06, COMMON STRUCTURES, YARDS & GROUNDS (SYG)
Carolina NG Gen	DCT	DARLINGTON CT	3013579	NERC EOP-011-2 UNIT 12 ANNUAL COLD WEATHER PREPAREDNESS ACTIVITIES	ACTIVE	46	PM	1	YEARS	11/1/2023			377848	DCT, U12, CTU, ENG, TURBINE, GENERIC
Carolina NG Gen	DCT	DARLINGTON CT	3013595	NERC EOP-011-2 UNIT 13 ANNUAL COLD WEATHER PREPAREDNESS ACTIVITIES	ACTIVE	46	PM	1	YEARS	11/1/2023			378104	DCT, U13, CTU, ENG, TURBINE, GENERIC
Carolina NG Gen	DCT	DARLINGTON CT	3013598	NERC EOP-011-2 BOP ANNUAL COLD WEATHER PREPAREDNESS ACTIVITIES	ACTIVE	46	PM	1	YEARS	11/1/2023			556269	U0 FACILITY BUILDINGS
Carolina NG Gen	DNC	DAN RIVER CC	499910	DNC-NERC EOP-011-2 Cold Weather Preparedness Activities for Maint.	ACTIVE	46	PM	1	YEARS	11/1/2023			3023595	0C, ELECTRICAL, PNL, POWER PANEL
Carolina NG Gen	DNC	DAN RIVER CC	499911	DNC-NERC EOP-011-2 STG UNIT 7 Cold Weather Preparedness Activities for Operations	ACTIVE	46	PM	1	YEARS	11/1/2023			3023595	0C, ELECTRICAL, PNL, POWER PANEL
Carolina NG Gen	DNC	DAN RIVER CC	3014785	DNC-NERC EOP-011-2 Unit 8 Cold Weather Preparedness Activities for Operations	ACTIVE	46	PM	1	YEARS	11/1/2023			3023595	0C, ELECTRICAL, PNL, POWER PANEL
Carolina NG Gen	DNC	DAN RIVER CC	3014786	DNC-NERC EOP-011-2 Unit 9 Cold Weather Preparedness Activities for Operations	ACTIVE	46	PM	1	YEARS	11/1/2023			3023595	0C, ELECTRICAL, PNL, POWER PANEL
Carolina NG Gen	DNC	DAN RIVER CC	3014789	DNC-NERC EOP-011-2 BOP Cold Weather Preparedness Activities for Operations	ACTIVE	46	PM	1	YEARS	11/1/2023			3023595	0C, ELECTRICAL, PNL, POWER PANEL
Carolina NG Gen	LCC	HF LEE CC	3010086	NERC EOP-011-2 UNIT 01A ANNUAL COLD WEATHER PREPAREDNESS ACTIVITIES	ACTIVE	46	PM	1	YEARS	11/1/2023	2620289	COMBUSTION TURBINE 01A		
Carolina NG Gen	LCC	HF LEE CC	3013670	NERC EOP-011-2 UNIT 01B ANNUAL COLD WEATHER PREPAREDNESS ACTIVITIES	ACTIVE	46	PM	1	YEARS	11/1/2023	2728725	COMBUSTION TURBINE 01B		
Carolina NG Gen	LCC	HF LEE CC	3013673	NERC EOP-011-2 UNIT 01C ANNUAL COLD WEATHER PREPAREDNESS ACTIVITIES	ACTIVE	46	PM	1	YEARS	11/1/2023	2608640	COMBUSTION TURBINE 01C		
Carolina NG Gen	LCC	HF LEE CC	3013688	NERC EOP-011-2 STEAM TURBINE GENERATOR ST1 ANNUAL COLD WEATHER PREPAREDNESS ACTIVITIES	ACTIVE	46	PM	1	YEARS	11/1/2023	2600338	STEAM TURBINE		
Carolina NG Gen	LCC	HF LEE CC	3013693	NERC EOP-011-2 LCC BALANCE OF PLANT (BOP) ANNUAL COLD WEATHER PREPAREDNESS ACTIVITIES	ACTIVE	46	PM	1	YEARS	11/1/2023			3069269	H.F. LEE ENERGY COMPLEX
Carolina NG Gen	LCT	LINCOLN CT	3014887	NERC EOP-011-2 LCT U1 Cold Weather Preparedness Plan Credited Activities	ACTIVE	46	PM	1	YEARS	11/1/2023	21065766	U1 & U2 Heat Trace Control Panel (located in U2 PECC)		
Carolina NG Gen	LCT	LINCOLN CT	3015825	NERC EOP-011-2 LCT U2 Cold Weather Preparedness Plan Credited Activities	ACTIVE	46	PM	1	YEARS	11/1/2023	21065766	U1 & U2 Heat Trace Control Panel (located in U2 PECC)		
Carolina NG Gen	LCT	LINCOLN CT	3015828	NERC EOP-011-2 LCT U3 Cold Weather Preparedness Plan Credited Activities	ACTIVE	46	PM	1	YEARS	11/1/2023	21065781	U3 & U4 Heat Trace Control Panel (located in U4 PECC)		
Carolina NG Gen	LCT	LINCOLN CT	3015829	NERC EOP-011-2 LCT U4 Cold Weather Preparedness Plan Credited Activities	ACTIVE	46	PM	1	YEARS	11/1/2023	21065781	U3 & U4 Heat Trace Control Panel (located in U4 PECC)		
Carolina NG Gen	LCT	LINCOLN CT	3015830	NERC EOP-011-2 LCT U5 Cold Weather Preparedness Plan Credited Activities	ACTIVE	46	PM	1	YEARS	11/1/2023	21065782	U5 & U6 Heat Trace Control Panel (located in U6 PECC)		
Carolina NG Gen	LCT	LINCOLN CT	3015831	NERC EOP-011-2 LCT U6 Cold Weather Preparedness Plan Credited Activities	ACTIVE	46	PM	1	YEARS	11/1/2023	21065782	U5 & U6 Heat Trace Control Panel (located in U6 PECC)		
Carolina NG Gen	LCT	LINCOLN CT	3015832	NERC EOP-011-2 LCT U7 Cold Weather Preparedness Plan Credited Activities	ACTIVE	46	PM	1	YEARS	11/1/2023	21065789	U7 & U8 Heat Trace Control Panel (located in U8 PECC)		
Carolina NG Gen	LCT	LINCOLN CT	3015833	NERC EOP-011-2 LCT U8 Cold Weather Preparedness Plan Credited Activities	ACTIVE	46	PM	1	YEARS	11/1/2023	21065789	U7 & U8 Heat Trace Control Panel (located in U8 PECC)		
Carolina NG Gen	LCT	LINCOLN CT	3015834	NERC EOP-011-2 LCT U9 Cold Weather Preparedness Plan Credited Activities	ACTIVE	46	PM	1	YEARS	11/1/2023	21065790	U9 & U10 Heat Trace Control Panel (located in U10 PECC)		
Carolina NG Gen	LCT	LINCOLN CT	3015835	NERC EOP-011-2 LCT U10 Cold Weather Preparedness Plan Credited Activities	ACTIVE	46	PM	1	YEARS	11/1/2023	21065790	U9 & U10 Heat Trace Control Panel (located in U10 PECC)		
Carolina NG Gen	LCT	LINCOLN CT	3015845	NERC EOP-011-2 LCT U11 Cold Weather Preparedness Plan Credited Activities	ACTIVE	46	PM	1	YEARS	11/1/2023	21065791	U11 & U12 Heat Trace Control Panel (located in U12 PECC)		
Carolina NG Gen	LCT	LINCOLN CT	3015846	NERC EOP-011-2 LCT U12 Cold Weather Preparedness Plan Credited Activities	ACTIVE	46	PM	1	YEARS	11/1/2023	21065791	U11 & U12 Heat Trace Control Panel (located in U12 PECC)		
Carolina NG Gen	LCT	LINCOLN CT	3015847	NERC EOP-011-2 LCT U13 Cold Weather Preparedness Plan Credited Activities	ACTIVE	46	PM	1	YEARS	11/1/2023	21065792	U13 & U14 Heat Trace Control Panel (located in U14 PECC)		
Carolina NG Gen	LCT	LINCOLN CT	3015848	NERC EOP-011-2 LCT U14 Cold Weather Preparedness Plan Credited Activities	ACTIVE	46	PM	1	YEARS	11/1/2023	21065792	U13 & U14 Heat Trace Control Panel (located in U14 PECC)		
Carolina NG Gen	LCT	LINCOLN CT	3015849	NERC EOP-011-2 LCT U15 Cold Weather Preparedness Plan Credited Activities	ACTIVE	46	PM	1	YEARS	11/1/2023	21065793	U15 & U16 Heat Trace Control Panel (located in U16 PECC)		
Carolina NG Gen	LCT	LINCOLN CT	3015850	NERC EOP-011-2 LCT U16 Cold Weather Preparedness Plan Credited Activities	ACTIVE	46	PM	1	YEARS	11/1/2023	21065793	U15 & U16 Heat Trace Control Panel (located in U16 PECC)		
Carolina NG Gen	LEC	WS LEE CT	3014385	NERC - 07 - CTT - 1Y - NERC EOP-011-2 Cold Weather Preparedness Plan Annual Credited Activities.	ACTIVE	46	PM	1	YEARS	11/1/2023			2597717	Generator Heat Trace, External Piping
Carolina NG Gen	LEC	WS LEE CT	3014388	NERC - 08 - CTT - 1Y - NERC EOP-011-2 Cold Weather Preparedness Plan Annual Credited Activities.	ACTIVE	46	PM	1	YEARS	11/1/2023			2616019	Generator Heat Trace, External Piping
Carolina NG Gen	LEC	WS LEE CT	3014391	NERC - 07/08 COMMON - CTT - 1Y - NERC EOP-011-2 Cold Weather Preparedness Plan Annual Credited Activities.	ACTIVE	46	PM	1	YEARS	11/1/2023			2601459	HEAT TRACE DISTRIBUTION PANEL
Carolina Coal Gen	MAR	MARSHALL STEAM	405493	ANNUAL PM FOR FGD HEAT TRACE PANELS	ACTIVE	4	PM	1	YEARS	5/15/2023	20426098	FGD LDCOEF30010A/B 480 Load Centers		
Carolina Coal Gen	MAR	MARSHALL STEAM	2712972	ANNUAL Gas Line/SFC/WR/WWT Heat Trace Inspection PM	ACTIVE	4	PM	1	YEARS	10/1/2023	20180226	(00EZ-PNL-2009) SFC HEAT TRACE PANEL		
Carolina Coal Gen	MAR	MARSHALL STEAM	3022443	Unit 1 NERC Winterization PM EOP-011-2	ACTIVE	46	PM	1	YEARS	10/1/2023	1955396	U1 BUILDINGS AND GROUNDS		
Carolina Coal Gen	MAR	MARSHALL STEAM	3022444	Unit 2 NERC Winterization PM EOP-011-2	ACTIVE	46	PM	1	YEARS	10/1/2023	1954662	U2 BUILDINGS AND GROUNDS		
Carolina Coal Gen	MAR	MARSHALL STEAM	3022445	Unit 3 NERC Winterization PM EOP-011-2	ACTIVE	46	PM	1	YEARS	10/1/2023	1953759	U3 BUILDINGS AND GROUNDS		
Carolina Coal Gen	MAR	MARSHALL STEAM	3022446	Unit 4 NERC Winterization PM EOP-011-2	ACTIVE	46	PM	1	YEARS	10/1/2023	1953062	U4 BUILDINGS AND GROUNDS		
Carolina Coal Gen	MAR	MARSHALL STEAM	3022447	FGD NERC Winterization PM EOP-011-2	ACTIVE	46	PM	1	YEARS	10/1/2023	20008740	FGD BUILDING AND GROUNDS		
Carolina Coal Gen	MAR	MARSHALL STEAM	3022448	Common NERC Winterization PM EOP-011-2	ACTIVE	46	PM	1	YEARS	10/1/2023	1955155	STATION BUILDINGS AND GROUNDS		
Carolina Coal Gen	MAY	MAYO STEAM	3026504	I&C MAYO ANNUAL NERC EOP-011-2 COLD WEATHER PREPAREDNESS PLAN CREDITED ACTIVITIES	ACTIVE	46	PM	1	YEARS	10/10/2023	2490689	FREEZE PROTECTION PANELS		
Carolina NG Gen	MCT	MILLCREEK CT	3015859	NERC EOP-011-2 MCT U1 Cold Weather Preparedness Plan Credited Activities	ACTIVE	46	PM	1	YEARS	11/1/2023	2052327	208/120VAC HEAT TRACING PANELBOARD - PWR BLOCK A & B		
Carolina NG Gen	MCT	MILLCREEK CT	3015860	NERC EOP-011-2 MCT U2 Cold Weather Preparedness Plan Credited Activities	ACTIVE	46	PM	1	YEARS	11/1/2023	2052327	208/120VAC HEAT TRACING PANELBOARD - PWR BLOCK A & B		
Carolina NG Gen	MCT	MILLCREEK CT	3015861	NERC EOP-011-2 MCT U3 Cold Weather Preparedness Plan Credited Activities	ACTIVE	46	PM	1	YEARS	11/1/2023	2052327	208/120VAC HEAT TRACING PANELBOARD - PWR BLOCK A & B		
Carolina NG Gen	MCT	MILLCREEK CT	3015862	NERC EOP-011-2 MCT U4 Cold Weather Preparedness Plan Credited Activities	ACTIVE	46	PM	1	YEARS	11/1/2023	2052327	208/120VAC HEAT TRACING PANELBOARD - PWR BLOCK A & B		
Carolina NG Gen	MCT	MILLCREEK CT	3015863	NERC EOP-011-2 MCT U5 Cold Weather Preparedness Plan Credited Activities	ACTIVE	46	PM	1	YEARS	11/1/2023	2052328	208/120VAC HEAT TRACING PANELBOARD - PWR BLOCK C & D		

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Region	Facility	Facility_Name	PM	PM_Description	Status	Priority	Work_Type	Freq	Units	Estimated Next Due Date	Asset	Asset_Description	Location	Location_Description
Carolina NG Gen	MCT	MILLCREEK CT	3015864	NERC EOP-011-2 MCT U6 Cold Weather Preparedness Plan Credited Activities	ACTIVE	46	PM	1	YEARS	11/1/2023	2052328	208/120VAC HEAT TRACING PANELBOARD - PWR BLOCK C & D		
Carolina NG Gen	MCT	MILLCREEK CT	3015865	NERC EOP-011-2 MCT U7 Cold Weather Preparedness Plan Credited Activities	ACTIVE	46	PM	1	YEARS	11/1/2023	2052328	208/120VAC HEAT TRACING PANELBOARD - PWR BLOCK C & D		
Carolina NG Gen	MCT	MILLCREEK CT	3015866	NERC EOP-011-2 MCT U8 Cold Weather Preparedness Plan Credited Activities	ACTIVE	46	PM	1	YEARS	11/1/2023	2052328	208/120VAC HEAT TRACING PANELBOARD - PWR BLOCK C & D		
Carolina NG Gen	RHM	ROCKINGHAM CT	267625	RHM- NERC EOP-011-2 CT1 Cold Weather Preparedness Activities	ACTIVE	46	PM	1	YEARS	10/31/2023			2166751	ROCKINGHAM CT STATION, UNIT 1
Carolina NG Gen	RHM	ROCKINGHAM CT	467816	NERC EOP-005 NCUC Blackstart Test for Cold Weather Season for CT4	ACTIVE	46	PM	1	YEARS	12/1/2023			2166907	ROCKINGHAM CT STATION, UNIT 4
Carolina NG Gen	RHM	ROCKINGHAM CT	467817	NERC EOP-005 NCUC Blackstart Test for Cold Weather Season for CT5	ACTIVE	46	PM	1	YEARS	12/1/2023			2166959	ROCKINGHAM CT STATION, UNIT 5
Carolina NG Gen	RHM	ROCKINGHAM CT	3016237	RHM- NERC EOP-011-2 CT2 Cold Weather Preparedness	ACTIVE	46	PM	1	YEARS	10/31/2023			2166803	ROCKINGHAM CT STATION, UNIT 2
Carolina NG Gen	RHM	ROCKINGHAM CT	3016240	RHM- NERC EOP-011-2 CT3 Cold Weather Preparedness	ACTIVE	46	PM	1	YEARS	10/31/2023			2166855	ROCKINGHAM CT STATION, UNIT 3
Carolina NG Gen	RHM	ROCKINGHAM CT	3016241	RHM- NERC EOP-011-2 CT4 Cold Weather Preparedness	ACTIVE	46	PM	1	YEARS	10/31/2023			2166907	ROCKINGHAM CT STATION, UNIT 4
Carolina NG Gen	RHM	ROCKINGHAM CT	3016242	RHM- NERC EOP-011-2 CT5 Cold Weather Preparedness	ACTIVE	46	PM	1	YEARS	10/31/2023			2166959	ROCKINGHAM CT STATION, UNIT 5
Carolina NG Gen	RHM	ROCKINGHAM CT	3016331	RHM- NERC EOP-011-2 BOP Cold Weather Preparedness Activities	ACTIVE	46	PM	1	YEARS	10/31/2023			2166959	ROCKINGHAM CT STATION, UNIT 5
Carolina NG Gen	RIC	SMITH CC	479465	U0 - ANNUAL INCLEMENT WEATHER PALLET INSPECTION	ACTIVE	4	PM	366	DAYS	9/5/2023	2754603	PLANT BUILDING AND STRUCTURES		
Carolina NG Gen	RIC	SMITH CC	3011096	NERC EOP-011-2 UNIT 1 ANNUAL COLD WEATHER PREPAREDNESS ACTIVITIES	ACTIVE	46	PM	1	YEARS	11/1/2023			351201	RIC, 01, CTU - COMBUSTION TURBINE
Carolina NG Gen	RIC	SMITH CC	3011097	NERC EOP-011-2 UNIT 2 ANNUAL COLD WEATHER PREPAREDNESS ACTIVITIES	ACTIVE	46	PM	1	YEARS	11/1/2023			351210	RIC, 02, CTU - COMBUSTION TURBINE
Carolina NG Gen	RIC	SMITH CC	3011100	NERC EOP-011-2 UNIT 3 ANNUAL COLD WEATHER PREPAREDNESS ACTIVITIES	ACTIVE	46	PM	1	YEARS	11/1/2023			351221	RIC, 03, CTU - COMBUSTION TURBINE
Carolina NG Gen	RIC	SMITH CC	3011101	NERC EOP-011-2 UNIT 4 ANNUAL COLD WEATHER PREPAREDNESS ACTIVITIES	ACTIVE	46	PM	1	YEARS	11/1/2023			646862	UNIT 4 COMBUSTION TURBINE
Carolina NG Gen	RIC	SMITH CC	3011102	NERC EOP-011-2 UNIT 6 ANNUAL COLD WEATHER PREPAREDNESS ACTIVITIES	ACTIVE	46	PM	1	YEARS	11/1/2023			351241	RIC, 06, CTU - COMBUSTION TURBINE
Carolina NG Gen	RIC	SMITH CC	3011103	NERC EOP-011-2 UNIT 7 ANNUAL COLD WEATHER PREPAREDNESS ACTIVITIES	ACTIVE	46	PM	1	YEARS	11/1/2023			649277	UNIT 7 COMBUSTION TURBINE
Carolina NG Gen	RIC	SMITH CC	3011104	NERC EOP-011-2 UNIT 8 ANNUAL COLD WEATHER PREPAREDNESS ACTIVITIES	ACTIVE	46	PM	1	YEARS	11/1/2023			651581	UNIT 8 COMBUSTION TURBINE
Carolina NG Gen	RIC	SMITH CC	3011105	NERC EOP-011-2 UNIT 9 ANNUAL COLD WEATHER PREPAREDNESS ACTIVITIES	ACTIVE	46	PM	1	YEARS	11/1/2023			351278	RIC, 09, CTU - COMBUSTION TURBINE
Carolina NG Gen	RIC	SMITH CC	3011106	NERC EOP-011-2 UNIT 10 ANNUAL COLD WEATHER PREPAREDNESS ACTIVITIES	ACTIVE	46	PM	1	YEARS	11/1/2023			351291	RIC, 10, CTU - COMBUSTION TURBINE
Carolina NG Gen	RIC	SMITH CC	3011107	NERC EOP-011-2 UNIT ST4 ANNUAL COLD WEATHER PREPAREDNESS ACTIVITIES	ACTIVE	46	PM	1	YEARS	11/1/2023			351335	RIC, ST4, STU - STEAM TURBINE
Carolina NG Gen	RIC	SMITH CC	3011110	NERC EOP-011-2 UNIT ST5 ANNUAL COLD WEATHER PREPAREDNESS ACTIVITIES	ACTIVE	46	PM	1	YEARS	11/1/2023			351344	RIC, ST5, STU - STEAM TURBINE
Carolina NG Gen	RIC	SMITH CC	3011111	NERC EOP-011-2 UNIT BOP COMMON ANNUAL COLD WEATHER PREPAREDNESS ACTIVITIES	ACTIVE	46	PM	1	YEARS	11/1/2023			350150	SMITH PLANT COMMON
Carolina NG Gen	RIC	SMITH CC	3013506	NERC EOP-011-2 UNIT BOP 4 ANNUAL COLD WEATHER PREPAREDNESS ACTIVITIES	ACTIVE	46	PM	1	YEARS	11/1/2023			350150	SMITH PLANT COMMON
Carolina NG Gen	RIC	SMITH CC	3013509	NERC EOP-011-2 UNIT BOP 5 ANNUAL COLD WEATHER PREPAREDNESS ACTIVITIES	ACTIVE	46	PM	1	YEARS	11/1/2023			350150	SMITH PLANT COMMON
Carolina Coal Gen	ROX	ROXBORO STEAM	477729	3M ANNUAL PREP AIR-OIL HEATERS/HANG TARPS FOR COLD WEATHER	ACTIVE		PM	365	DAYS	11/13/2024	2819217	AIR OIL SPACE HEATER MODEL 351-TS		
Carolina Coal Gen	ROX	ROXBORO STEAM	2744567	F0I - SFC ISLAND HEAT TRACE ANNUAL INSPECTION PM	ACTIVE	4	PM	1	YEARS	9/20/2023	20438133	SFC ISLAND HEAT TRACE AND CONTROLLER		
Carolina Coal Gen	ROX	ROXBORO STEAM	2744620	F0I - LRB HEAT TRACE ANNUAL INSPECTION PM	ACTIVE	4	PM	360	DAYS	10/17/2023	20438480	LRB HEAT TRACE AND CONTROLLER		
Carolina Coal Gen	ROX	ROXBORO STEAM	3011120	1I-U1 ANNUAL NERC EOP-011-2 COLD WEATHER PREPAREDNESS PLAN CREDITED ACTIVITIES	ACTIVE	46	PM	1	YEARS	10/10/2023	2620229	FREEZE PROTECTION PANEL		
Carolina Coal Gen	ROX	ROXBORO STEAM	3019241	2I-U2 ANNUAL NERC EOP-011-2 COLD WEATHER PREPAREDNESS PLAN CREDITED ACTIVITIES	ACTIVE	46	PM	1	YEARS	10/10/2023	2649683	FREEZE PROTECTION PANEL		
Carolina Coal Gen	ROX	ROXBORO STEAM	3019246	3I-U3 ANNUAL NERC EOP-011-2 COLD WEATHER PREPAREDNESS PLAN CREDITED ACTIVITIES	ACTIVE	46	PM	1	YEARS	10/10/2023	2694533	FREEZE PROTECTION PANELS		
Carolina Coal Gen	ROX	ROXBORO STEAM	3019247	4I-U4 ANNUAL NERC EOP-011-2 COLD WEATHER PREPAREDNESS PLAN CREDITED ACTIVITIES	ACTIVE	46	PM	1	YEARS	10/10/2023	2701522	FREEZE PROTECTION PANELS		
Carolina Coal Gen	ROX	ROXBORO STEAM	3019248	FGD U1 ANNUAL NERC EOP-011-2 COLD WEATHER PREPAREDNESS PLAN CREDITED ACTIVITIES	ACTIVE	46	PM	1	YEARS	10/10/2023	2629239	HEAT TRACING (UNIT 1 SYSTEM 5265)		
Carolina Coal Gen	ROX	ROXBORO STEAM	3019251	FGD U2 ANNUAL NERC EOP-011-2 COLD WEATHER PREPAREDNESS PLAN CREDITED ACTIVITIES	ACTIVE	46	PM	1	YEARS	10/10/2023	2649683	FREEZE PROTECTION PANEL		
Carolina Coal Gen	ROX	ROXBORO STEAM	3019252	FGD U3 ANNUAL NERC EOP-011-2 COLD WEATHER PREPAREDNESS PLAN CREDITED ACTIVITIES	ACTIVE	46	PM	1	YEARS	10/10/2023	2694533	FREEZE PROTECTION PANELS		
Carolina Coal Gen	ROX	ROXBORO STEAM	3019253	FGD U4 ANNUAL NERC EOP-011-2 COLD WEATHER PREPAREDNESS PLAN CREDITED ACTIVITIES	ACTIVE	46	PM	1	YEARS	10/10/2023	2701522	FREEZE PROTECTION PANELS		
Carolina Coal Gen	ROX	ROXBORO STEAM	3025946	COMMON/FH ANNUAL NERC EOP-011-2 COLD WEATHER PREPAREDNESS PLAN CREDITED ACTIVITIES	ACTIVE	46	PM	1	YEARS	10/10/2023	2620229	FREEZE PROTECTION PANEL		
Carolina Coal Gen	ROX	ROXBORO STEAM	3025947	WWT/SFC/LRB ANNUAL NERC EOP-011-2 COLD WEATHER PREPAREDNESS PLAN CREDITED ACTIVITIES	ACTIVE	46	PM	1	YEARS	10/10/2023	2620229	FREEZE PROTECTION PANEL		
Carolina NG Gen	SCC	SUTTON CC	500450	ANN- WINTERIZATION- HEAT TRACE INSPECTION	ACTIVE		PM	366	DAYS	9/5/2023	2737294	BOP HEAT TRACE		
Carolina NG Gen	SCC	SUTTON CC	1978859	IC: SCC ANNUAL VERIFY AMPERAGE DRAW ON HEAT TRACE CIRCUITS	ACTIVE	4	PM	1	YEARS	8/3/2023	2737294	BOP HEAT TRACE		
Carolina NG Gen	SCC	SUTTON CC	3004947	NERC EOP-011-2 CT01A ANNUAL COLD WEATHER PREPAREDNESS ACTIVITIES	ACTIVE	46	PM	1	YEARS	11/1/2024	2556797	COMBUSTION TURBINE 01A		
Carolina NG Gen	SCC	SUTTON CC	3005119	NERC EOP-011-2 CT01B ANNUAL COLD WEATHER PREPAREDNESS ACTIVITIES	ACTIVE	46	PM	1	YEARS	11/1/2024	2733746	COMBUSTION TURBINE 01B		
Carolina NG Gen	SCC	SUTTON CC	3005122	NERC EOP-011-2 ANNUAL STEAM TURBINE COLD WEATHER PREPAREDNESS ACTIVITIES	ACTIVE	46	PM	1	YEARS	11/1/2024	2726281	STEAM TURBINE		
Carolina NG Gen	SCC	SUTTON CC	3005168	NERC EOP-011-2 ANNUAL BOP1 COLD WEATHER PREPAREDNESS ACTIVITIES	ACTIVE	46	PM	1	YEARS	11/1/2024	2602263	BLOCK 1 BOP BYPASS / STABILIZER		
CAROLINA NG GEN	SUT	SUTTON CT	60950	NERC OPS-002 A: DIESEL GEN.001 EOP-005 NCUC CONDUCT COLD WEATHER BLACK START OPERATIONAL TEST	ACTIVE	46	PM	1	YEARS	12/31/2023	20013163	SUT-002-631-GEN-001 - 480V BLACK START GENERATOR (EAST SIDE OF PWR BLOCK)		
CAROLINA NG GEN	SUT	SUTTON CT	60951	NERC OPS-002 A: DIESEL GEN.002 EOP-005 NCUC CONDUCT COLD WEATHER BLACK START OPERATIONAL TEST	ACTIVE	46	PM	1	YEARS	12/31/2023	20013164	SUT-002-631-GEN-002 - 480V BLACK START GENERATOR (EAST SIDE OF PWR BLOCK)		
CAROLINA NG GEN	SUT	SUTTON CT	61019	IC 002, A: WINTERIZATION - ANN HEAT TRACE INSPECTION	ACTIVE	4	PM	1	YEARS	9/1/2023	20013212	SUT-002-685-PNL-01 - HEAT TRACE PANEL (ELECT ROOM)		
CAROLINA NG GEN	SUT	SUTTON CT	1978861	IC,A: FAST STARTS A VERIFY AMPERAGE DRAW ON HEAT TRACE CIRCUITS	ACTIVE	4	PM	1	YEARS	8/10/2023	20013212	SUT-002-685-PNL-01 - HEAT TRACE PANEL (ELECT ROOM)		
CAROLINA NG GEN	SUT	SUTTON CT	3005169	NERC EOP-011-2 FS -U4 ANNUAL COLD WEATHER PREPAREDNESS ACTIVITIES	ACTIVE	46	PM	1	YEARS	11/1/2023	20013151	SUT-002-631-BKR-01A - 480 MCC BOP MCC-1, BREAKER		
CAROLINA NG GEN	SUT	SUTTON CT	3005170	NERC EOP-011-2 FS -U5 ANNUAL COLD WEATHER PREPAREDNESS ACTIVITIES	ACTIVE	46	PM	1	YEARS	11/1/2023	20535290	COMBUSTION TURBINE 005		
CAROLINA NG GEN	SUT	SUTTON CT	3014432	NERC EOP-011-2 ANNUAL BOP2 COLD WEATHER PREPAREDNESS ACTIVITIES	ACTIVE	46	PM	1	YEARS	11/1/2023	20045701	SUT-002-(171)-FAC-BPH - GENERATION / ELECTRICAL BUILDING		
Carolina NG Gen	WCT	WAYNE COUNTY CT	3013850	NERC EOP-011-2 WCT BALANCE OF PLANT (BOP) ANNUAL COLD WEATHER PREPAREDNESS ACTIVITIES	ACTIVE	46	PM	1	YEARS	11/1/2023	2506574	WAYNE COUNTY FACILITY EQUIPMENT		
Carolina NG Gen	WCT	WAYNE COUNTY CT	3013854	NERC EOP-011-2 W10 ANNUAL COLD WEATHER PREPAREDNESS ACTIVITIES	ACTIVE	46	PM	1	YEARS	11/1/2023	20025520	W10 COMBUSTION TURBINE		
Carolina NG Gen	WCT	WAYNE COUNTY CT	3013857	NERC EOP-011-2 W11 ANNUAL COLD WEATHER PREPAREDNESS ACTIVITIES	ACTIVE	46	PM	1	YEARS	11/1/2023	20025519	W11 COMBUSTION TURBINE		
Carolina NG Gen	WCT	WAYNE COUNTY CT	3013861	NERC EOP-011-2 W12 ANNUAL COLD WEATHER PREPAREDNESS ACTIVITIES	ACTIVE	46	PM	1	YEARS	11/1/2023	20025518	W12 COMBUSTION TURBINE		
Carolina NG Gen	WCT	WAYNE COUNTY CT	3013908	NERC EOP-011-2 W13 ANNUAL COLD WEATHER PREPAREDNESS ACTIVITIES	ACTIVE	46	PM	1	YEARS	11/1/2023	2709774	W13 COMBUSTION TURBINE		
Carolina NG Gen	WCT	WAYNE COUNTY CT	3013909	NERC EOP-011-2 W14 ANNUAL COLD WEATHER PREPAREDNESS ACTIVITIES	ACTIVE	46	PM	1	YEARS	11/1/2023	2690858	W14 COMBUSTION TURBINE		
Carolina NG Gen	WSC	WEATHERSPOON CT	501772	Cold Weather Preparation	ACTIVE		PM	1	YEARS	5/27/2023			358031	WSC, U00, ELE, HEAT TRACE
Carolina NG Gen	WSC	WEATHERSPOON CT	2747118	U01-NERC EOP-005 DUKE ENERGY COLD WEATHER TEST OF BLACK START UNITS FOR NCUC	ACTIVE	46	PM	1	YEARS	12/1/2023	2818423	AIR TURBINE STARTER :		
Carolina NG Gen	WSC	WEATHERSPOON CT	2747126	U03-NERC EOP-005 DUKE ENERGY COLD WEATHER TEST OF BLACK START UNITS FOR NCUC	ACTIVE	46	PM	1	YEARS	12/1/2023	2818212	AIR TURBINE STARTER :		
Carolina NG Gen	WSC	WEATHERSPOON CT	2747124	U02-NERC EOP-005 DUKE ENERGY COLD WEATHER TEST OF BLACK START UNITS FOR NCUC	ACTIVE	46	PM	1	YEARS	12/1/2023	2818121	AIR TURBINE STARTER :		
Carolina NG Gen	WSC	WEATHERSPOON CT	2747127	U04-NERC EOP-005 DUKE ENERGY COLD WEATHER TEST OF BLACK START UNITS FOR NCUC	ACTIVE	46	PM	1	YEARS	12/1/2023	2819263	AIR TURBINE STARTER :		
Carolina NG Gen	WSC	WEATHERSPOON CT	3015271	NERC EOP-011-2 UNIT 1 ANNUAL COLD WEATHER PREPAREDNESS ACTIVITIES	ACTIVE		PM	1	YEARS	11/1/2023			745808	UNIT 1 TURBINE AND EXPANDER
Carolina NG Gen	WSC	WEATHERSPOON CT	3015274	NERC EOP-011-2 UNIT 2 ANNUAL COLD WEATHER PREPAREDNESS ACTIVITIES	ACTIVE	46	PM	1	YEARS	11/1/2023			745968	UNIT 2 TURBINE AND EXPANDER
Carolina NG Gen	WSC	WEATHERSPOON CT	3015275	NERC EOP-011-2 UNIT 3 ANNUAL COLD WEATHER PREPAREDNESS ACTIVITIES	ACTIVE	46	PM	1	YEARS	11/1/2023			746138	UNIT 3 TURBINE AND EXPANDER
Carolina NG Gen	WSC	WEATHERSPOON CT	3015276	NERC EOP-011-2 UNIT 4 ANNUAL COLD WEATHER PREPAREDNESS ACTIVITIES	ACTIVE	46	PM	1	YEARS	11/1/2023			746297	UNIT 4 TURBINE AND EXPANDER
Carolina NG Gen	WSC	WEATHERSPOON CT	3015277	NERC EOP-011-2 BOP ANNUAL COLD WEATHER PREPAREDNESS ACTIVITIES	ACTIVE	46	PM	1	YEARS	11/1/2023			745703	AIR COMPRESSOR HEATER
CAROLINA NG GEN	WSL	WS LEE CC	3014348	NERC - 00 - CTT - 1Y - NERC EOP-011-2 Cold Weather Preparedness Plan Annual Credited Activities.	ACTIVE	46	PM	1	YEARS	11/1/2023			40012978	00, ELE, HT - ELE, HEAT TRACE
CAROLINA NG GEN	WSL	WS LEE CC	3014356	NERC - 11 - CTT - 1Y - NERC EOP-011-2 Cold Weather Preparedness Plan Annual Credited Activities.	ACTIVE	46	PM	1	YEARS	11/1/2023			40012992	11, ELE, HT - ELE, HEAT TRACE
CAROLINA NG GEN	WSL	WS LEE CC	3014357	NERC - 12 - CTT - 1Y - NERC EOP-011-2 Cold Weather Preparedness Plan Annual Credited Activities.	ACTIVE	46	PM	1	YEARS	11/1/2023			40013000	12, ELE, HT - ELE, HEAT TRACE
CAROLINA NG GEN	WSL	WS LEE CC	3014369	NERC - 10 - CTT - 1Y - NERC EOP-011-2 Cold Weather Preparedness Plan Annual Credited Activities.	ACTIVE	46	PM	1	YEARS	11/1/2023			40012986	10, ELE, HT - ELE, HEAT TRACE

Site	Facility	Facility_Name	Workorder_Number	Workorder_Description	Asset_Description	Location_Description	Work_Type	WO_Priority	Status	Actual_Finish	PM	C Code
RC-CARSC	LCT	LINCOLN CT	46671301-1	LCT-NERC EOP-011-2 Training Cold Weather Preparedness Plan.	U9 & U10 Heat Trace Control Pane	LCT, U10, ELE, HT, ELECTRICAL CONDU	PM	46	COMP	11/10/2022 12:07:57 PM	3015835	C2 - As Expected/Normal Wear/PM Satisfactory
RC-CARSC	LCT	LINCOLN CT	46671381-1	LCT-NERC EOP-011-2 Training Cold Weather Preparedness Plan.	U9 & U10 Heat Trace Control Pane	LCT, U10, ELE, HT, ELECTRICAL CONDU	PM	46	COMP	11/10/2022 12:08:26 PM	3015834	C2 - As Expected/Normal Wear/PM Satisfactory
RC-CARSC	LCT	LINCOLN CT	46671369-1	LCT-NERC EOP-011-2 Training Cold Weather Preparedness Plan.	U11 & U12 Heat Trace Control Pan	LCT, U12, ELE, HT, ELECTRICAL CONDU	PM	46	COMP	11/10/2022 12:08:49 PM	3015846	C2 - As Expected/Normal Wear/PM Satisfactory
RC-CARSC	LCT	LINCOLN CT	46671316-1	LCT-NERC EOP-011-2 Training Cold Weather Preparedness Plan.	U11 & U12 Heat Trace Control Pan	LCT, U12, ELE, HT, ELECTRICAL CONDU	PM	46	COMP	11/10/2022 12:09:08 PM	3015845	C2 - As Expected/Normal Wear/PM Satisfactory
RC-CARSC	LCT	LINCOLN CT	46671372-1	LCT-NERC EOP-011-2 Training Cold Weather Preparedness Plan.	U13 & U14 Heat Trace Control Pan	LCT, U14, ELE, HT, ELECTRICAL CONDU	PM	46	COMP	11/10/2022 12:09:38 PM	3015847	C2 - As Expected/Normal Wear/PM Satisfactory
RC-CARSC	LCT	LINCOLN CT	46671375-1	LCT-NERC EOP-011-2 Training Cold Weather Preparedness Plan.	U13 & U14 Heat Trace Control Pan	LCT, U14, ELE, HT, ELECTRICAL CONDU	PM	46	COMP	11/10/2022 12:10:06 PM	3015848	C2 - As Expected/Normal Wear/PM Satisfactory
RC-CARSC	LCT	LINCOLN CT	46671312-1	LCT-NERC EOP-011-2 Training Cold Weather Preparedness Plan.	U15 & U16 Heat Trace Control Pan	LCT, U16, ELE, HT, ELECTRICAL CONDU	PM	46	COMP	11/10/2022 12:10:32 PM	3015849	C2 - As Expected/Normal Wear/PM Satisfactory
RC-CARSC	LCT	LINCOLN CT	46671344-1	LCT-NERC EOP-011-2 Training Cold Weather Preparedness Plan.	U15 & U16 Heat Trace Control Pan	LCT, U16, ELE, HT, ELECTRICAL CONDU	PM	46	COMP	11/10/2022 12:11:14 PM	3015850	C2 - As Expected/Normal Wear/PM Satisfactory
RC-CARSC	LCT	LINCOLN CT	46671378-1	LCT-NERC EOP-011-2 Training Cold Weather Preparedness Plan.	U1 & U2 Heat Trace Control Panel	LCT, U2, ELE, HT, ELECTRICAL CONDUC	PM	46	COMP	11/10/2022 12:11:32 PM	3015825	C2 - As Expected/Normal Wear/PM Satisfactory
RC-CARSC	LCT	LINCOLN CT	46671347-1	LCT-NERC EOP-011-2 Training Cold Weather Preparedness Plan.	U1 & U2 Heat Trace Control Panel	LCT, U2, ELE, HT, ELECTRICAL CONDUC	PM	46	COMP	11/10/2022 12:11:49 PM	3014887	C2 - As Expected/Normal Wear/PM Satisfactory
RC-CARSC	LCT	LINCOLN CT	46671298-1	LCT-NERC EOP-011-2 Training Cold Weather Preparedness Plan.	U3 & U4 Heat Trace Control Panel	LCT, U4, ELE, HT, ELECTRICAL CONDUC	PM	46	COMP	11/10/2022 12:17:53 PM	3015829	C2 - As Expected/Normal Wear/PM Satisfactory
RC-CARSC	LCT	LINCOLN CT	46671337-1	LCT-NERC EOP-011-2 Training Cold Weather Preparedness Plan.	U3 & U4 Heat Trace Control Panel	LCT, U4, ELE, HT, ELECTRICAL CONDUC	PM	46	COMP	11/10/2022 12:18:11 PM	3015828	C2 - As Expected/Normal Wear/PM Satisfactory
RC-CARSC	LCT	LINCOLN CT	46671286-1	LCT-NERC EOP-011-2 Training Cold Weather Preparedness Plan.	U5 & U6 Heat Trace Control Panel	LCT, U6, ELE, HT, ELECTRICAL CONDUC	PM	46	COMP	11/10/2022 12:18:30 PM	3015830	C2 - As Expected/Normal Wear/PM Satisfactory
RC-CARSC	LCT	LINCOLN CT	46671340-1	LCT-NERC EOP-011-2 Training Cold Weather Preparedness Plan.	U5 & U6 Heat Trace Control Panel	LCT, U6, ELE, HT, ELECTRICAL CONDUC	PM	46	COMP	11/10/2022 12:18:49 PM	3015831	C2 - As Expected/Normal Wear/PM Satisfactory
RC-CARSC	LCT	LINCOLN CT	46671309-1	LCT-NERC EOP-011-2 Training Cold Weather Preparedness Plan.	U7 & U8 Heat Trace Control Panel	LCT, U8, ELE, HT, ELECTRICAL CONDUC	PM	46	COMP	11/10/2022 12:19:11 PM	3015832	C2 - As Expected/Normal Wear/PM Satisfactory
RC-CARSC	LCT	LINCOLN CT	46671289-1	LCT-NERC EOP-011-2 Training Cold Weather Preparedness Plan.	U7 & U8 Heat Trace Control Panel	LCT, U8, ELE, HT, ELECTRICAL CONDUC	PM	46	COMP	11/10/2022 12:19:31 PM	3015833	C2 - As Expected/Normal Wear/PM Satisfactory
RC-CARSC	LCT	LINCOLN CT	46671286-2	NERC EOP-011-2 LCT U5 Cold Weather Preparedness Plan Credited A	U5 & U6 Heat Trace Control Panel	LCT, U6, ELE, HT, ELECTRICAL CONDUC	PM	46	COMP	11/21/2022 4:13:01 PM	3015830	C2 - As Expected/Normal Wear/PM Satisfactory
RC-CARSC	LCT	LINCOLN CT	46671289-2	NERC EOP-011-2 LCT U8 Cold Weather Preparedness Plan Credited A	U7 & U8 Heat Trace Control Panel	LCT, U8, ELE, HT, ELECTRICAL CONDUC	PM	46	COMP	11/21/2022 4:13:17 PM	3015833	C2 - As Expected/Normal Wear/PM Satisfactory
RC-CARSC	LCT	LINCOLN CT	46671298-2	NERC EOP-011-2 LCT U4 Cold Weather Preparedness Plan Credited A	U3 & U4 Heat Trace Control Panel	LCT, U4, ELE, HT, ELECTRICAL CONDUC	PM	46	COMP	11/21/2022 4:13:41 PM	3015829	C2 - As Expected/Normal Wear/PM Satisfactory
RC-CARSC	LCT	LINCOLN CT	46671309-2	NERC EOP-011-2 LCT U7 Cold Weather Preparedness Plan Credited A	U7 & U8 Heat Trace Control Panel	LCT, U8, ELE, HT, ELECTRICAL CONDUC	PM	46	COMP	11/21/2022 4:13:58 PM	3015832	C2 - As Expected/Normal Wear/PM Satisfactory
RC-CARSC	LCT	LINCOLN CT	46671312-2	NERC EOP-011-2 LCT U15 Cold Weather Preparedness Plan Credited	U15 & U16 Heat Trace Control Pan	LCT, U16, ELE, HT, ELECTRICAL CONDU	PM	46	COMP	11/21/2022 4:14:12 PM	3015849	C2 - As Expected/Normal Wear/PM Satisfactory
RC-CARSC	LCT	LINCOLN CT	46671316-2	NERC EOP-011-2 LCT U11 Cold Weather Preparedness Plan Credited	U11 & U12 Heat Trace Control Pan	LCT, U12, ELE, HT, ELECTRICAL CONDU	PM	46	COMP	11/21/2022 4:14:24 PM	3015845	C2 - As Expected/Normal Wear/PM Satisfactory
RC-CARSC	LCT	LINCOLN CT	46671337-2	NERC EOP-011-2 LCT U3 Cold Weather Preparedness Plan Credited A	U3 & U4 Heat Trace Control Panel	LCT, U4, ELE, HT, ELECTRICAL CONDUC	PM	46	COMP	11/21/2022 4:14:40 PM	3015828	C2 - As Expected/Normal Wear/PM Satisfactory
RC-CARSC	LCT	LINCOLN CT	46671340-2	NERC EOP-011-2 LCT U6 Cold Weather Preparedness Plan Credited A	U5 & U6 Heat Trace Control Panel	LCT, U6, ELE, HT, ELECTRICAL CONDUC	PM	46	COMP	11/21/2022 4:14:56 PM	3015831	C2 - As Expected/Normal Wear/PM Satisfactory
RC-CARSC	LCT	LINCOLN CT	46671344-2	NERC EOP-011-2 LCT U16 Cold Weather Preparedness Plan Credited	U15 & U16 Heat Trace Control Pan	LCT, U16, ELE, HT, ELECTRICAL CONDU	PM	46	COMP	11/21/2022 4:15:18 PM	3015850	C2 - As Expected/Normal Wear/PM Satisfactory
RC-CARSC	LCT	LINCOLN CT	46671347-2	NERC EOP-011-2 LCT U1 Cold Weather Preparedness Plan Credited A	U1 & U2 Heat Trace Control Panel	LCT, U2, ELE, HT, ELECTRICAL CONDUC	PM	46	COMP	11/21/2022 4:15:32 PM	3014887	C2 - As Expected/Normal Wear/PM Satisfactory
RC-CARSC	LCT	LINCOLN CT	46671369-2	NERC EOP-011-2 LCT U12 Cold Weather Preparedness Plan Credited	U11 & U12 Heat Trace Control Pan	LCT, U12, ELE, HT, ELECTRICAL CONDU	PM	46	COMP	11/21/2022 4:15:45 PM	3015846	C2 - As Expected/Normal Wear/PM Satisfactory
RC-CARSC	LCT	LINCOLN CT	46671372-2	NERC EOP-011-2 LCT U13 Cold Weather Preparedness Plan Credited	U13 & U14 Heat Trace Control Pan	LCT, U14, ELE, HT, ELECTRICAL CONDU	PM	46	COMP	11/21/2022 4:16:04 PM	3015847	C2 - As Expected/Normal Wear/PM Satisfactory
RC-CARSC	LCT	LINCOLN CT	46671375-2	NERC EOP-011-2 LCT U14 Cold Weather Preparedness Plan Credited	U13 & U14 Heat Trace Control Pan	LCT, U14, ELE, HT, ELECTRICAL CONDU	PM	46	COMP	11/21/2022 4:16:19 PM	3015848	C2 - As Expected/Normal Wear/PM Satisfactory
RC-CARSC	LCT	LINCOLN CT	46671378-2	NERC EOP-011-2 LCT U2 Cold Weather Preparedness Plan Credited A	U1 & U2 Heat Trace Control Panel	LCT, U2, ELE, HT, ELECTRICAL CONDUC	PM	46	COMP	11/21/2022 4:16:33 PM	3015825	C2 - As Expected/Normal Wear/PM Satisfactory
RC-CARSC	LCT	LINCOLN CT	46671381-2	NERC EOP-011-2 LCT U9 Cold Weather Preparedness Plan Credited A	U9 & U10 Heat Trace Control Pane	LCT, U10, ELE, HT, ELECTRICAL CONDU	PM	46	COMP	11/21/2022 4:16:50 PM	3015834	C2 - As Expected/Normal Wear/PM Satisfactory
RC-CARSC	LCT	LINCOLN CT	46671301-2	NERC EOP-011-2 LCT U10 Cold Weather Preparedness Plan Credited	U9 & U10 Heat Trace Control Pane	LCT, U10, ELE, HT, ELECTRICAL CONDU	PM	46	COMP	11/21/2022 4:17:36 PM	3015835	C2 - As Expected/Normal Wear/PM Satisfactory

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Site	Facility	Facility_Name	Workorder_Number	Workorder_Description	Asset_Description	Location_Description	Work_Type	WO Pric	Status	Actual_Finish	PM	C Code	Completion Remarks
RF-MARSH	MAR	MARSHALL STEAM	7149431-1	QUARTERLY PM FOR FGD HEAT TRACE PANELS		MARSHALL STATION	PM	4	CLOSE	2/11/2015 2:53:17 PM	405493		comp cg
RF-CLIFF	CLS	ROGERS STEAM	7238470-1	CS00 Inclement Weather Equipment Maintenance PM, 1M		CLS, 05-06, COMMON STRUCTURES, YAR	PM	4	CLOSE	2/24/2015 1:29:32 PM	447613		complete
RF-MARSH	MAR	MARSHALL STEAM	7677634-1	QUARTERLY PM FOR FGD HEAT TRACE PANELS		MARSHALL STATION	PM	4	CLOSE	5/13/2015 3:54:21 PM	405493		complete cg/rbj
RF-MARSH	MAR	MARSHALL STEAM	8281050-1	QUARTERLY PM FOR FGD HEAT TRACE PANELS		MARSHALL STATION	PM	4	CLOSE	8/17/2015 3:31:08 PM	405493	C1 - Unanticipated Failure/Excessive Degrad	readings of 150 degrees that should have 135, this could be because of outside temp. and/or product running through
RC-DRVCC	DNC	DAN RIVER CC	8737431-1	Winterization PM for CT Techs		0C, ELECTRICAL, PNL, POWER PANEL	PM	4	CLOSE	10/9/2015 3:43:03 PM	499911	C2 - As Expected/Normal Wear/PM Satisfact	To be redeveloped per Steve S.
RF-CLIFF	CLS	ROGERS STEAM	8704865-1	U5 (NH3) AMMONIA SYSTEM HEAT TRACE PM,1Y	AMMONIA E-SHOWER SUPPLY HEAT TRA	AMMONIA E-SHOWER SUPPLY HEAT TRA	PM	4	CLOSE	10/12/2015 4:37:46 PM	410824	C2 - As Expected/Normal Wear/PM Satisfact	Completed P.M. and gave paperwork to Butch
RF-ALLEN	ALN	ALLEN STEAM	8875598-1	ASFGD Heat Trace	MISCELLANEOUS STATION ELECTRICAL	100kV MISCELLANEOUS STATION ELECTF	PM	4	CLOSE	10/15/2015 3:37:42 PM	437859	C1 - Unanticipated Failure/Excessive Degrad	need to look at w/o# 7998527 green tag 49867 to look into why screen is not working . this panel also has common alarm
RC-DRVCC	DNC	DAN RIVER CC	8737145-1	Winterization PM for I&E		0C, ELECTRICAL, PNL, POWER PANEL	PM	4	CLOSE	10/27/2015 2:58:58 PM	499910	C1 - Unanticipated Failure/Excessive Degrad	Checked all Heat Trace panels. Found 2 circuits not working. One in panel 2020A1 CKT1 and one in panel 2020B3 CKT 1. Wrote work request for both circuits. 2020A1 WO# 9045384 and 2020B3 WO# 9045441.
RF-CLIFF	CLS	ROGERS STEAM	8977678-1	CS00 Inclement Weather Equipment Maintenance PM, 1M		CLS, 05-06, COMMON STRUCTURES, YAR	PM	4	CLOSE	10/27/2015 4:53:14 PM	447613	C2 - As Expected/Normal Wear/PM Satisfact	CHECKED OIL AND RUN ,CHARGED BATTERI
RF-ALLEN	ALN	ALLEN STEAM	8579286-1	TRACE HEATING	MISCELLANEOUS STATION ELECTRICAL	100kV MISCELLANEOUS STATION ELECTF	PM	4	CLOSE	10/30/2015 3:00:42 PM	274090	C2 - As Expected/Normal Wear/PM Satisfact	
RF-BELEW	BLC	BELEWS CREEK	8692070-1	"CH" WINTER-HEAT TAPE/LAMP CHK	ELECTRICAL SWITCHGEAR 110/220V - C/I	ELECTRICAL SWITCHGEAR 110/220V - C/I	PM	4	CLOSE	11/3/2015 10:09:26 AM	275267	C2 - As Expected/Normal Wear/PM Satisfact	Checked items and found everything working but the following items on the work order list:
RC-SMITH	RIC	SMITH CC	8221071-2	U0 - ANNUAL INCLEMENT WEATHER PALLET INSPECTION.	PLANT BUILDING AND STRUCTURES	PLANT BUILDING AND STRUCTURES	PM	4	CLOSE	11/9/2015 4:09:30 PM	479465	C2 - As Expected/Normal Wear/PM Satisfact	Inclement weather pallet in the warehouse all totes wrapped and sealed has not been touched.
RF-MARSH	MAR	MARSHALL STEAM	9080163-1	QUARTERLY PM FOR FGD HEAT TRACE PANELS		MARSHALL STATION	PM	4	CLOSE	11/9/2015 4:57:43 PM	405493	C2 - As Expected/Normal Wear/PM Satisfact	pm comp. same problems exist. circuit 3 in the unit 3 absorber heat trace panel was tripped. reset. rfb/rbj 11/09/15
RC-SUTTN	SCC	SUTTON CC	8772963-2	A PM: ANNUAL HEAT TRACE INSPECTION	BOP HEAT TRACE	BOP HEAT TRACE	PM	4	CLOSE	11/15/2015 10:50:12 AM	500450	C2 - As Expected/Normal Wear/PM Satisfact	Thermon came in to plant and inspected all heat trace.
RF-BELEW	BLC	BELEWS CREEK	8852340-1	*D* MATERIAL HANDLING COLD WEATHER ACTION PLAN (OCT) (1Y)	BUILDINGS AND GROUNDS - COAL HAND	FACILITIES/BUILDINGS AND GROUNDS - (	PM	4	CLOSE	12/11/2015 11:04:20 AM	269801	C2 - As Expected/Normal Wear/PM Satisfact	The items assigned to MH have been completed. A w/r has been written to repair the car vibrator on the south of the dumper.
RC-CARSC	RHM	ROCKINGHAM CT	8852131-1	WINTERIZE PLANT FOR COLD WEATHER CONDITIONS	RK-00-FACIL-FG, FACILITY GROUNDS	FACILITY GROUNDS	PM	4	CLOSE	12/16/2015 6:12:15 AM	267625	C2 - As Expected/Normal Wear/PM Satisfact	.
RF-CLIFF	CLS	ROGERS STEAM	8768344-1	CS00 Inclement Weather Equipment Maintenance PM, 1M		CLS, 05-06, COMMON STRUCTURES, YAR	PM	4	CLOSE	12/18/2015 11:14:46 AM	447613	C0 - Not Performed	Completed on PM 8977678
RF-CLIFF	CLS	ROGERS STEAM	9193285-1	CS00 Inclement Weather Equipment Maintenance PM, 1M		CLS, 05-06, COMMON STRUCTURES, YAR	PM	4	CLOSE	12/21/2015 3:51:08 PM	447613	C1 - Unanticipated Failure/Excessive Degrad	eric and tommy ran equi we have a broke rope on the spreader didn't run it
RF-CLIFF	CLS	ROGERS STEAM	9435752-1	CS00 Inclement Weather Equipment Maintenance PM, 1M		CLS, 05-06, COMMON STRUCTURES, YAR	PM	4	CLOSE	1/3/2016 3:10:01 PM	447613	C2 - As Expected/Normal Wear/PM Satisfact	maintenance ran all equipment except the grime sprayer, could not start motor, wrote work order.
RC-CARSC	RHM	ROCKINGHAM CT	9504283-1	NCUC Blackstart Test for Cold Weather Season for CT4		ROCKINGHAM CT STATION, UNIT 4	PM	4	CLOSE	1/28/2016 3:13:18 PM	467816	C2 - As Expected/Normal Wear/PM Satisfact	Test Completed on 1/6/16.- jld
RC-CARSC	RHM	ROCKINGHAM CT	9504289-1	NCUC Blackstart Test for Cold Weather Season for CT5		ROCKINGHAM CT STATION, UNIT 5	PM	4	CLOSE	1/28/2016 3:19:05 PM	467817	C2 - As Expected/Normal Wear/PM Satisfact	Test completed on 12/4/15. - jld
RF-CLIFF	CLS	ROGERS STEAM	9626904-1	CS00 Inclement Weather Equipment Maintenance PM, 1M		CLS, 05-06, COMMON STRUCTURES, YAR	PM	4	CLOSE	2/2/2016 5:00:56 PM	447613	C2 - As Expected/Normal Wear/PM Satisfact	equipment was PMed when returned to storage last week PM not needed
RF-MARSH	MAR	MARSHALL STEAM	9725932-1	QUARTERLY PM FOR FGD HEAT TRACE PANELS		MARSHALL STATION	PM	4	CLOSE	2/16/2016 7:50:58 AM	405493	C2 - As Expected/Normal Wear/PM Satisfact	
RF-ROXBR	ROX	ROXBORO STEAM	8230524-2	3M ANNUAL PREP AIR-OIL HEATERS/HANG TARPS FOR COLD WEATHER.	AIR OIL SPACE HEATER MODEL 351-TS	AIR OIL SPACE HEATER MODEL 351-TS	PM	4	CLOSE	5/4/2016 2:10:19 PM	477729	C2 - As Expected/Normal Wear/PM Satisfact	tarps were taking down during clean up day
RF-MARSH	MAR	MARSHALL STEAM	10344042-1	QUARTERLY PM FOR FGD HEAT TRACE PANELS		MARSHALL STATION	PM	4	CLOSE	5/17/2016 5:14:40 PM	405493	C2 - As Expected/Normal Wear/PM Satisfact	5/17/16 RGS... COMPLETED PER PM..... THE SAME PROBLEMS EXIST ON CIRCUIT 5,6,9,16,17 AND 18. I TALKED WITH ROBBIN ABOUT THIS AND HE SAID THAT SUPERVISION IS AWARE OF THE FAULTS. SOME OF THESE ARE NOT IN SERVICE ANYMORE.
RF-CLIFF	CLS	ROGERS STEAM	9849685-1	CS00 Inclement Weather Equipment Maintenance PM, 1M		CLS, 05-06, COMMON STRUCTURES, YAR	PM	4	CLOSE	6/9/2016 10:24:00 AM	447613	C2 - As Expected/Normal Wear/PM Satisfact	complete
RF-MARSH	MAR	MARSHALL STEAM	10915615-1	QUARTERLY PM FOR FGD HEAT TRACE PANELS		MARSHALL STATION	PM	4	CLOSE	8/16/2016 2:14:33 PM	405493	C2 - As Expected/Normal Wear/PM Satisfact	Comp WCG Used less time due to DTF (intern) timekeeping
RC-BCKCC	BSC	BUCK CC	11142269-1	Operations Cold Weather Freeze Protection PM	Gate Operator #1 at main gate on Dukev	BSC, 0C, FAC, SEC, GAT - MAIN GATE DUK	PM	4	CLOSE	10/5/2016 2:10:22 AM	453045	C2 - As Expected/Normal Wear/PM Satisfact	Completed with no issues found. KJH
RF-CLIFF	CLS	ROGERS STEAM	11234943-1	U5 (NH3) AMMONIA SYSTEM HEAT TRACE PM,1Y	AMMONIA E-SHOWER SUPPLY HEAT TRA	AMMONIA E-SHOWER SUPPLY HEAT TRA	PM	4	CLOSE	10/10/2016 4:05:33 PM	410824	C2 - As Expected/Normal Wear/PM Satisfact	ICE performed NH3 heat trace PM and found no problems. All systems are working properly. CL/CK
RF-ALLEN	ALN	ALLEN STEAM	11142497-1	TRACE HEATING	MISCELLANEOUS STATION ELECTRICAL	100kV MISCELLANEOUS STATION ELECTF	PM	4	CLOSE	10/12/2016 7:24:40 AM	274090	C2 - As Expected/Normal Wear/PM Satisfact	
RC-DRVCC	DNC	DAN RIVER CC	11433189-2	Winterization PM Snow Equipment Preparation		0C, ELECTRICAL, PNL, POWER PANEL	PM	4	CLOSE	11/16/2016 3:49:29 PM	499910	C2 - As Expected/Normal Wear/PM Satisfact	Verified operation of spreader and plow. Greased plow.
RF-MARSH	MAR	MARSHALL STEAM	11533478-1	QUARTERLY PM FOR FGD HEAT TRACE PANELS		MARSHALL STATION	PM	4	CLOSE	11/17/2016 3:35:52 PM	405493	C2 - As Expected/Normal Wear/PM Satisfact	completed per work scope rgs / rbj
RC-DRVCC	DNC	DAN RIVER CC	11433192-1	Winterization PM for CT Techs		0C, ELECTRICAL, PNL, POWER PANEL	PM	4	CLOSE	11/19/2016 4:34:26 PM	499911	C2 - As Expected/Normal Wear/PM Satisfact	performed as instructed.
RC-CARSC	RHM	ROCKINGHAM CT	11345429-1	WINTERIZE PLANT FOR COLD WEATHER CONDITIONS	RK-00-FACIL-FG, FACILITY GROUNDS	FACILITY GROUNDS	PM	4	CLOSE	11/28/2016 1:41:23 PM	267625	C2 - As Expected/Normal Wear/PM Satisfact	.
RC-DRVCC	DNC	DAN RIVER CC	11433189-1	Winterization PM for I&E		0C, ELECTRICAL, PNL, POWER PANEL	PM	4	CLOSE	11/29/2016 2:26:01 PM	499910	C1 - Unanticipated Failure/Excessive Degrad	Checked all panels, 0CEZ-PNL-2095 BKR 9 was tripped and is being repaired under work order 11616886-1. 08EZ-PNL-2020A3 BKR 12 was tripped and being repaired under work order 11462530-2. 09EZ-PNL-2020B1 BKRS 8 & 12 were tripped and being repaired under work order 11616917-1. Everything else checked good, all the Obrien box heaters checked good.
RF-BELEW	BLC	BELEWS CREEK	11216030-1	"CH" WINTER-HEAT TAPE/LAMP CHK	ELECTRICAL SWITCHGEAR 110/220V - C/I	ELECTRICAL SWITCHGEAR 110/220V - C/I	PM	4	CLOSE	12/11/2016 7:26:55 AM	275267	C2 - As Expected/Normal Wear/PM Satisfact	Mike Moses, Brian Campbell: Checked items and found that #1 has been changed to a Dayton wall mounted heater. #3 and #5 are disconnected from power due to dumper construction. Everything else is working as it should.
RF-ALLEN	ALN	ALLEN STEAM	11251680-1	ASFGD Heat Trace	MISCELLANEOUS STATION ELECTRICAL	100kV MISCELLANEOUS STATION ELECTF	PM	4	CLOSE	12/12/2016 8:30:24 PM	437859	C2 - As Expected/Normal Wear/PM Satisfact	
RF-CLIFF	CLS	ROGERS STEAM	11661338-1	CS00 Inclement Weather Equipment Maintenance PM, 1M		CLS, 05-06, COMMON STRUCTURES, YAR	PM	4	CLOSE	12/14/2016 2:09:15 PM	447613	C2 - As Expected/Normal Wear/PM Satisfact	PM completed by Bobby Travis and JR
RF-ROXBR	ROX	ROXBORO STEAM	10518368-1	3M ANNUAL PREP AIR-OIL HEATERS/HANG TARPS FOR COLD WEATHER	AIR OIL SPACE HEATER MODEL 351-TS	AIR OIL SPACE HEATER MODEL 351-TS	PM	4	CLOSE	12/15/2016 5:59:49 PM	477729	C3 - Superior/Like New/PM Satisfactory	Complete
RF-CLIFF	CLS	ROGERS STEAM	11443355-1	CS00 Inclement Weather Equipment Maintenance PM, 1M		CLS, 05-06, COMMON STRUCTURES, YAR	PM	4	CLOSE	1/10/2017 5:01:17 PM	447613	C2 - As Expected/Normal Wear/PM Satisfact	complete
RF-CLIFF	CLS	ROGERS STEAM	20002188-1	CS00 Inclement Weather Equipment Maintenance PM, 1M		CLS, 05-06, COMMON STRUCTURES, YAR	PM	4	CLOSE	2/8/2017 2:03:45 PM	447613	C0 - Not Performed	complete
RF-CLIFF	CLS	ROGERS STEAM	20483715-1	CS00 Inclement Weather Equipment Maintenance PM, 1M		CLS, 05-06, COMMON STRUCTURES, YAR	PM	4	CLOSE	2/8/2017 2:08:14 PM	447613	C2 - As Expected/Normal Wear/PM Satisfact	complete
RF-MARSH	MAR	MARSHALL STEAM	20634126-1	QUARTERLY PM FOR FGD HEAT TRACE PANELS		MARSHALL STATION	PM	4	CLOSE	2/16/2017 4:51:07 PM	405493	C2 - As Expected/Normal Wear/PM Satisfact	same problems exist as last time. Checked for any new ones. Still the same. wjm df.
RC-CARSC	RHM	ROCKINGHAM CT	20368733-1	NCUC Blackstart Test for Cold Weather Season for CT4		ROCKINGHAM CT STATION, UNIT 4	PM	4	CLOSE	2/20/2017 10:59:33 AM	467816	C2 - As Expected/Normal Wear/PM Satisfact	Duke Energy Corporation NCUC Cold Weather Blackstart Testing Form
RC-CARSC	RHM	ROCKINGHAM CT	20368745-1	NCUC Blackstart Test for Cold Weather Season for CT5		ROCKINGHAM CT STATION, UNIT 5	PM	4	CLOSE	2/20/2017 11:02:06 AM	467817	C2 - As Expected/Normal Wear/PM Satisfact	
RF-CLIFF	CLS	ROGERS STEAM	20734528-1	CS00 Inclement Weather Equipment Maintenance PM, 1M		CLS, 05-06, COMMON STRUCTURES, YAR	PM	4	CLOSE	2/22/2017 4:34:01 PM	447613	C2 - As Expected/Normal Wear/PM Satisfact	Leggs & Pup complete the PM.
RC-SMITH	RIC	SMITH CC	9293485-1	U0 - ANNUAL INCLEMENT WEATHER PALLET INSPECTION	PLANT BUILDING AND STRUCTURES	PLANT BUILDING AND STRUCTURES	PM	4	CLOSE	3/3/2017 4:00:56 PM	479465	C2 - As Expected/Normal Wear/PM Satisfact	PM BACKLOG SCRUB
RF-BELEW	BLC	BELEWS CREEK	11345620-1	*D* MATERIAL HANDLING COLD WEATHER ACTION PLAN (OCT) (1Y)	BUILDINGS AND GROUNDS - COAL HAND	FACILITIES/BUILDINGS AND GROUNDS - (	PM	4	CLOSE	3/8/2017 2:16:36 PM	269801	C2 - As Expected/Normal Wear/PM Satisfact	completed per request
RC-SUTTN	WSC	WEATHERSPOON CT	11435405-1	BOP, A: WINTERIZATION - HEAT TRACE INSPECTION		WSC, U00, ELE, HEAT TRACE	PM	4	CLOSE	3/31/2017 8:35:56 AM	501772	C2 - As Expected/Normal Wear/PM Satisfact	Inspection performed. Engine heat trace has issues. materials on site for repairs.
RF-MARSH	MAR	MARSHALL STEAM	21222375-1	QUARTERLY PM FOR FGD HEAT TRACE PANELS		MARSHALL STATION	PM	4	CLOSE	5/16/2017 3:57:03 PM	405493	C2 - As Expected/Normal Wear/PM Satisfact	
RF-MARSH	MAR	MARSHALL STEAM	21964378-1	QUARTERLY PM FOR FGD HEAT TRACE PANELS		MARSHALL STATION	PM	4	CLOSE	8/14/2017 5:02:44 PM	405493	C2 - As Expected/Normal Wear/PM Satisfact	
RC-DRVCC	DNC	DAN RIVER CC	21994421-2	Winterization PM Snow Equipment Preparation		0C, ELECTRICAL, PNL, POWER PANEL	PM	4	CLOSE	9/13/2017 1:17:35 PM	499910	C2 - As Expected/Normal Wear/PM Satisfact	All snow removal equipment checked and ready to use.
RC-DRVCC	DNC	DAN RIVER CC	21994421-1	Winterization PM for I&E		0C, ELECTRICAL, PNL, POWER PANEL	PM	4	CLOSE	9/15/2017 11:01:24 AM	499910	C2 - As Expected/Normal Wear/PM Satisfact	Also OCEZ-PNL-2090A1 CKT 1 Tripped upon further investigation that circuit is going to the new oily water separator skid.
RC-DRVCC	DNC	DAN RIVER CC	21994404-1	Winterization PM for CT Techs		0C, ELECTRICAL, PNL, POWER PANEL	PM	4	CLOSE	9/22/2017 2:27:00 AM	499911	C2 - As Expected/Normal Wear/PM Satisfact	Completed no problems, breakers that tripped already have work orders to be fixed
RF-CLIFF	CLS	ROGERS STEAM	22180801-1	PSM-U5 (NH3) AMMONIA SYSTEM HEAT TRACE PM,1Y	AMMONIA E-SHOWER SUPPLY HEAT TRA	AMMONIA E-SHOWER SUPPLY HEAT TRA	PM	46	CLOSE	10/10/2017 5:10:14 PM	410824	C2 - As Expected/Normal Wear/PM Satisfact	completed but found some issues talked to Mike Berry.
RC-BCKCC	BSC	BUCK CC	22192100-1	Operations Cold Weather Freeze Protection PM	Gate Operator #1 at main gate on Dukev	BSC, 0C, FAC, SEC, GAT - MAIN GATE DUK	PM	4	CLOSE	10/31/2017 12:43:42 AM	453045	C2 - As Expected/Normal Wear/PM Satisfact	Completed no issues ASW 10/30/17
RF-ALLEN	ALN	ALLEN STEAM	22540561-1	ASFGD Heat Trace	MISCELLANEOUS STATION ELECTRICAL	100kV MISCELLANEOUS STATION ELECTF	PM	4	CLOSE	10/31/2017 3:05:54 PM	437859	C2 - As Expected/Normal Wear/PM Satisfact	complete
RF-MARSH	MAR	MARSHALL STEAM	22668793-1	QUARTERLY PM FOR FGD HEAT TRACE PANELS		MARSHALL STATION	PM	4	CLOSE	11/13/2017 11:22:49 AM	405493	C1 - Unanticipated Failure/Excessive Degrad	
RF-MARSH	MAR	MARSHALL STEAM	9080163-2	FGD- MAKE REPAIRS THAT WERE FOUND DURING THE QUARTERLY PM FOR		MARSHALL STATION	CM	4	CLOSE	11/15/2017 1:19:12 PM	405493		repairs addressed on more recent pm
RC-CARSC	RHM	ROCKINGHAM CT	22409175-1	WINTERIZE PLANT FOR COLD WEATHER CONDITIONS	RK-00-FACIL-FG, FACILITY GROUNDS	FACILITY GROUNDS	PM	4	CLOSE	11/16/2017 4:46:28 PM	267625	C2 - As Expected/Normal Wear/PM Satisfact	.
RF-ALLEN	ALN	ALLEN STEAM	22192350-1	TRACE HEATING	MISCELLANEOUS STATION ELECTRICAL	100kV MISCELLANEOUS STATION ELECTF	PM	4	CLOSE	11/21/2017 9:51:04 AM	274090	C2 - As Expected/Normal Wear/PM Satisfact	Completed by AS220
RF-BELEW	BLC	BELEWS CREEK	22409510-1	*D* MATERIAL HANDLING COLD WEATHER ACTION PLAN (OCT) (1Y)	BUILDINGS AND GROUNDS - COAL HAND	FACILITIES/BUILDINGS AND GROUNDS - (	PM	4	CLOSE	11/28/2017 6:56:44 PM	269801	C2 - As Expected/Normal Wear/PM Satisfact	DELTA team completed W/O
RC-SUTTN	SUT	SUTTON CT	26132501-1	IC FAST STARTS A VERIFY AMPERAGE DRAW ON ALL HEAT TRACE CIRCUITS	SUT-002-685-PNL-01 - HEAT TRACE PANE	SUT, 002, (685) ELE, HT, PNL - PANELBOA	PM	4	CLOSE	12/7/2017 11:58:50 AM	1978861	C2 - As Expected/Normal Wear/PM Satisfact	complete
RC-SUTTN	SCC	SUTTON CC	26132494-2	IC SCC A HOOK UP BEAMEX TO VERIFY PROPER OPERATIONS ON EACH HEA	BOP HEAT TRACE	BOP HEAT TRACE	PM	4	CLOSE	12/7/2017 11:59:39 AM	1978859	C2 - As Expected/Normal Wear/PM Satisfact	VERIFIED TEMPERATURE SWITCHES OPERATE ON ALL PANELS.
RC-SUTTN	SUT	SUTTON CT	26132454-1	NERC OPS-002 A: DIESEL GEN.001 NCUC CONDUCT COLD WEATHER BLACK	SUT-002-631-GEN-001 - 480V BLACK STA	SUT, 002, (631) ELE, LOW, GEN - GENERA	PM	46	CLOSE	1/3/2018 9:35:43 AM	60950	C0 - Not Performed	not performed due to weather not below 32 degrees. see pm for January 26475614-1
RC-SUTTN	SUT	SUTTON CT	26132458-1	NERC OPS-002 A: DIESEL GEN.002 NCUC CONDUCT COLD WEATHER BLACK	SUT-002-631-GEN-002 - 480V BLACK STA	SUT, 002, (631) ELE, LOW, GEN - GENERA	PM	46	CLOSE	1/3/2018 9:38:02 AM	60951	C0 - Not Performed	not performed due to weather not below 32 degrees. see pm for January 26475618-1
RF-CLIFF	CLS	ROGERS STEAM	26739864-1	CS00 Inclement Weather Equipment Maintenance PM, 1M		CLS, 05-06, COMMON STRUCTURES, YAR	PM	4	CLOSE	1/7/2018 10:43:26 AM	447613	C2 - As Expected/Normal Wear/PM Satisfact	complete
RC-CARSC	RHM	ROCKINGHAM CT	26823583-1	NCUC Blackstart Test for Cold Weather Season for CT4		ROCKINGHAM CT STATION, UNIT 4	PM	4	CLOSE	1/9/2018 10:14:16 AM	467816	C2 - As Expected/Normal Wear/PM Satisfact	Test completed on 1/5/18, data forwarded to Don Steinmetz
RC-CARSC	RHM	ROCKINGHAM CT	26823585-1	NCUC Blackstart Test for Cold Weather Season for CT5		ROCKINGHAM CT STATION, UNIT 5	PM	4	CLOSE	1/9/2018 10:17:58 AM	467817	C2 - As Expected/Normal Wear/PM Satisfact	Test completed on 1/5/18, data forwarded to Don Steinmetz
RC-SMITH	RIC	SMITH CC	11762125-1	U0 - ANNUAL INCLEMENT WEATHER PALLET INSPECTION	PLANT BUILDING AND STRUCTURES	PLANT BUILDING AND STRUCTURES	PM	4	CLOSE	1/23/2018 12:41:13 PM	479465	C2 - As Expected/Normal Wear/PM Satisfact	
RC-SUTTN	SUT	SUTTON CT	26475614-1	NERC OPS-002 A: DIESEL GEN.001 NCUC CONDUCT COLD WEATHER BLACK	SUT-002-631-GEN-001 - 480V BLACK STA	SUT, 002, (631) ELE, LOW, GEN - GENERA	PM	46	CLOSE	1/27/2018 4:50:16 PM	60950	C2 - As Expected/Normal Wear/PM Satisfact	
RC-SUTTN	SUT	SUTTON CT	26475618-1	NERC OPS-002 A: DIESEL GEN.002 NCUC CONDUCT COLD WEATHER BLACK	SUT-002-631-GEN-002 - 480V BLACK STA	SUT, 002, (631) ELE, LOW, GEN - GENERA	PM	46	CLOSE	1/27/2018 4:51:00 PM	60951	C2 - As Expected/Normal Wear/PM Satisfact	
RF-BELEW	BLC	BELEWS CREEK	22266232-1	"CH" WINTER-HEAT TAPE/LAMP CHK	ELECTRICAL SWITCHGEAR 110/220V - C/I	ELECTRICAL SWITCHGEAR 110/220V - C/I	PM	4	CLOSE	1/29/2018 7:02:59 AM	275267	C2 - As Expected/Normal Wear/PM Satisfact	
RF-CLIFF	CLS	ROGERS STEAM	26996890-1	CS00 Inclement Weather Equipment Maintenance PM, 1M		CLS, 05-06, COMMON STRUCTURES, YAR	PM	4	CLOSE	1/30/2018 5:08:50 PM	447613	C2 - As Expected/Normal Wear/PM Satisfact	Checked oil and ran equipment
RF-CLIFF	CLS	ROGERS STEAM	22547511-1	CS00 Inclement Weather Equipment Maintenance PM, 1M		CLS, 05-06, COMMON STRUCTURES, YAR	PM	4	CLOSE	2/1/2018 2:03:57 PM	447613	C2 - As Expected/Normal Wear/PM Satisfact	complete
RC-SUTTN	SCC	SUTTON CC	26132494-1	OPS SCC A VERIFY AMPERAGE DRAW ON ALL HEAT TRACE CIRCUITS	BOP HEAT TRACE	BOP HEAT TRACE	PM	4	CLOSE	2/9/2018 6:49:28 AM	1978859	C2 - As Expected/Normal Wear/PM Satisfact	CLEANUP - COMPLETED
RC-SUTTN	SCC	SUTTON CC	26132494-3	IC SCC A HOOK UP BEAMEX TO VERIFY PROPER OPERATIONS ON EACH HEA	BOP HEAT TRACE	BOP HEAT TRACE	PM	4	CLOSE	2/9/2018 6:49:53 AM	1978859	C2 - As Expected/Normal Wear/PM Satisfact	CLEANUP - COMPLETED
RF-MARSH	MAR	MARSHALL STEAM	27171873-1	QUARTERLY PM FOR FGD HEAT TRACE PANELS		MARSHALL STATION	PM	4	CLOSE	2/14/2018 10:42:46 AM	405493	C2 - As Expected/Normal Wear/PM Satisfact	
RC-SUTTN	WSC	WEATHERSPOON CT	8905060-1	A PM: ANNUAL HEAT TRACE INSPECTION		WSC, U00, ELE, HEAT TRACE	PM	4	CLOSE	2/22/2018 11:44:11 AM	501772	C0 - Not Performed	not performed?
RF-ROXBR	ROX	ROXBORO STEAM	20838047-1	3M ANNUAL PREP AIR-OIL HEATERS/HANG TARPS FOR COLD WEATHER	AIR OIL SPACE HEATER MODEL 351-TS	AIR OIL SPACE HEATER MODEL 351-TS	PM	4	CLOSE	2/24/2018 2:17:28 PM	477729	C2 - As Expected/Normal Wear/PM Satisfact	complete
RF-CLIFF	CLS	ROGERS STEAM	27329245-1	CS00 Inclement Weather Equipment Maintenance PM, 1M		CLS, 05-06, COMMON STRUCTURES, YAR	PM	4	CLOSE	3/1/2018 6:56:38 AM	447613	C2 - As Expected/Normal Wear/PM Satisfact	Maintenance checked out, ran and added sta-buil to fuel tanks.
RF-CLIFF	CLS	ROGERS STEAM	26350831-1	CS00 Inclement Weather Equipment Maintenance PM, 1M		CLS, 05-06, COMMON STRUCTURES, YAR	PM	4	CLOSE	4/11/2018 3:05:17 PM	447613	C2 - As Expected/Normal Wear/PM Satisfact	complete
RC-SUTTN	SUT	SUTTON CT	27315473-1	OPS 002 A. WINTERIZATION - HEAT TRACE INSPECTION	SUT-002-685-PNL-01 - HEAT TRACE PANE	SUT, 002, (685) ELE, HT, PNL - PANELBOA	PM	4	CLOSE	4/24/2018 10:31:17 AM	61019	C0 - Not Performed	MOVED DATE TO NOV. 30, 2018.........NO NEED TO INSPECT IN SUMMER.......WKI
RF-MARSH	MAR	MARSHALL STEAM	28243393-1	QUARTERLY PM FOR FGD HEAT TRACE PANELS		MARSHALL STATION	PM	4	CLOSE	5/15/2018 1:12:37 PM	405493	C2 - As Expected/Normal Wear/PM Satisfact	
RC-SUTTN	WSC	WEATHERSPOON CT	22412210-1	BOP, A: WINTERIZATION - HEAT TRACE INSPECTION		WSC, U00, ELE, HEAT TRACE	PM	4	CLOSE	7/11/2018 8:16:57 AM	501772	C2 - As Expected/Normal Wear/PM Satisfact	heat trace working no issues to report
RF-MARSH	MAR	MARSHALL STEAM	29315484-1	QUARTERLY PM FOR FGD HEAT TRACE PANELS		MARSHALL STATION	PM	4	CLOSE	8/15/2018 2:50:05 PM	405493	C2 - As Expected/Normal Wear/PM Satisfact	
RC-SMITH	RIC	SMITH CC	28647278-1	U0 - ANNUAL INCLEMENT WEATHER PALLET INSPECTION	PLANT BUILDING AND STRUCTURES	PLANT BUILDING AND STRUCTURES	PM	4	CLOSE	9/10/2018 4:39:33 AM	479465	C2 - As Expected/Normal Wear/PM Satisfact	Pallet was inspected for supplies
RF-CLIFF	CLS	ROGERS STEAM	29125875-1	PSM-U5 (NH3) AMMONIA SYSTEM HEAT TRACE PM,1Y	AMMONIA E-SHOWER SUPPLY HEAT TRA	AMMONIA E-SHOWER SUPPLY HEAT TRA	PM	46	CLOSE	9/11/2018 7:44:55 AM	410824	C2 - As Expected/Normal Wear/PM Satisfact	Completed with no problems and we gave the procedure to Eddie.
RC-DRVCC	DNC	DAN RIVER CC	29496410-1	Winterization PM for I&E		0C, ELECTRICAL, PNL, POWER PANEL	PM	4	CLOSE	10/26/2018 9:59:47 AM	499910	C1 - Unanticipated Failure/Excessive Degrad	Checked all heaters in the O'Brian boxes.
RC-BCKCC	BSC	BUCK CC	29692516-1	Operations Cold Weather Freeze Protection PM	Gate Operator #1 at main gate on Dukev	BSC, 0C, FAC, SEC, GAT - MAIN GATE DUK	PM	4	CLOSE	10/30/2018 5:23:50 AM	453045	C2 - As Expected/Normal Wear/PM Satisfact	Completed PM's with no issues.
RF-BELEW	BLC	BELEWS CREEK	29974743-1	*D* MATERIAL HANDLING COLD WEATHER ACTION PLAN (OCT) (1Y)	BUILDINGS AND GROUNDS - COAL HAND	FACILITIES/BUILDINGS AND GROUNDS - (	PM	4	CLOSE	11/3/2018 2:27:03 PM	269801	C2 - As Expected/Normal Wear/PM Satisfact	The Delta Team completed this PM per procedure.
RC-DRVCC	DNC	DAN RIVER CC	29496415-1	Winterization PM for CT Techs		0C, ELECTRICAL, PNL, POWER PANEL	PM	4	CLOSE	11/4/2018 4:21:22 AM	499911	C2 - As Expected/Normal Wear/PM Satisfact	Checks completed with no major issues found.
RC-CARSC	RHM	ROCKINGHAM CT	29974355-1	WINTERIZE PLANT FOR COLD WEATHER CONDITIONS	RK-00-FACIL-FG, FACILITY GROUNDS	FACILITY GROUNDS	PM	4	CLOSE	11/6/2018 10:54:52 AM	267625	C2 - As Expected/Normal Wear/PM Satisfact	.
RC-DRVCC	DNC	DAN RIVER CC	29496410-2	Winterization PM Snow Equipment Preparation		0C, ELECTRICAL, PNL, POWER PANEL	PM	4	CLOSE	11/6/2018 12:50:26 PM	499910	C2 - As Expected/Normal Wear/PM Satisfact	inspected all equipment
RC-SUTTN	SUT	SUTTON CT	29735738-1	IC FAST STARTS A VERIFY AMPERAGE DRAW ON ALL HEAT TRACE CIRCUITS	SUT-002-685-PNL-01 - HEAT TRACE PANE	SUT, 002, (685) ELE, HT, PNL - PANELBOA	PM	4	CLOSE	11/11/2018 11:16:55 PM	1978861	C2 - As Expected/Normal Wear/PM Satisfact	Verified amperage draw on all heat trace circuits in both panels on the fast start site. Documented the readings on the annual inspection excel spreadsheet, located on the Sutton shared drive.
RF-MARSH	MAR	MARSHALL STEAM	30379971-1	QUARTERLY PM FOR FGD HEAT TRACE PANELS		MARSHALL STATION	PM	4	CLOSE	11/12/2018 3:23:50 PM	405493	C2 - As Expected/Normal Wear/PM Satisfact	
RF-ALLEN	ALN	ALLEN STEAM	29692722-1	TRACE HEATING	MISCELLANEOUS STATION ELECTRICAL	100kV MISCELLANEOUS STATION ELECTF	PM	4	CLOSE	11/13/2018 4:25:57 PM	274090	C2 - As Expected/Normal Wear/PM Satisfact	
RF-ALLEN	ALN	ALLEN STEAM	29974734-1	ASFGD Heat Trace	MISCELLANEOUS STATION ELECTRICAL	100kV MISCELLANEOUS STATION ELECTF	PM	4	CLOSE	11/16/2018 4:42:10 PM	437859	C2 - As Expected/Normal Wear/PM Satisfact	WJK RHE completed heat trace work order for FGD. found that heat trace was not working on the main floor in the absorber building, there was no power on the display but the breaker that feeds it is in the on position, planning needs to write a work order to trouble shoot and repair
RC-SUTTN	SCC	SUTTON CC	29735735-1	OPS SCC A VERIFY AMPERAGE DRAW ON ALL HEAT TRACE CIRCUITS	BOP HEAT TRACE	BOP HEAT TRACE	PM	4	CLOSE	11/18/2018 3:40:55 PM	1978859	C2 - As Expected/Normal Wear/PM Satisfact	Found 9 bad heaters place a order for 15 11/10/18
RC-SUTTN	SUT	SUTTON CT	29693327-1	OPS 002 A. WINTERIZATION - HEAT TRACE INSPECTION	SUT-002-685-PNL-01 - HEAT TRACE PANE	SUT, 002, (685) ELE, HT, PNL - PANELBOA	PM	4	CLOSE	11/26/2018 9:38:00 AM	61019	C2 - As Expected/Normal Wear/PM Satisfact	Verified that all heat trace circuits are operational throughout the plant. Checked amperage at each breaker and documented readings. Also verified thermostats operational in all transmitter boxes.
RF-BELEW	BLC	BELEWS CREEK	29807304-1	"CH" WINTER-HEAT TRACE/LAMP CHK	ELECTRICAL SWITCHGEAR 110/220V - C/I	ELECTRICAL SWITCHGEAR 110/220V - C/I	PM	4	CLOSE	12/1/2018 11:27:48 AM	275267	C2 - As Expected/Normal Wear/PM Satisfact	A lot of this work order has been deleted. Everything that remains is working as it should.
RC-SUTTN	SCC	SUTTON CC	29735735-2	IC SCC A HOOK UP BEAMEX TO VERIFY PROPER OPERATIONS ON EACH HEA	BOP HEAT TRACE	BOP HEAT TRACE	PM	4	CLOSE	12/8/2018 10:25:35 AM	1978859	C2 - As Expected/Normal Wear/PM Satisfact	VERIFIED PANEL OPERATION BY TEMPERATURE SWITCHES IS PROPER USING TRENDING DATA.
RC-SUTTN	WSC	WEATHERSPOON CT	29994396-1	BOP, A: WINTERIZATION - HEAT TRACE INSPECTION		WSC, U00, ELE, HEAT TRACE	PM	4	CLOSE	12/16/2018 3:26:00 PM	501772	C2 - As Expected/Normal Wear/PM Satisfact	all heat trace panels functioning normally.
RC-CARSC	RHM	ROCKINGHAM CT	30026359-1	NCUC Blackstart Test for Cold Weather Season for CT4		ROCKINGHAM CT STATION, UNIT 4	PM	4	CLOSE	1/3/2019 3:09:15 PM	467816	C2 - As Expected/Normal Wear/PM Satisfact	Data submitted to Don Steinmetz on 1-2-19 test date was 12/19/18
RF-CLIFF	CLS	ROGERS STEAM	30192314-1	CS00 Inclement Weather Equipment Maintenance PM, 1M		CLS, 05-06, COMMON STRUCTURES, YAR	PM	4	CLOSE	1/13/2019 3:05:31 PM	447613	C0 - Not Performed	complete
RC-SMITH	RIC	SMITH CC	26526824-1	U0 - ANNUAL INCLEMENT WEATHER PALLET INSPECTION	PLANT BUILDING AND STRUCTURES	PLANT BUILDING AND STRUCTURES	PM	4	CLOSE	1/14/2019 5:13:14 PM	479465	C2 - As Expected/Normal Wear/PM Satisfact	completed with no issues
RC-SUTTN	SUT	SUTTON CT	30744873-1	NERC OPS-002 A: DIESEL GEN.002 NCUC CONDUCT COLD WEATHER BLACK	SUT-002-631-GEN-002 - 480V BLACK STA	SUT, 002, (631) ELE, LOW, GEN - GENERA	PM	46	CLOSE	1/15/2019 5:38:45 AM	60951	C2 - As Expected/Normal Wear/PM Satisfact	
RF-ROXBR	ROX	ROXBORO STEAM	26670552-1	3M ANNUAL PREP AIR-OIL HEATERS/HANG TARPS FOR COLD WEATHER	AIR OIL SPACE HEATER MODEL 351-TS	AIR OIL SPACE HEATER MODEL 351-TS	PM	4	CLOSE	1/15/2019 10:46:55 AM	477729	C2 - As Expected/Normal Wear/PM Satisfact	Complete
RC-CARSC	RHM	ROCKINGHAM CT	31038623-1	NCUC Blackstart Test for Cold Weather Season for CT5		ROCKINGHAM CT STATION, UNIT 5	PM	46	CLOSE	1/23/2019 9:07:21 AM	467817	C2 - As Expected/Normal Wear/PM Satisfact	Test completed on 12/19/18 test form submitted to Don Steinmetz on 1/2/19
RF-MARSH	MAR	MARSHALL STEAM	31428551-1	QUARTERLY PM FOR FGD HEAT TRACE PANELS		MARSHALL STATION	PM	4	CLOSE	2/12/2019 1:16:06 PM	405493	C2 - As Expected/Normal Wear/PM Satisfact	CAB0EZ66010A (LOW OR NO TEMPS) 2- (124), 5(---), 6-(66),17-(47),18-(41).
RF-CLIFF	CLS	ROGERS STEAM	31255533-1	CS00 Inclement Weather Equipment Maintenance PM, 1M		CLS, 05-06, COMMON STRUCTURES, YAR	PM	4	CLOSE	2/21/2019 3:38:46 PM	447613	C2 - As Expected/Normal Wear/PM Satisfact	Ben and Eric started up equipment checked fluids made sure they was working properly
RF-CLIFF	CLS	ROGERS STEAM	31583492-1	CS00 Inclement Weather Equipment Maintenance PM, 1M		CLS, 05-06, COMMON STRUCTURES, YAR	PM	4	CLOSE	2/27/2019 7:44:35 AM	447613	C2 - As Expected/Normal Wear/PM Satisfact	PM completed last week on previous work order
RF-CLIFF	CLS	ROGERS STEAM	30914763-1	CS00 Inclement Weather Equipment Maintenance PM, 1M		CLS, 05-06, COMMON STRUCTURES, YAR	PM	4	CLOSE	2/27/2019 8:24:07 AM	447613	C0 - Not Performed	complete performed on later PM
RF-CLIFF	CLS	ROGERS STEAM	30566260-1	CS00 Inclement Weather Equipment Maintenance PM, 1M		CLS, 05-06, COMMON STRUCTURES, YAR	PM	4	CLOSE	2/27/2019 10:56:26 AM	447613	C2 - As Expected/Normal Wear/PM Satisfact	complete
RF-MARSH	MAR	MARSHALL STEAM	32492631-1	QUARTERLY PM FOR FGD HEAT TRACE PANELS		MARSHALL STATION	PM	4	CLOSE	5/16/2019 4:08:56 PM	405493	C2 - As Expected/Normal Wear/PM Satisfact	5-16-19 RFD Completed pm per procedure. No faults or alarms.
RF-MARSH	MAR	MARSHALL STEAM	33536765-1	QUARTERLY PM FOR FGD HEAT TRACE PANELS		MARSHALL STATION	PM	4	CLOSE	8/14/2019 2:53:34 PM	405493	C2 - As Expected/Normal Wear/PM Satisfact	8/14/19 rwm/rfb complete per w/o the CABOEZ66020A in the Dewatering Switchgear Room is no longer used (Organic Acid Tank) all others no alarms or faults
RC-SUTTN	SUT	SUTTON CT	33158380-1	OPS 002 A. WINTERIZATION - HEAT TRACE INSPECTION	SUT-002-685-PNL-01 - HEAT TRACE PANE	SUT, 002, (685) ELE, HT, PNL - PANELBOA	PM	4	CLOSE	8/26/2019 9:05:04 PM	61019	C2 - As Expected/Normal Wear/PM Satisfact	Took current readings,Checked ok. Filled out readings on spreadsheet in sharepoint.
RC-SMITH	RIC	SMITH CC	32863799-1	U0 - ANNUAL INCLEMENT WEATHER PALLET INSPECTION.	PLANT BUILDING AND STRUCTURES	PLANT BUILDING AND STRUCTURES	PM	4	CLOSE	9/9/2019 1:50:33 AM	479465	C2 - As Expected/Normal Wear/PM Satisfact	completed, food replaced due to existing food being out of date
RC-SUTTN	SUT	SUTTON CT	33158385-1	IC FAST STARTS A VERIFY AMPERAGE DRAW ON ALL HEAT TRACE CIRCUITS.	SUT-002-685-PNL-01 - HEAT TRACE PANE	SUT, 002, (685) ELE, HT, PNL - PANELBOA	PM	4	CLOSE	10/3/2019 9:17:55 AM	1978861	C2 - As Expected/Normal Wear/PM Satisfact	Obtained Heat trace amp readings and updated spread sheet. MJ
RF-CLIFF	CLS	ROGERS STEAM	33381434-1	PSM-U5 (NH3) AMMONIA SYSTEM HEAT TRACE PM,1Y.	AMMONIA E-SHOWER SUPPLY HEAT TRA	AMMONIA E-SHOWER SUPPLY HEAT TRA	PM	46	CLOSE	10/7/2019 3:25:57 PM	410824	C1 - Unanticipated Failure/Excessive Degrad	Completed PM. Found insulation missing in several location and missing labels. Wrote a follow up W/O to repair. W/O # 34312053
RC-SUTTN	SCC	SUTTON CC	33158376-1	BOP, A: WINTERIZATION - HEAT TRACE INSPECTION	BOP HEAT TRACE	BOP HEAT TRACE	PM	4	CLOSE	10/8/2019 1:36:40 PM	500450	C2 - As Expected/Normal Wear/PM Satisfact	ALL CIRCUITS CHECKED WITH ALL INSTRUMENT HOUSE HEATERS ENERGIZED FOR FULL CIRCUIT LOADING. RESULTS DOCUMENTED IN HEAT TRACE ANNUAL PM SPREADSHEET ON MAINTENANCE SHAREPOINT PAGE. ISSUES DOCUMENTED BY WRITING NEW WORK ORDERS.
RC-SUTTN	SCC	SUTTON CC	33158382-1	IC: SCC A VERIFY AMPERAGE DRAW ON ALL HEAT TRACE CIRCUITS	BOP HEAT TRACE	BOP HEAT TRACE	PM	4	CLOSE	10/8/2019 1:37:11 PM	1978859	C2 - As Expected/Normal Wear/PM Satisfact	ALL CIRCUITS CHECKED WITH ALL INSTRUMENT HOUSE HEATERS ENERGIZED FOR FULL CIRCUIT LOADING. RESULTS DOCUMENTED IN HEAT TRACE ANNUAL PM SPREADSHEET ON MAINTENANCE SHAREPOINT PAGE. ISSUES DOCUMENTED BY WRITING NEW WORK ORDERS.
RC-SUTTN	SCC	SUTTON CC	33158382-2	IC SCC A CHECK FOR PROPER OPERATION OF HEAT TRACE PANEL THERMOS	BOP HEAT TRACE	BOP HEAT TRACE	PM	4	CLOSE	10/8/2019 1:37:33 PM	1978859	C2 - As Expected/Normal Wear/PM Satisfact	ALL CIRCUITS CHECKED WITH ALL INSTRUMENT HOUSE HEATERS ENERGIZED FOR FULL CIRCUIT LOADING. RESULTS DOCUMENTED IN HEAT TRACE ANNUAL PM SPREADSHEET ON MAINTENANCE SHAREPOINT PAGE. ISSUES DOCUMENTED BY WRITING NEW WORK ORDERS.
RF-ROXBR	ROX	ROXBORO STEAM	34122431-1	F0I - SFC ISLAND HEAT TRACE ANNUAL INSPECTION PM	SFC ISLAND HEAT TRACE AND CONTROLI	ROX 0 SFC BATTERIES/CHARGERS, HEAT	PM	4	CLOSE	10/18/2019 3:09:56 PM	2744567	C2 - As Expected/Normal Wear/PM Satisfact	pm completed
RF-BELEW	BLC	BELEWS CREEK	34237308-1	*D* MATERIAL HANDLING COLD WEATHER ACTION PLAN (OCT) (1Y)	BUILDINGS AND GROUNDS - COAL HAND	FACILITIES/BUILDINGS AND GROUNDS - (	PM	4	CLOSE	10/20/2019 3:28:46 PM	269801	C2 - As Expected/Normal Wear/PM Satisfact	Completed by Delta team
RF-BELEW	BLC	BELEWS CREEK	34031065-1	"CH" WINTER-HEAT TRACE/LAMP CHK	ELECTRICAL SWITCHGEAR 110/220V - C/I	ELECTRICAL SWITCHGEAR 110/220V - C/I	PM	4	CLOSE	10/25/2019 3:14:10 PM	275267	C2 - As Expected/Normal Wear/PM Satisfact	Found 2 breakers tripped, reset both breakers and heat lamp indications were normal.

Site	Facility	Facility_Name	Workorder_Number	Workorder_Description	Asset_Description	Location_Description	Work_Type	WO Pric	Status	Actual_Finish	PM	C Code	Completion Remarks
RC-CARSC	RHM	ROCKINGHAM CT	34237072-1	WINTERIZE PLANT FOR COLD WEATHER CONDITIONS	RK-00-FACIL-FG, FACILITY GROUNDS	FACILITY GROUNDS	PM	4	CLOSE	11/3/2019 5:34:46 AM	267625	C2 - As Expected/Normal Wea/PM Satisfact	.
RC-DRVCC	DNC	DAN RIVER CC	33569314-1	Winterization PM for CT Techs		OC, ELECTRICAL, PNL, POWER PANEL	PM	4	CLOSE	11/6/2019 6:12:17 AM	499911	C2 - As Expected/Normal Wea/PM Satisfact	11/06/19 Powell worked on the winterization PM. Checked the fire pump, diesel generator building , located 2 heaters , snow blower , shovels and spreader. . Was unable to check building heaters , heat trace , Cooling tower tracar due to outage work taking place and equipment being LOTO.
RF-ALLEN	ALN	ALLEN STEAM	33901835-1	TRACE HEATING	MISCELLANEOUS STATION ELECTRICAL	100kV MISCELLANEOUS STATION ELECTI	PM	4	CLOSE	11/6/2019 9:20:55 AM	274090	C2 - As Expected/Normal Wea/PM Satisfact	Completed
RF-ROXBR	ROX	ROXBORO STEAM	34664075-1	FDI - LRB HEAT TRACE ANNUAL INSPECTION PM	LRB HEAT TRACE AND CONTROLLER	ROX 0 LRB MISCELLANEOUS	PM	4	CLOSE	11/7/2019 2:00:52 PM	2744620	C1 - Superior/Like New/PM Satisfactory	as of this writing.
RF-BELEW	BLC	BELEWS CREEK	34668021-1	"CH" WINTER-HEAT TRACE/LAMP CHK	ELECTRICAL SWITCHGEAR 110/220V - C/I	ELECTRICAL SWITCHGEAR 110/220V - C/I	PM	4	CLOSE	11/12/2019 5:02:29 PM	275267	C2 - As Expected/Normal Wea/PM Satisfact	The stuff that remains from the renovations that needed attention is working as it should.
RC-ASHCC	ASC	ASHEVILLE CT	34210219-1	AS3, ANS, HEAT TRACE		03-04, ELE - HEAT TRACE	PM	4	CLOSE	11/14/2019 7:41:34 AM	2719562	C2 - As Expected/Normal Wea/PM Satisfact	Complete
RC-ASHCC	ASC	ASHEVILLE CT	34210213-1	AS4, ANS, HEAT TRACE	CONTROLS & INSTRUMENTATION	CONTROLS & INSTRUMENTATION	PM	4	CLOSE	11/14/2019 7:42:02 AM	2719560	C2 - As Expected/Normal Wea/PM Satisfact	Complete
RC-ASHCC	ASC	ASHEVILLE CT	34272615-1	AS3, ANS, HEAT TRACE		03-04, ELE - HEAT TRACE	PM	4	CLOSE	11/14/2019 7:43:59 AM	2719562	C2 - As Expected/Normal Wea/PM Satisfact	Complete
RF-MARSH	MAR	MARSHALL STEAM	34602487-1	QUARTERLY PM FOR FGD HEAT TRACE PANELS		MARSHALL STATION	PM	4	CLOSE	11/14/2019 5:14:08 PM	405493	C2 - As Expected/Normal Wea/PM Satisfact	It is performed. We deemed the way the work order is expected to be done does not really prove issues. Also this is a quarterly PM
RF-BELEW	BLC	BELEWS CREEK	34668007-1	"D" MATERIAL HANDLING COLD WEATHER ACTION PLAN (OCT) (1Y)	BUILDINGS AND GROUNDS - CDAL HANC	FACILITIES/BUILDINGS AND GROUNDS - (	PM	4	CLOSE	11/16/2019 12:19:41 PM	269801	C2 - As Expected/Normal Wea/PM Satisfact	Completed by Alpha Team per request.
RC-SUTTN	SUT	SUTTON CT	34480485-1	NERC OPS-002 A: DIESEL GEN.002 NCUC CONDUCT COLD WEATHER BLACK	SUT-002-631-GEN-002 - 480V BLACK STA	SUT, 002, (631) ELE, LOW, GEN - GENERA	PM	46	CLOSE	11/26/2019 10:03:39 AM	60951	C4 - PM Not Required - Enter reason in Com	WILL REGENERATE PM.
RC-SUTTN	SUT	SUTTON CT	34114543-1	NERC OPS-002 A: DIESEL GEN.001 NCUC CONDUCT COLD WEATHER BLACK	SUT-002-631-GEN-001 - 480V BLACK STA	SUT, 002, (631) ELE, LOW, GEN - GENERA	PM	46	CLOSE	11/26/2019 10:04:52 AM	60950	C4 - PM Not Required - Enter reason in Com	WILL REGENERATE PM.
RC-DRVCC	DNC	DAN RIVER CC	33569312-2	Winterization PM Snow Equipment Preparation.		OC, ELECTRICAL, PNL, POWER PANEL	PM	4	CLOSE	12/5/2019 3:50:44 PM	499910	C2 - As Expected/Normal Wea/PM Satisfact	All equipment is in good working order and is easily accessible.
RC-SUTTN	SUT	SUTTON CT	34874163-1	NERC OPS-002 A: DIESEL GEN.002 NCUC CONDUCT COLD WEATHER BLACK	SUT-002-631-GEN-002 - 480V BLACK STA	SUT, 002, (631) ELE, LOW, GEN - GENERA	PM	46	CLOSE	12/19/2019 4:21:37 PM	60951	C2 - As Expected/Normal Wea/PM Satisfact	Completed PM as required. Completed forms as required and placed them in folder \\charlf01\pgnmaximo\SUT CT FAST STARTS\NERC DOCS\EOP-005 Blackstart
RC-SUTTN	SUT	SUTTON CT	34874161-1	NERC OPS-002 A: DIESEL GEN.001 NCUC CONDUCT COLD WEATHER BLACK	SUT-002-631-GEN-001 - 480V BLACK STA	SUT, 002, (631) ELE, LOW, GEN - GENERA	PM	46	CLOSE	12/19/2019 4:22:48 PM	60950	C2 - As Expected/Normal Wea/PM Satisfact	Completed PM as required. Completed forms as required and placed them in folder \\charlf01\pgnmaximo\SUT CT FAST STARTS\NERC DOCS\EOP-005 Blackstart
RC-DRVCC	DNC	DAN RIVER CC	33569311-1	Winterization PM for I&E		OC, ELECTRICAL, PNL, POWER PANEL	PM	4	CLOSE	12/19/2019 4:45:33 PM	499910	C1 - Unanticipated Failure/Excessive Degrad	WOR35129402-09E2-PNL-2020B2 CKT8
RF-CLIFF	CLS	ROGERS STEAM	35103959-1	CS00 Inclement Weather Equipment Maintenance PM, 1M		CLS, 05-06, COMMON STRUCTURES, YAR	PM	4	CLOSE	1/1/2020 12:23:10 PM	447613	C2 - As Expected/Normal Wea/PM Satisfact	Maint completed
RC-CARSC	RHM	ROCKINGHAM CT	34525353-1	NCUC Blackstart Test for Cold Weather Season for CT4		ROCKINGHAM CT STATION, UNIT 4	PM	4	CLOSE	1/1/2020 2:18:51 PM	467816	C2 - As Expected/Normal Wea/PM Satisfact	Test Completed on 12/19/19. Test forms emailed to Don Steinmetz on 12/19/19
RC-CARSC	RHM	ROCKINGHAM CT	34525355-1	NCUC Blackstart Test for Cold Weather Season for CT5		ROCKINGHAM CT STATION, UNIT 5	PM	46	CLOSE	1/1/2020 2:19:58 PM	467817	C2 - As Expected/Normal Wea/PM Satisfact	Test Completed on 12/19/19. Test forms emailed to Don Steinmetz on 12/19/19
RF-ALLEN	ALN	ALLEN STEAM	34436611-1	ASFGD Heat Trace	MISCELLANEOUS STATION ELECTRICAL	100kV MISCELLANEOUS STATION ELECTI	PM	4	CLOSE	1/7/2020 7:29:40 AM	437859	C2 - As Expected/Normal Wea/PM Satisfact	complete per chuck poovoy
RF-ROXBR	ROX	ROXBORO STEAM	30883307-1	3M ANNUAL PREP AIR-OIL HEATERS/HANG TARPS FOR COLD WEATHER.	AIR OIL SPACE HEATER MODEL 351-TS	AIR OIL SPACE HEATER MODEL 351-TS	PM	4	CLOSE	1/16/2020 3:43:17 PM	477729	C2 - As Expected/Normal Wea/PM Satisfact	Complete.
RF-CLIFF	CLS	ROGERS STEAM	34450107-1	CS00 Inclement Weather Equipment Maintenance PM, 1M		CLS, 05-06, COMMON STRUCTURES, YAR	PM	4	CLOSE	2/6/2020 1:26:23 PM	447613	C2 - As Expected/Normal Wea/PM Satisfact	complete
RF-CLIFF	CLS	ROGERS STEAM	34762610-1	CS00 Inclement Weather Equipment Maintenance PM, 1M		CLS, 05-06, COMMON STRUCTURES, YAR	PM	4	CLOSE	2/6/2020 1:29:56 PM	447613	C2 - As Expected/Normal Wea/PM Satisfact	complete
RF-CLIFF	CLS	ROGERS STEAM	35431788-1	CS00 Inclement Weather Equipment Maintenance PM, 1M		CLS, 05-06, COMMON STRUCTURES, YAR	PM	4	CLOSE	2/7/2020 1:56:21 PM	447613	C2 - As Expected/Normal Wea/PM Satisfact	completed pm
RF-MARSH	MAR	MARSHALL STEAM	35675720-1	QUARTERLY PM FOR FGD HEAT TRACE PANELS		MARSHALL STATION	PM	4	CLOSE	2/12/2020 5:14:22 PM	405493	C2 - As Expected/Normal Wea/PM Satisfact	2/12/2020 RGS .JSM.. FOUND NO ISSUES. COMPLETED PER PM
RC-SUTTN	WSC	WEATHERSPOON CT	34510661-1	NERC EOP-005 DUKE ENERGY COLD WEATHER TEST OF BLACK START UNITS	AIR TURBINE STARTER :	AIR TURBINE STARTER :	PM	46	CLOSE	2/24/2020 12:40:54 PM	2747124	C3 - Superior/Like New/PM Satisfactory	Testing completed 12/15/20 forms have been sent in
RC-SUTTN	WSC	WEATHERSPOON CT	34510663-1	NERC EOP-005 DUKE ENERGY COLD WEATHER TEST OF BLACK START UNITS	AIR TURBINE STARTER :	AIR TURBINE STARTER :	PM	46	CLOSE	2/24/2020 12:41:43 PM	2747126	C3 - Superior/Like New/PM Satisfactory	Testing completed 12/15/20 forms have been sent in
RC-SUTTN	WSC	WEATHERSPOON CT	34510665-1	NERC EOP-005 DUKE ENERGY COLD WEATHER TEST OF BLACK START UNITS	AIR TURBINE STARTER :	AIR TURBINE STARTER :	PM	46	CLOSE	2/24/2020 12:42:36 PM	2747127	C3 - Superior/Like New/PM Satisfactory	Testing completed 12/15/20 forms have been sent in
RF-CLIFF	CLS	ROGERS STEAM	35830557-1	CS00 Inclement Weather Equipment Maintenance PM, 1M		CLS, 05-06, COMMON STRUCTURES, YAR	PM	4	CLOSE	2/26/2020 8:16:03 AM	447613	C2 - As Expected/Normal Wea/PM Satisfact	We had to remove the carb. and clean trash from the bowl on the motor for the mixing tank
RC-SUTTN	WSC	WEATHERSPOON CT	34510640-1	NERC EOP-005 DUKE ENERGY COLD WEATHER TEST OF BLACK START UNITS	AIR TURBINE STARTER :	AIR TURBINE STARTER :	PM	46	CLOSE	4/16/2020 11:04:32 AM	2747118	C0 - Not Performed	Not Performed Due to Unit Availability (Aux Transformer Repairs) and Weather and Temperatures not reaching <35 degrees.
RF-MARSH	MAR	MARSHALL STEAM	36621092-1	QUARTERLY PM FOR FGD HEAT TRACE PANELS.		MARSHALL STATION	PM	4	CLOSE	5/12/2020 1:55:14 PM	405493	C2 - As Expected/Normal Wea/PM Satisfact	checked panels. no new faults. lights are all working. P.M. is complete.
RC-BCKCC	BSC	BUCK CC	33901783-1	Operations Cold Weather Freeze Protection PM.	Gate Operator #1 at main gate on Duke	BSC, OC, FAC, SEC, GAT - MAIN GATE DUI	PM	4	CLOSE	7/14/2020 12:39:57 PM	453045	C2 - As Expected/Normal Wea/PM Satisfact	Complete. Was performed but not completed. ZDW.
RF-MARSH	MAR	MARSHALL STEAM	37638779-1	QUARTERLY PM FOR FGD HEAT TRACE PANELS.		MARSHALL STATION	PM	4	CLOSE	8/7/2020 3:31:01 PM	405493	C2 - As Expected/Normal Wea/PM Satisfact	completed per w/o scope rfb / rbj
RC-ASHCC	ASC	ASHEVILLE CT	37424164-1	UNIT4, ANNUAL, HEAT TRACE.	CONTROLS & INSTRUMENTATION	CONTROLS & INSTRUMENTATION	PM	4	CLOSE	9/3/2020 3:10:15 PM	2719560	C2 - As Expected/Normal Wea/PM Satisfact	Completed Unit 4 Heat Trace Electrical Checks. Verified breakers ON and power on MCC's in the PEEC, at the Heat Trace Panel South of PEEC, Fire Panel, and the FOWL.
RC-SMITH	RIC	SMITH CC	37042881-1	U0 - ANNUAL INCLEMENT WEATHER PALLET INSPECTION	PLANT BUILDING AND STRUCTURES	PLANT BUILDING AND STRUCTURES	PM	4	CLOSE	9/7/2020 2:32:10 AM	479465	C2 - As Expected/Normal Wea/PM Satisfact	completed
RC-ASHCC	ACC	ASHEVILLE CC	37868506-1	ANNUAL PB2 HEAT TRACE INSPECTION.		ACC, 07, ELECTRICAL	PM	4	CLOSE	9/16/2020 6:39:58 AM	2786038	C2 - As Expected/Normal Wea/PM Satisfact	Completed pm
RC-BCKCC	BSC	BUCK CC	37954436-1	Operations Cold Weather Freeze Protection PM.		BSC, OC, FAC, SEC, GAT - MAIN GATE DUI	PM	4	CLOSE	9/30/2020 4:37:06 AM	453045	C2 - As Expected/Normal Wea/PM Satisfact	complete per work order
RF-MARSH	MAR	MARSHALL STEAM	37954857-1	ANNUAL Gas Line/SFC/WR/WWT Heat Trace Inspection PM.	(0DEZ-PNL-2009) SFC HEAT TRACE PANEL	00, ELE, HT - HEAT TRACING	PM	4	CLOSE	10/1/2020 5:07:23 PM	2712972	C1 - Unanticipated Failure/Excessive Degrad	water and a wire had come out of the terminal strip. At the SFC island, the heat trace panel near the air compressors has a breaker
RC-SUTTN	SCC	SUTTON CC	36875927-1	IC: SCC A VERIFY AMPERAGE DRAW ON ALL HEAT TRACE CIRCUITS.	BOP HEAT TRACE	BOP HEAT TRACE	PM	4	CLOSE	10/2/2020 12:59:58 PM	1978859	C2 - As Expected/Normal Wea/PM Satisfact	ALL CIRCUITS CHECKED. 2 CIRCUITS FOUND TRIPPING. W/O WRITTEN TO REPAIR. ALL DATA RECORDED IN SPREADSHEET ON MAINTENANCE SHAREPOINT.
RC-SUTTN	SCC	SUTTON CC	36875927-2	IC: SCC A CHECK FOR PROPER OPERATION OF HEAT TRACE PANEL THERMO	BOP HEAT TRACE	BOP HEAT TRACE	PM	4	CLOSE	10/2/2020 1:01:41 PM	1978859	C2 - As Expected/Normal Wea/PM Satisfact	ALL PANELS WORKING PROPERLY.
RC-SUTTN	SUT	SUTTON CT	37029181-1	IC 002 A. WINTERIZATION - HEAT TRACE INSPECTION.	SUT-002-685-PNL-01 - HEAT TRACE PANE	SUT, 002, (685) ELE, HT, PNL - PANELBOA	PM	4	CLOSE	10/2/2020 1:03:15 PM	61019	C2 - As Expected/Normal Wea/PM Satisfact	.
RC-SUTTN	SCC	SUTTON CC	37574681-1	BOP, A: WINTERIZATION - HEAT TRACE INSPECTION.	BOP HEAT TRACE	BOP HEAT TRACE	PM	4	CLOSE	10/2/2020 1:04:00 PM	500450	C2 - As Expected/Normal Wea/PM Satisfact	ALL CIRCUITS CHECKED. DATA RECORDED.
RC-SUTTN	SUT	SUTTON CT	36875930-1	IC FAST STARTS A VERIFY AMPERAGE DRAW ON ALL HEAT TRACE CIRCUITS.	SUT-002-685-PNL-01 - HEAT TRACE PANE	SUT, 002, (685) ELE, HT, PNL - PANELBOA	PM	4	CLOSE	10/12/2020 2:42:05 PM	1978861	C2 - As Expected/Normal Wea/PM Satisfact	complete , amp reading filed under Sutton sharepoint
RF-ALLEN	ALN	ALLEN STEAM	37954538-1	TRACE HEATING.	MISCELLANEOUS STATION ELECTRICAL	100kV MISCELLANEOUS STATION ELECTI	PM	4	CLOSE	10/20/2020 9:52:48 AM	274090	C2 - As Expected/Normal Wea/PM Satisfact	complete all is ok at this time
RF-CLIFF	CLS	ROGERS STEAM	37443841-1	PSM-US (NH3) AMMONIA SYSTEM HEAT TRACE PM,1Y.	AMMONIA E-SHOWER SUPPLY HEAT TRA	AMMONIA E-SHOWER SUPPLY HEAT TRA	PM	46	CLOSE	10/20/2020 1:16:49 PM	410824	C2 - As Expected/Normal Wea/PM Satisfact	A work order has been created to repair a leaking pressure relief valve.
RC-DRVCC	DNC	DAN RIVER CC	37785025-2	Winterization PM Snow Equipment Preparation.		OC, ELECTRICAL, PNL, POWER PANEL	PM	4	CLOSE	10/21/2020 4:45:39 PM	499910	C2 - As Expected/Normal Wea/PM Satisfact	completed salt spreader needs repair parts JD ordering
RC-DRVCC	DNC	DAN RIVER CC	37785025-1	Winterization PM for I&E.		OC, ELECTRICAL, PNL, POWER PANEL	PM	4	CLOSE	10/22/2020 1:49:09 PM	499910	C2 - As Expected/Normal Wea/PM Satisfact	.
RC-DRVCC	DNC	DAN RIVER CC	37785028-1	Winterization PM for CT Techs.		OC, ELECTRICAL, PNL, POWER PANEL	PM	4	CLOSE	11/2/2020 5:17:48 AM	499911	C2 - As Expected/Normal Wea/PM Satisfact	Complete as per instructions.
RF-BELEW	BLC	BELEWS CREEK	38367234-1	"D" MATERIAL HANDLING COLD WEATHER ACTION PLAN (OCT) (1Y).	BUILDINGS AND GROUNDS - CDAL HANC	FACILITIES/BUILDINGS AND GROUNDS - (	PM	4	CLOSE	11/4/2020 10:34:48 AM	269801	C2 - As Expected/Normal Wea/PM Satisfact	COMPLETED.
RF-ROXBR	ROX	ROXBORO STEAM	38242098-1	FDI - LRB HEAT TRACE ANNUAL INSPECTION PM.	LRB HEAT TRACE AND CONTROLLER	ROX 0 LRB MISCELLANEOUS	PM	4	CLOSE	11/6/2020 7:52:39 AM	2744620	C2 - As Expected/Normal Wea/PM Satisfact	pm completed
RF-MARSH	MAR	MARSHALL STEAM	38620280-1	QUARTERLY PM FOR FGD HEAT TRACE PANELS.	FGD LDCOEF30010A/B 480 Load Centers	00FG, ELE, LOW - 480 Load Centers	PM	4	CLOSE	11/10/2020 10:09:56 AM	405493	C2 - As Expected/Normal Wea/PM Satisfact	11/10/2020 rwm / jsm pm completed per w/o. wrote directions inside CABOEZ66020A on how to operate "LIGHT TEST"
RC-CARSC	RHM	ROCKINGHAM CT	38290285-1	WINTERIZE PLANT FOR COLD WEATHER CONDITIONS.	RK-00-FACIL-FG, FACILITY GROUNDS	FACILITY GROUNDS	PM	4	CLOSE	11/15/2020 3:47:12 PM	267625	C2 - As Expected/Normal Wea/PM Satisfact	.
RC-CLEMS	CLE	CLEMSON CHP	38731434-1	RTN_ - CTT - 1Y - COLD WEATHER PREP.		CLEMSON CHP PLANT	PM	4	CLOSE	12/2/2020 11:41:04 AM	2795028	C2 - As Expected/Normal Wea/PM Satisfact	Satisfactorily completed with no issues to report.
RF-CLIFF	CLS	ROGERS STEAM	38788605-1	CS00 Inclement Weather Equipment Maintenance PM, 1M.		CLS, 05-06, COMMON STRUCTURES, YAR	PM	4	CLOSE	12/3/2020 4:12:46 PM	447613	C2 - As Expected/Normal Wea/PM Satisfact	Maint completed battery was dead on spreader and pull rope on the motor for mixing tank was broken had planner order pull rope
RF-ROXBR	ROX	ROXBORO STEAM	37864107-1	FDI - SFC ISLAND HEAT TRACE ANNUAL INSPECTION PM.	SFC ISLAND HEAT TRACE AND CONTROL	ROX 0 SFC BATTERIES/CHARGERS, HEAT	PM	4	CLOSE	12/9/2020 6:37:38 AM	2744667	C2 - As Expected/Normal Wea/PM Satisfact	pm completed
RC-CARSC	RHM	ROCKINGHAM CT	37969566-1	NCUC Blackstart Test for Cold Weather Season for CT4.		ROCKINGHAM CT STATION, UNIT 4	PM	46	CLOSE	12/17/2020 8:35:00 AM	467816	C2 - As Expected/Normal Wea/PM Satisfact	Test Form FILED ON PGMAXIMO(\\charf01 Station \ NERC \EOP-005 FOLDER
RC-CARSC	RHM	ROCKINGHAM CT	37969568-1	NCUC Blackstart Test for Cold Weather Season for CT5.		ROCKINGHAM CT STATION, UNIT 5	PM	46	CLOSE	12/17/2020 8:37:03 AM	467817	C2 - As Expected/Normal Wea/PM Satisfact	Test Form FILED ON PGMAXIMO(\\charf01 Station \ NERC \EOP-005 FOLDER
RF-BELEW	BLC	BELEWS CREEK	38367278-1	"CH" WINTER-HEAT TRACE/LAMP CHK.	ELECTRICAL SWITCHGEAR 110/220V - C/I	ELECTRICAL SWITCHGEAR 110/220V - C/I	PM	4	CLOSE	12/18/2020 10:22:14 AM	275267	C2 - As Expected/Normal Wea/PM Satisfact	12/18/20 NM,BF Inspected heat trace and replaced heat lamp.
RF-ROXBR	ROX	ROXBORO STEAM	35071759-1	3M ANNUAL PREP AIR-OIL HEATERS/HANG TARPS FOR COLD WEATHER.	AIR OIL SPACE HEATER MODEL 351-TS	AIR OIL SPACE HEATER MODEL 351-TS	PM	4	CLOSE	12/20/2020 2:36:06 PM	477729	C2 - As Expected/Normal Wea/PM Satisfact	Complete fixed four heaters total working heaters is 7
RC-ASHCC	ASC	ASHEVILLE CT	37757410-1	UNIT 3 ANNUAL, ANS, HEAT TRACE.		03-04, ELE - HEAT TRACE	PM	4	CLOSE	12/30/2020 10:50:45 AM	2719562	C2 - As Expected/Normal Wea/PM Satisfact	Performed by DG & MG
RF-CLIFF	CLS	ROGERS STEAM	38466062-1	CS00 Inclement Weather Equipment Maintenance PM, 1M.		CLS, 05-06, COMMON STRUCTURES, YAR	PM	4	CLOSE	1/7/2021 2:16:13 PM	447613	C0 - Not Performed	PM Work Order has Regenerated based on time. PM Was not performed. WO completed by Scheduler for Backlog clean up MN 01/07/2021
RC-SUTTN	WSC	WEATHERSPOON CT	37970795-1	NERC EOP-005 DUKE ENERGY COLD WEATHER TEST OF BLACK START UNITS	AIR TURBINE STARTER :	AIR TURBINE STARTER :	PM	46	CLOSE	1/11/2021 1:50:25 PM	2747118	C2 - As Expected/Normal Wea/PM Satisfact	COLD WEATHER TEST OF BLACK START UNITS FOR NCUC Unit #1 Completed Satisfactory. No start up issues or running issues.
RC-SUTTN	WSC	WEATHERSPOON CT	37970812-1	NERC EOP-005 DUKE ENERGY COLD WEATHER TEST OF BLACK START UNITS	AIR TURBINE STARTER :	AIR TURBINE STARTER :	PM	46	CLOSE	1/11/2021 1:51:01 PM	2747124	C2 - As Expected/Normal Wea/PM Satisfact	COLD WEATHER TEST OF BLACK START UNITS FOR NCUC Unit #2 Completed Satisfactory. No start up issues or running issues.
RC-SUTTN	WSC	WEATHERSPOON CT	37970814-1	NERC EOP-005 DUKE ENERGY COLD WEATHER TEST OF BLACK START UNITS	AIR TURBINE STARTER :	AIR TURBINE STARTER :	PM	46	CLOSE	1/11/2021 1:51:35 PM	2747126	C2 - As Expected/Normal Wea/PM Satisfact	COLD WEATHER TEST OF BLACK START UNITS FOR NCUC Unit #3 Completed Satisfactory. No start up issues or running issues.
RC-SUTTN	WSC	WEATHERSPOON CT	37970816-1	NERC EOP-005 DUKE ENERGY COLD WEATHER TEST OF BLACK START UNITS	AIR TURBINE STARTER :	AIR TURBINE STARTER :	PM	46	CLOSE	1/11/2021 1:52:07 PM	2747127	C2 - As Expected/Normal Wea/PM Satisfact	COLD WEATHER TEST OF BLACK START UNITS FOR NCUC Unit #4 Completed Satisfactory. No start up issues or running issues.
RC-SUTTN	SUT	SUTTON CT	38304545-1	NERC OPS-002 A: DIESEL GEN.003 NCUC CONDUCT COLD WEATHER BLACK	SUT-002-631-GEN-001 - 480V BLACK STA	SUT, 002, (631) ELE, LOW, GEN - GENERA	PM	46	CLOSE	1/20/2021 7:42:22 AM	60950	C2 - As Expected/Normal Wea/PM Satisfact	Performed test. Completed and signed documentation. Submitted documentation to DE NERC group and saved scanned copies on pgmaximo drive.
RC-SUTTN	SUT	SUTTON CT	38304547-1	NERC OPS-002 A: DIESEL GEN.002 NCUC CONDUCT COLD WEATHER BLACK	SUT-002-631-GEN-002 - 480V BLACK STA	SUT, 002, (631) ELE, LOW, GEN - GENERA	PM	46	CLOSE	1/20/2021 7:44:26 AM	60951	C2 - As Expected/Normal Wea/PM Satisfact	Performed test. Completed and signed documentation. Submitted documentation to DE NERC group and saved scanned copies on pgmaximo drive.
RC-ASHCC	ACC	ASHEVILLE CC	37868476-1	ANNUAL PB1 HEAT TRACE INSPECTION.		ACC, 05, ELECTRICAL	PM	4	CLOSE	1/26/2021 8:55:30 AM	2786037	C2 - As Expected/Normal Wea/PM Satisfact	complete
RF-MARSH	MAR	MARSHALL STEAM	39653199-1	QUARTERLY PM FOR FGD HEAT TRACE PANELS.	FGD LDCOEF30010A/B 480 Load Centers	00FG, ELE, LOW - 480 Load Centers	PM	4	CLOSE	2/12/2021 11:13:09 AM	405493	C2 - As Expected/Normal Wea/PM Satisfact	pm comp. rfb/cth 2/12/21
RF-MARSH	MAR	MARSHALL STEAM	40775508-1	QUARTERLY PM FOR FGD HEAT TRACE PANELS	FGD LDCOEF30010A/B 480 Load Centers	00FG, ELE, LOW - 480 Load Centers	PM	4	CLOSE	5/12/2021 3:58:45 PM	405493	C2 - As Expected/Normal Wea/PM Satisfact	5/12/21 rwm/wcd complete per w/o, no faults were indicated on panels
RC-SUTTN	WSC	WEATHERSPOON CT	36921910-1	BOP, A: WINTERIZATION - HEAT TRACE INSPECTION	WSC, U00, ELE, HEAT TRACE	WSC, U00, ELE, HEAT TRACE	PM	4	CLOSE	7/22/2021 7:52:12 AM	501772	C0 - Not Performed	Not performed. Manhour required.
RC-SUTTN	SCC	SUTTON CC	40811446-1	IC: SCC A VERIFY AMPERAGE DRAW ON ALL HEAT TRACE CIRCUITS.	BOP HEAT TRACE	BOP HEAT TRACE	PM	4	CLOSE	8/12/2021 7:21:50 AM	1978859	C2 - As Expected/Normal Wea/PM Satisfact	LOCATED ON SUTTON SHAREPOINT IN THE MAITENANCE TAB.
RC-SUTTN	SCC	SUTTON CC	40811446-2	IC: SCC A CHECK FOR PROPER OPERATION OF HEAT TRACE PANEL THERMO	BOP HEAT TRACE	BOP HEAT TRACE	PM	4	CLOSE	8/12/2021 7:23:44 AM	1978859	C2 - As Expected/Normal Wea/PM Satisfact	AUSTIN TODD 08/12/21
RC-ASHCC	ACC	ASHEVILLE CC	41556145-1	ANNUAL PB2 HEAT TRACE INSPECTION.		ACC, 07, ELECTRICAL	PM	4	CLOSE	9/3/2021 12:46:08 PM	2786038	C2 - As Expected/Normal Wea/PM Satisfact	complete
RC-ASHCC	ACC	ASHEVILLE CC	41556136-1	ANNUAL PB1 HEAT TRACE INSPECTION.		ACC, 05, ELECTRICAL	PM	4	CLOSE	9/16/2021 12:47:20 PM	2786037	C2 - As Expected/Normal Wea/PM Satisfact	complete
RC-SMITH	RIC	SMITH CC	41208439-1	U0 - ANNUAL INCLEMENT WEATHER PALLET INSPECTION.	PLANT BUILDING AND STRUCTURES	PLANT BUILDING AND STRUCTURES	PM	4	CLOSE	9/14/2021 8:43:51 PM	479465	C2 - As Expected/Normal Wea/PM Satisfact	completed by Perry Owendine
RC-SUTTN	SCC	SUTTON CC	41208801-1	BOP, A: WINTERIZATION - HEAT TRACE INSPECTION.	BOP HEAT TRACE	BOP HEAT TRACE	PM	4	CLOSE	9/15/2021 3:04:35 PM	500450	C2 - As Expected/Normal Wea/PM Satisfact	pm performed sat no issues found.
RF-MARSH	MAR	MARSHALL STEAM	42098639-1	ANNUAL PM FOR FGD HEAT TRACE PANELS.	FGD LDCOEF30010A/B 480 Load Centers	00FG, ELE, LOW - 480 Load Centers	PM	4	CLOSE	9/15/2021 3:37:54 PM	405493	C2 - As Expected/Normal Wea/PM Satisfact	checked heat trace panels. there were no new alarms. all indicator light are working.
RC-ASHCC	ASC	ASHEVILLE CT	41556119-1	UNIT 4 ANNUAL HEAT TRACE INSPECTION.	CONTROLS & INSTRUMENTATION	CONTROLS & INSTRUMENTATION	PM	4	CLOSE	9/16/2021 2:43:48 PM	2719560	C2 - As Expected/Normal Wea/PM Satisfact	Completed with no issues
RF-MARSH	MAR	MARSHALL STEAM	42174272-1	ANNUAL Gas Line/SFC/WR/WWT Heat Trace Inspection PM.	(0DEZ-PNL-2009) SFC HEAT TRACE PANEL	00, ELE, HT - HEAT TRACING	PM	4	CLOSE	9/29/2021 4:30:41 PM	2712972	C2 - As Expected/Normal Wea/PM Satisfact	all working & issues found at this time. had planning correct some breaker # gas heat trace. rbj / alp
RF-ROXBR	ROX	ROXBORO STEAM	41990024-1	FDI - SFC ISLAND HEAT TRACE ANNUAL INSPECTION PM.	SFC ISLAND HEAT TRACE AND CONTROL	ROX 0 SFC BATTERIES/CHARGERS, HEAT	PM	4	CLOSE	9/30/2021 2:24:43 PM	2744667	C2 - As Expected/Normal Wea/PM Satisfact	pm completed
RF-CLIFF	CLS	ROGERS STEAM	39186092-1	CS00 Inclement Weather Equipment Maintenance PM, 1M.		CLS, 05-06, COMMON STRUCTURES, YAR	PM	4	CLOSE	10/4/2021 12:47:29 PM	447613	C0 - Not Performed	Work order, back log clean-up, per J. Fernando - TH
RF-CLIFF	CLS	ROGERS STEAM	39482880-1	CS00 Inclement Weather Equipment Maintenance PM, 1M.		CLS, 05-06, COMMON STRUCTURES, YAR	PM	4	CLOSE	10/4/2021 12:56:23 PM	447613	C0 - Not Performed	Work order, back log clean-up, per J. Fernando - TH
RF-CLIFF	CLS	ROGERS STEAM	39831737-1	CS00 Inclement Weather Equipment Maintenance PM, 1M.		CLS, 05-06, COMMON STRUCTURES, YAR	PM	4	CLOSE	10/4/2021 1:04:57 PM	447613	C0 - Not Performed	Work order, back log clean-up, per J. Fernando - TH
RF-ALLEN	ALN	ALLEN STEAM	42173900-1	TRACE HEATING.	MISCELLANEOUS STATION ELECTRICAL	100kV MISCELLANEOUS STATION ELECTI	PM	4	CLOSE	10/6/2021 7:38:02 AM	274090	C2 - As Expected/Normal Wea/PM Satisfact	complete
RC-BCKCC	BSC	BUCK CC	42173775-1	Operations Cold Weather Freeze Protection PM.		BSC, OC, FAC, SEC, GAT - MAIN GATE DUI	PM	4	CLOSE	10/6/2021 10:02:36 AM	453045	C2 - As Expected/Normal Wea/PM Satisfact	inadequate weather
RF-ALLEN	ALN	ALLEN STEAM	42173920-1	ASFGD Heat Trace.	MISCELLANEOUS STATION ELECTRICAL	100kV MISCELLANEOUS STATION ELECTI	PM	4	CLOSE	10/7/2021 4:22:34 PM	437859	C2 - As Expected/Normal Wea/PM Satisfact	complete
RF-CLIFF	CLS	ROGERS STEAM	41666505-1	PSM-US (NH3) AMMONIA SYSTEM HEAT TRACE PM,1Y.	AMMONIA E-SHOWER SUPPLY HEAT TRA	AMMONIA E-SHOWER SUPPLY HEAT TRA	PM	46	CLOSE	10/15/2021 11:08:44 AM	410824	C2 - As Expected/Normal Wea/PM Satisfact	Work scheduled for Sat, 10/16/2021. Maximo will be down. Completed work order prior to doing it to ensure it is completed in the system.
RC-SUTTN	SUT	SUTTON CT	41371074-1	IC 002 A. W

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Site	Facility	Facility_Name	Workorder_Number	Workorder_Description	Asset_Description	Location_Description	Work_Type	WO Pric	Status	Actual_Finish	PM	C Code	Completion Remarks
RF-CLIFF	CLS	ROGERS STEAM	44322302-1	FP-NFPA 25 Sprinklers Gauges (Dry, Preaction and Deluge Systems) Cold W		CLS, 05-06, COMMON FIRE PROTECTION	PM	4	CLOSE	4/4/2022 11:02:26 AM	2927815	C2 - As Expected/Normal Wear/PM Satisfact	checked and completed
RF-CLIFF	CLS	ROGERS STEAM	44395550-1	FP-NFPA 25 Sprinklers Gauges (Dry, Preaction and Deluge Systems) Cold W		CLS, 05-06, COMMON FIRE PROTECTION	PM	4	CLOSE	4/11/2022 9:34:04 AM	2927815	C2 - As Expected/Normal Wear/PM Satisfact	completed
RF-CLIFF	CLS	ROGERS STEAM	44469895-1	FP-NFPA 25 Sprinklers Gauges (Dry, Preaction and Deluge Systems) Cold W		CLS, 05-06, COMMON FIRE PROTECTION	PM	4	CLOSE	4/20/2022 11:02:57 AM	2927815	C2 - As Expected/Normal Wear/PM Satisfact	task completed
RF-CLIFF	CLS	ROGERS STEAM	44543115-1	FP-NFPA 25 Sprinklers Gauges (Dry, Preaction and Deluge Systems) Cold W		CLS, 05-06, COMMON FIRE PROTECTION	PM	4	CLOSE	4/25/2022 8:25:01 AM	2927815	C2 - As Expected/Normal Wear/PM Satisfact	Complete.
RF-CLIFF	CLS	ROGERS STEAM	44627480-1	FP-NFPA 25 Sprinklers Gauges (Dry, Preaction and Deluge Systems) Cold W		CLS, 05-06, COMMON FIRE PROTECTION	PM	4	CLOSE	5/2/2022 9:54:11 AM	2927815	C2 - As Expected/Normal Wear/PM Satisfact	completed
RF-CLIFF	CLS	ROGERS STEAM	44703491-1	FP-NFPA 25 Sprinklers Gauges (Dry, Preaction and Deluge Systems) Cold W		CLS, 05-06, COMMON FIRE PROTECTION	PM	4	CLOSE	5/11/2022 5:55:12 AM	2927815	C2 - As Expected/Normal Wear/PM Satisfact	COMPLETED
RF-CLIFF	CLS	ROGERS STEAM	44775345-1	FP-NFPA 25 Sprinklers Gauges (Dry, Preaction and Deluge Systems) Cold W		CLS, 05-06, COMMON FIRE PROTECTION	PM	4	CLOSE	5/16/2022 11:21:43 AM	2927815	C2 - As Expected/Normal Wear/PM Satisfact	Completed-no issues
RF-CLIFF	CLS	ROGERS STEAM	44853498-1	FP-NFPA 25 Sprinklers Gauges (Dry, Preaction and Deluge Systems) Cold W		CLS, 05-06, COMMON FIRE PROTECTION	PM	4	CLOSE	5/23/2022 8:42:33 AM	2927815	C2 - As Expected/Normal Wear/PM Satisfact	
RF-ROXBR	ROX	ROXBORO STEAM	42406328-1	F0I - LRB HEAT TRACE ANNUAL INSPECTION PM.	LRB HEAT TRACE AND CONTROLLER	ROX 0 LRB MISCELLANEOUS	PM	4	CLOSE	5/26/2022 8:32:51 AM	2744620	C2 - As Expected/Normal Wear/PM Satisfact	Completed as per task instructions
RF-CLIFF	CLS	ROGERS STEAM	44934687-1	FP-NFPA 25 Sprinklers Gauges (Dry, Preaction and Deluge Systems) Cold W		CLS, 05-06, COMMON FIRE PROTECTION	PM	4	CLOSE	5/30/2022 4:49:59 PM	2927815	C2 - As Expected/Normal Wear/PM Satisfact	PM COMPLETE, NO PROBLEMS FOUND.
RF-CLIFF	CLS	ROGERS STEAM	45006590-1	FP-NFPA 25 Sprinklers Gauges (Dry, Preaction and Deluge Systems) Cold W		CLS, 05-06, COMMON FIRE PROTECTION	PM	4	CLOSE	6/6/2022 1:18:38 PM	2927815	C2 - As Expected/Normal Wear/PM Satisfact	Completed
RF-CLIFF	CLS	ROGERS STEAM	45078110-1	FP-NFPA 25 Sprinklers Gauges (Dry, Preaction and Deluge Systems) Cold W		CLS, 05-06, COMMON FIRE PROTECTION	PM	4	CLOSE	6/13/2022 8:25:25 AM	2927815	C2 - As Expected/Normal Wear/PM Satisfact	code yellow
RF-CLIFF	CLS	ROGERS STEAM	45149526-1	FP-NFPA 25 Sprinklers Gauges (Dry, Preaction and Deluge Systems) Cold W		CLS, 05-06, COMMON FIRE PROTECTION	PM	4	CLOSE	6/20/2022 9:59:16 AM	2927815	C2 - As Expected/Normal Wear/PM Satisfact	Deluge Nozzle under LRC-1 is coated with Limestone Slurry
RF-CLIFF	CLS	ROGERS STEAM	45245641-1	FP-NFPA 25 Sprinklers Gauges (Dry, Preaction and Deluge Systems) Cold W		CLS, 05-06, COMMON FIRE PROTECTION	PM	4	CLOSE	6/28/2022 1:03:01 PM	2927815	C2 - As Expected/Normal Wear/PM Satisfact	checked and compeleted
RF-CLIFF	CLS	ROGERS STEAM	45305636-1	FP-NFPA 25 Sprinklers Gauges (Dry, Preaction and Deluge Systems) Cold W		CLS, 05-06, COMMON FIRE PROTECTION	PM	4	CLOSE	7/5/2022 1:55:19 PM	2927815	C2 - As Expected/Normal Wear/PM Satisfact	comp.
RF-CLIFF	CLS	ROGERS STEAM	45388642-1	FP-NFPA 25 Sprinklers Gauges (Dry, Preaction and Deluge Systems) Cold W		CLS, 05-06, COMMON FIRE PROTECTION	PM	4	CLOSE	7/11/2022 8:29:39 AM	2927815	C2 - As Expected/Normal Wear/PM Satisfact	complete
RF-CLIFF	CLS	ROGERS STEAM	45463899-1	FP-NFPA 25 Sprinklers Gauges (Dry, Preaction and Deluge Systems) Cold W		CLS, 05-06, COMMON FIRE PROTECTION	PM	4	COMP	7/18/2022 12:06:28 PM	2927815	C2 - As Expected/Normal Wear/PM Satisfact	Completed with no issues.
RF-CLIFF	CLS	ROGERS STEAM	45534977-1	FP-NFPA 25 Sprinklers Gauges (Dry, Preaction and Deluge Systems) Cold W		CLS, 05-06, COMMON FIRE PROTECTION	PM	4	COMP	7/25/2022 12:04:15 PM	2927815	C2 - As Expected/Normal Wear/PM Satisfact	Complete
RF-CLIFF	CLS	ROGERS STEAM	45615407-1	FP-NFPA 25 Sprinklers Gauges (Dry, Preaction and Deluge Systems) Cold W		CLS, 05-06, COMMON FIRE PROTECTION	PM	4	COMP	8/2/2022 8:24:00 AM	2927815	C2 - As Expected/Normal Wear/PM Satisfact	completed
RF-CLIFF	CLS	ROGERS STEAM	45818361-1	FP-NFPA 25 Sprinklers Gauges (Dry, Preaction and Deluge Systems) Cold W		CLS, 05-06, COMMON FIRE PROTECTION	PM	4	COMP	8/2/2022 11:47:07 AM	2927815	C0 - Not Performed	Not needed
RF-CLIFF	CLS	ROGERS STEAM	45674913-1	FP-NFPA 25 Sprinklers Gauges (Dry, Preaction and Deluge Systems) Cold W		CLS, 05-06, COMMON FIRE PROTECTION	PM	4	COMP	8/2/2022 11:47:18 AM	2927815	C0 - Not Performed	changed pm for cold weather months
RF-CLIFF	CLS	ROGERS STEAM	43902840-1	FP-NFPA 25 Sprinklers Gauges (Dry, Preaction and Deluge Systems) Cold W		CLS, 05-06, COMMON FIRE PROTECTION	PM	4	COMP	8/2/2022 11:47:57 AM	2927815	C0 - Not Performed	not needed
RF-CLIFF	CLS	ROGERS STEAM	45905766-1	FP-NFPA 25 Sprinklers Gauges (Dry, Preaction and Deluge Systems) Cold W		CLS, 05-06, COMMON FIRE PROTECTION	PM	4	COMP	8/2/2022 11:48:32 AM	2927815	C0 - Not Performed	not needed
RC-SUTTN	SCC	SUTTON CC	45021830-1	IC: SCC A VERIFY AMPERAGE DRAW ON ALL HEAT TRACE CIRCUITS.	BOP HEAT TRACE	BOP HEAT TRACE	PM	4	COMP	8/12/2022 11:09:27 AM	1978859	C2 - As Expected/Normal Wear/PM Satisfact	All circuits and heaters checked. Found a few box heaters/thermostats not working. W/Rs 46090964, 46090600, 46089940, and 46090028 written.
RC-SUTTN	SCC	SUTTON CC	45021830-2	IC: SCC A CHECK FOR PROPER OPERATION OF HEAT TRACE PANEL THERMO	BOP HEAT TRACE	BOP HEAT TRACE	PM	4	COMP	8/12/2022 11:11:13 AM	1978859	C2 - As Expected/Normal Wear/PM Satisfact	EVALUATED TRENDS AND DETERMINED ALL THERMOSTATS AND PANELS ARE PROPERLY CYCLING WITH AMBIENT TEMPERATURES.
RF-CLIFF	CLS	ROGERS STEAM	45747486-1	FP-NFPA 25 Sprinklers Gauges (Dry, Preaction and Deluge Systems) Cold W		CLS, 05-06, COMMON FIRE PROTECTION	PM	4	COMP	8/15/2022 9:42:04 AM	2927815	C2 - As Expected/Normal Wear/PM Satisfact	Complete
RC-ASHCC	ASC	ASHEVILLE CT	45335207-1	UNIT 3 ANNUAL HEAT TRACE INSPECTION.		03-04, ELE - HEAT TRACE	PM	4	COMP	8/24/2022 6:50:27 AM	2719562	C2 - As Expected/Normal Wear/PM Satisfact	Completed with no issues Charf file updated
RC-ASHCC	ASC	ASHEVILLE CT	45335205-1	UNIT 4 ANNUAL HEAT TRACE INSPECTION.	CONTROLS & INSTRUMENTATION	CONTROLS & INSTRUMENTATION	PM	4	COMP	8/24/2022 6:51:08 AM	2719560	C2 - As Expected/Normal Wear/PM Satisfact	Completed with no issues
RC-ASHCC	ACC	ASHEVILLE CC	45335197-1	ANNUAL PB1 HEAT TRACE INSPECTION.		ACC, 05, ELECTRICAL	PM	4	COMP	8/25/2022 2:26:33 PM	2786037	C2 - As Expected/Normal Wear/PM Satisfact	Energized and inspected panels 2020A1, 2020A2, and 2020A3. No issues noted on panels A1 and A2. Panel A3 has 3 circuits that trip when the panel is placed in HAND. WO's exist for these circuits: 46237164, 43813725, 43852064. BKF
RC-ASHCC	ACC	ASHEVILLE CC	45335199-1	PB2 ANNUAL HEAT TRACE INSPECTION.		ACC, 07, ELECTRICAL	PM	4	COMP	8/25/2022 2:57:47 PM	2786038	C2 - As Expected/Normal Wear/PM Satisfact	Found one circuit tripped and wrote work order. Also found 10 instrument cabinet heaters wouldn't manually come on and wrote work order. No other issues found needing a ticket wrote
RC-ASHCC	ACC	ASHEVILLE CC	45335211-1	ANNUAL ASHCC COMMON WINTERIZATION PM.		ASHEVILLE COMBINE CYCLE FACILITY	PM	4	COMP	8/26/2022 1:37:30 PM	2871818	C2 - As Expected/Normal Wear/PM Satisfact	of the unloading pump area, and FOUL HT panel 1 located halfway to ASC 3&4 under the pipe bridge. Need to resolve power
RC-SUTTN	SUT	SUTTON CT	45335489-1	IC 002 A. WINTERIZATION - HEAT TRACE INSPECTION.	SUT-002-685-PNL-01 - HEAT TRACE PANE	SUT, 002, (685) ELE, HT, PNL - PANELBOA	PM	4	COMP	9/3/2022 5:22:43 PM	61019	C2 - As Expected/Normal Wear/PM Satisfact	ALL CIRCUIT FAULT ALARM LIGHTS TESTED SAT AND NO ALARM WERE ACTIVE. HAVE SEVERAL END OF CIRCUIT INDICATORS THAT NEED REPAIR E-11-1, E-12-1, AND E-12-2
RC-SUTTN	SCC	SUTTON CC	45351715-1	BOP, A: WINTERIZATION - HEAT TRACE INSPECTION	BOP HEAT TRACE	BOP HEAT TRACE	PM	4	COMP	9/15/2022 11:48:00 AM	500450	C2 - As Expected/Normal Wear/PM Satisfact	Complete in accordance with the WP instructions. Work orders written for heaters that were not working .
RF-CLIFF	CLS	ROGERS STEAM	46308661-1	NERC U6 CLS COLD WEATHER PREPAREDNESS PLAN ANNUAL TRAINING.		CLS, U6, FAC, STRUCTURES, YARDS & GR(	PM	46	COMP	9/21/2022 10:48:23 AM	3026382	C2 - As Expected/Normal Wear/PM Satisfact	Training was completed 9/19/2022 and 9/20/2022
RF-CLIFF	CLS	ROGERS STEAM	46308664-1	NERC UNIT COMMON CLS COLD WEATHER PREPAREDNESS PLAN ANNUAL		CLS, 05-06, COMMON STRUCTURES, YAR	PM	46	COMP	9/21/2022 10:48:53 AM	3026383	C2 - As Expected/Normal Wear/PM Satisfact	Training was completed 9/19/2022 and 9/20/2022
RF-CLIFF	CLS	ROGERS STEAM	46308761-1	NERC U5 CLS COLD WEATHER PREPAREDNESS PLAN ANNUAL TRAINING.		CLS, U5, FAC, STRUCTURES, YARDS & GR(	PM	46	COMP	9/21/2022 10:49:30 AM	3026379	C2 - As Expected/Normal Wear/PM Satisfact	Training was completed 9/19/2022 and 9/20/2022
RC-SMITH	RIC	SMITH CC	45351680-1	U0 - ANNUAL INCLEMENT WEATHER PALLET INSPECTION.	PLANT BUILDING AND STRUCTURES	PLANT BUILDING AND STRUCTURES	PM	4	COMP	9/22/2022 5:16:19 PM	479465	C2 - As Expected/Normal Wear/PM Satisfact	completed by Perry
RC-SUTTN	SUT	SUTTON CT	45092422-1	IC FAST STARTS A VERIFY AMPERAGE DRAW ON ALL HEAT TRACE CIRCUITS.	SUT-002-685-PNL-01 - HEAT TRACE PANE	SUT, 002, (685) ELE, HT, PNL - PANELBOA	PM	4	COMP	9/23/2022 11:13:43 AM	1978861	C2 - As Expected/Normal Wear/PM Satisfact	Good amp readings recorded
RC-BCKCC	BSC	BUCK CC	46308286-1	Operations Cold Weather Freeze Protection PM.		BSC, 0C, FAC, SEC, GAT - MAIN GATE DU(	PM	4	COMP	9/29/2022 8:01:08 AM	453045	C2 - As Expected/Normal Wear/PM Satisfact	Item 2. All heat trace panels checked to be in AUTO and all circuits ON.
RF-MARSH	MAR	MARSHALL STEAM	46308965-1	ANNUAL Gas Line/SFC/WR/WWT Heat Trace Inspection PM	(00EZ-PNL-2009) SFC HEAT TRACE PANEL	00, ELE, HT - HEAT TRACING	PM	4	FINISH	9/30/2022 5:11:56 PM	2712972		
RC-BCKCC	BSC	BUCK CC	45991876-6	NERC EOP-011-2 - BUCK CC - Cold Weather Preparedness Plan Annual Heat	12GT-CTU-0001 COMBUSTION TURBINE	BSC, 12, (GT) TRB - COMBUSTION TURBIN	PM	46	COMP	10/3/2022 2:40:16 PM	3013540	C2 - As Expected/Normal Wear/PM Satisfact	Performed inspection of heat trace and functional checks of O'Brien box heaters all functioning as expected except for the 12HR-PT-1061 box. Will create W.O. To troubleshoot this problem which is the t-stat is either shorted or wired incorrectly causing the heater to be energized @ temperature of 80 degrees F.
RF-MARSH	MAR	MARSHALL STEAM	46471961-2	U2 NERC Winterization PM EOP-011-2.	U2 BUILDINGS AND GROUNDS	U2 BUILDINGS AND GROUNDS	PM	46	COMP	10/3/2022 2:47:19 PM	3022444	C2 - As Expected/Normal Wear/PM Satisfact	
RF-CLIFF	CLS	ROGERS STEAM	46333572-1	FP-NFPA 25 Sprinklers Gauges (Dry, Preaction and Deluge Systems) Cold W		CLS, 05-06, COMMON FIRE PROTECTION	PM	4	COMP	10/4/2022 10:08:01 AM	2927815	C2 - As Expected/Normal Wear/PM Satisfact	task completed
RF-MARSH	MAR	MARSHALL STEAM	46471969-2	U4 NERC Winterization PM EOP-011-2.	U4 BUILDINGS AND GROUNDS	U4 BUILDINGS AND GROUNDS	PM	46	COMP	10/4/2022 5:20:36 PM	3022446	C2 - As Expected/Normal Wear/PM Satisfact	
RF-MARSH	MAR	MARSHALL STEAM	46471996-2	U3 NERC Winterization PM EOP-011-2.	U3 BUILDINGS AND GROUNDS	U3 BUILDINGS AND GROUNDS	PM	46	COMP	10/4/2022 5:21:26 PM	3022445	C2 - As Expected/Normal Wear/PM Satisfact	
RF-MARSH	MAR	MARSHALL STEAM	46471969-1	U4 NERC Winterization PM Training EOP-011-2.	U4 BUILDINGS AND GROUNDS	U4 BUILDINGS AND GROUNDS	PM	46	COMP	10/5/2022 7:42:44 AM	3022446	C2 - As Expected/Normal Wear/PM Satisfact	PM and training complete
RF-MARSH	MAR	MARSHALL STEAM	46471996-1	U3 NERC Winterization PM Training EOP-011-2.	U3 BUILDINGS AND GROUNDS	U3 BUILDINGS AND GROUNDS	PM	46	COMP	10/5/2022 7:43:59 AM	3022445	C2 - As Expected/Normal Wear/PM Satisfact	PM and training complete
RF-MARSH	MAR	MARSHALL STEAM	46471961-1	U2 NERC Winterization PM Training EOP-011-2.	U2 BUILDINGS AND GROUNDS	U2 BUILDINGS AND GROUNDS	PM	46	COMP	10/5/2022 7:45:19 AM	3022444	C2 - As Expected/Normal Wear/PM Satisfact	PM and training complete
RF-MARSH	MAR	MARSHALL STEAM	46471990-1	Common NERC Winterization PM Training EOP-011-2 -- (Gas/M&R/SFC).	STATION BUILDINGS AND GROUNDS	STATION BUILDINGS AND GROUNDS	PM	46	COMP	10/5/2022 9:20:17 AM	3022448	C2 - As Expected/Normal Wear/PM Satisfact	All Paperwork/Documentation being turn in together for all Winterization PMs
RF-MARSH	MAR	MARSHALL STEAM	46471990-2	Common NERC Winterization PM EOP-011-2 -- (Gas/M&R/SFC).	STATION BUILDINGS AND GROUNDS	STATION BUILDINGS AND GROUNDS	PM	46	COMP	10/5/2022 9:20:41 AM	3022448	C2 - As Expected/Normal Wear/PM Satisfact	PM and training complete
RC-BCKCC	BSC	BUCK CC	45991952-5	NERC EOP-011-2 - BUCK CC - Cold Weather Preparedness Plan Annual Unit	11GT-CTU-0001 COMBUSTION TURBINE	BSC, 11, (GT) GEN - COMBUSTION TURBI	PM	46	COMP	10/5/2022 9:26:46 AM	3013535	C2 - As Expected/Normal Wear/PM Satisfact	
RC-BCKCC	BSC	BUCK CC	45991876-5	NERC EOP-011-2 - BUCK CC - Cold Weather Preparedness Plan Annual Unit	12GT-CTU-0001 COMBUSTION TURBINE	BSC, 12, (GT) TRB - COMBUSTION TURBIN	PM	46	COMP	10/5/2022 9:32:08 AM	3013540	C2 - As Expected/Normal Wear/PM Satisfact	
RC-BCKCC	BSC	BUCK CC	45991901-7	NERC EOP-011-2 - BUCK CC - Cold Weather Preparedness Plan Unit Heaters	0CYF-THK-0004 FILTERED WATER THI	BSC, 0C, (YF) TKNR - FILTERED WATER TH	PM	46	COMP	10/5/2022 1:22:12 PM	3013538	C2 - As Expected/Normal Wear/PM Satisfact	only found 2 that DID NOT work.
RF-MARSH	MAR	MARSHALL STEAM	46471966-2	FGD NERC Winterization PM EOP-011-2.	FGD BUILDING AND GROUNDS	FGD BUILDINGS AND GROUNDS	PM	46	COMP	10/5/2022 5:03:29 PM	3022447	C2 - As Expected/Normal Wear/PM Satisfact	CLB/GPM
RF-MARSH	MAR	MARSHALL STEAM	46471966-1	FGD NERC Winterization PM Training EOP-011-2.	FGD BUILDING AND GROUNDS	FGD BUILDINGS AND GROUNDS	PM	46	COMP	10/5/2022 5:20:44 PM	3022447	C2 - As Expected/Normal Wear/PM Satisfact	PM and training complete
RC-SUTTN	SUT	SUTTON CT	45978338-1	COMPLETE EOP-011-2 SITE SPECIFIC COLD WEATHER PREPAREDNESS PLAN	SUT-002-631-BKR-01A - 480 MCC BOP M(	SUT, 002, (631) ELE, LOW, BKR - BREAKER	PM	46	COMP	10/6/2022 1:06:42 PM	3005169	C2 - As Expected/Normal Wear/PM Satisfact	Completed DE-149323 on 10/4/22. NWH
RC-SUTTN	SUT	SUTTON CT	45978338-2	NERC EOP-011-2 -- INSPECT U4 INSULATION.	SUT-002-631-BKR-01A - 480 MCC BOP M(	SUT, 002, (631) ELE, LOW, BKR - BREAKER	PM	46	COMP	10/6/2022 1:11:44 PM	3005169	C2 - As Expected/Normal Wear/PM Satisfact	Insulation blankets checked good.
RC-SUTTN	SUT	SUTTON CT	45978338-3	NERC EOP-011-2 -- INSPECT U4 HEAT TRACE.	SUT-002-631-BKR-01A - 480 MCC BOP M(	SUT, 002, (631) ELE, LOW, BKR - BREAKER	PM	46	COMP	10/6/2022 1:16:03 PM	3005169	C2 - As Expected/Normal Wear/PM Satisfact	Heat trace and heaters checked out good. Exception: w/o 45267442-2 written to install transmitter enclosure and heat trace on SUT- 002-562-FIT-013 flow transmitter. Contractor has planned job and materials are on order. Job completion expected before end of year.
RC-SUTTN	SUT	SUTTON CT	45978338-4	NERC EOP-011-2 -- INSPECT U4 ENCLOSURES.	SUT-002-631-BKR-01A - 480 MCC BOP M(	SUT, 002, (631) ELE, LOW, BKR - BREAKER	PM	46	COMP	10/6/2022 1:17:12 PM	3005169	C2 - As Expected/Normal Wear/PM Satisfact	Enclosures and space heaters inspected good.
RC-SUTTN	SUT	SUTTON CT	45978373-1	COMPLETE EOP-011-2 SITE SPECIFIC COLD WEATHER PREPAREDNESS PLAN	COMBUSTION TURBINE 005	SUT, 005, (311) CTU, ENG - COMBUSTION	PM	46	COMP	10/6/2022 1:34:16 PM	3005170	C2 - As Expected/Normal Wear/PM Satisfact	Completed 10/6/22 by JAB
RC-SUTTN	SUT	SUTTON CT	45978373-2	NERC EOP-011-2 -- INSPECT U5 INSULATION.	COMBUSTION TURBINE 005	SUT, 005, (311) CTU, ENG - COMBUSTION	PM	46	COMP	10/6/2022 1:35:21 PM	3005170	C2 - As Expected/Normal Wear/PM Satisfact	Insulation blankets inspected good
RC-SUTTN	SUT	SUTTON CT	45978373-3	NERC EOP-011-2 -- INSPECT U5 HEAT TRACE.	COMBUSTION TURBINE 005	SUT, 005, (311) CTU, ENG - COMBUSTION	PM	46	COMP	10/6/2022 1:40:00 PM	3005170	C2 - As Expected/Normal Wear/PM Satisfact	Inspected heat trace checked good
RC-SUTTN	SUT	SUTTON CT	45978373-4	NERC EOP-011-2 -- INSPECT U5 ENCLOSURES.	COMBUSTION TURBINE 005	SUT, 005, (311) CTU, ENG - COMBUSTION	PM	46	COMP	10/6/2022 1:40:50 PM	3005170	C2 - As Expected/Normal Wear/PM Satisfact	Inspected enclosures and space heaters checked good
RC-BCKCC	BSC	BUCK CC	45991861-4	NERC EOP-011-2 - BUCK CC - Cold Weather Preparedness Plan Annual Builc	10ST-GEN-0001 STEAM TURBINE GENER.	BSC, 10, STU, MEC, STU - STEAM TURBIN	PM	46	COMP	10/6/2022 4:10:11 PM	3013537	C2 - As Expected/Normal Wear/PM Satisfact	Operated louvers on list. All louvers operated as expected and went closed.
RC-BCKCC	BSC	BUCK CC	45991901-5	NERC EOP-011-2 - BUCK CC - Cold Weather Preparedness Plan Annual Louv	0CYF-THK-0004 FILTERED WATER THI	BSC, 0C, (YF) TKNR - FILTERED WATER TH	PM	46	COMP	10/6/2022 4:11:56 PM	3013538	C2 - As Expected/Normal Wear/PM Satisfact	Operated all louvers on list. Louvers operated as expected and were closed.
RF-CLIFF	CLS	ROGERS STEAM	46396248-1	FP-NFPA 25 Sprinklers Gauges (Dry, Preaction and Deluge Systems) Cold W		CLS, 05-06, COMMON FIRE PROTECTION	PM	4	COMP	10/11/2022 3:39:23 PM	2927815	C0 - Not Performed	There was not enough information within the work order to perform this task (design pressures).
RC-BCKCC	BSC	BUCK CC	45991861-3	NERC EOP-011-2 - BUCK CC - Cold Weather Preparedness Plan Annual Cool	10ST-GEN-0001 STEAM TURBINE GENER.	BSC, 10, STU, MEC, STU - STEAM TURBIN	PM	46	COMP	10/13/2022 3:20:40 PM	3013537	C2 - As Expected/Normal Wear/PM Satisfact	Complete RLS
RC-BCKCC	BSC	BUCK CC	45991861-2	NERC EOP-011-2 - BUCK CC - Cold Weather Preparedness Plan Annual Door	10ST-GEN-0001 STEAM TURBINE GENER.	BSC, 10, STU, MEC, STU - STEAM TURBIN	PM	46	COMP	10/13/2022 3:22:36 PM	3013537	C2 - As Expected/Normal Wear/PM Satisfact	Complete RLS
RC-BCKCC	BSC	BUCK CC	45991861-5	NERC EOP-011-2 - BUCK CC - Cold Weather Preparedness Plan Annual Unit	10ST-GEN-0001 STEAM TURBINE GENER.	BSC, 10, STU, MEC, STU - STEAM TURBIN	PM	46	COMP	10/13/2022 3:25:29 PM	3013537	C2 - As Expected/Normal Wear/PM Satisfact	W/O 46787169 written on deficient heaters.
RF-CLIFF	CLS	ROGERS STEAM	45788067-1	PSM-U5 (NH3) AMMONIA SYSTEM HEAT TRACE PM,1Y.	AMMONIA E-SHOWER SUPPLY HEAT TRA	AMMONIA E-SHOWER SUPPLY HEAT TRA	PM	4	COMP	10/13/2022 6:13:39 PM	410824	C2 - As Expected/Normal Wear/PM Satisfact	Completed pm no unexpected problems found documented procedure to turn into psm coordinator
RF-CLIFF	CLS	ROGERS STEAM	46482617-1	FP-NFPA 25 Sprinklers Gauges (Dry, Preaction and Deluge Systems) Cold W		CLS, 05-06, COMMON FIRE PROTECTION	PM	4	COMP	10/17/2022 6:37:48 AM	2927815	C2 - As Expected/Normal Wear/PM Satisfact	completed
RC-BCKCC	BSC	BUCK CC	45991876-1	NERC EOP-011-2 - BUCK CC - Cold Weather Preparedness Plan Annual Trair	12GT-CTU-0001 COMBUSTION TURBINE	BSC, 12, (GT) TRB - COMBUSTION TURBIN	PM	46	COMP	10/18/2022 3:07:03 PM	3013540	C2 - As Expected/Normal Wear/PM Satisfact	
RC-BCKCC	BSC	BUCK CC	45991901-6	NERC EOP-011-2 - BUCK CC - Cold Weather Preparedness Plan Annual Air D	0CYF-THK-0004 FILTERED WATER THI	BSC, 0C, (YF) TKNR - FILTERED WATER TH	PM	46	COMP	10/18/2022 3:09:26 PM	3013538	C2 - As Expected/Normal Wear/PM Satisfact	Complete RLS 10/18/22
RC-BCKCC	BSC	BUCK CC	45991952-3	NERC EOP-011-2 - BUCK CC - Cold Weather Preparedness Plan Annual HVA(	11GT-CTU-0001 COMBUSTION TURBINE	BSC, 11, (GT) GEN - COMBUSTION TURBI	PM	46	COMP	10/18/2022 4:30:06 PM	3013535	C2 - As Expected/Normal Wear/PM Satisfact	Performed functional checks on 0CVH-HV-1021, 1022
RF-LEE	WSL	WS LEE CC	45977612-1	NERC - 10 - CTT - 1Y - Training NERC EOP-011-2 Site Specific, Cold Weather		10, ELE, HT - ELE, HEAT TRACE	PM	46	COMP	10/19/2022 9:06:38 AM	3014369	C2 - As Expected/Normal Wear/PM Satisfact	Training complete for all personnel.
RF-LEE	WSL	WS LEE CC	45977603-1	NERC - 00 - CTT - 1Y - Training NERC EOP-011-2 Site Specific, Cold Weather		00, ELE, HT - ELE, HEAT TRACE	PM	46	COMP	10/19/2022 9:08:35 AM	3014348	C2 - As Expected/Normal Wear/PM Satisfact	Training complete for all personnel.
RF-LEE	WSL	WS LEE CC	45977606-1	NERC - 11 - CTT - 1Y - Training NERC EOP-011-2 Site Specific, Cold Weather		11, ELE, HT - ELE, HEAT TRACE	PM	46	COMP	10/19/2022 9:09:27 AM	3014356	C2 - As Expected/Normal Wear/PM Satisfact	Training complete for all personnel.
RF-LEE	LEC	WS LEE CT	45977623-1	NERC - 07/08 COMMON - CTT - 1Y - Training NERC EOP-011-2 Site Specific,	HEAT TRACE DISTRIBUTION PANEL	HEAT TRACE DISTRIBUTION PANEL	PM	46	COMP	10/19/2022 9:10:24 AM	3014391	C2 - As Expected/Normal Wear/PM Satisfact	Training complete for all personnel.
RF-LEE	LEC	WS LEE CT	45977616-1	NERC - 07 - CTT - 1Y - Training NERC EOP-011-2 Site Specific, Cold Weather	Generator Heat Trace, External Piping	Generator Heat Trace, External Piping	PM	46	COMP	10/19/2022 9:11:00 AM	3014385	C2 - As Expected/Normal Wear/PM Satisfact	Training complete for all personnel.
RF-LEE	LEC	WS LEE CT	45977620-1	NERC - 08 - CTT - 1Y - Training NERC EOP-011-2 Site Specific, Cold Weather	Generator Heat Trace, External Piping	Generator Heat Trace, External Piping	PM	46	COMP	10/19/2022 9:11:37 AM	3014388	C2 - As Expected/Normal Wear/PM Satisfact	Training complete for all personnel.
RC-BCKCC	BSC	BUCK CC	45991876-3	NERC EOP-011-2 - BUCK CC - Cold Weather Preparedness Plan Annual HVA(	12GT-CTU-0001 COMBUSTION TURBINE	BSC, 12, (GT) TRB - COMBUSTION TURBIN	PM	46	COMP	10/19/2022 11:20:51 AM	3013540	C2 - As Expected/Normal Wear/PM Satisfact	Performed functional checks on 0CVH-HV-1023, & 1024.
RF-MARSH	MAR	MARSHALL STEAM	46471993-1	U1 NERC Winterization PM Training EOP-011-2.	U1 BUILDINGS AND GROUNDS	U1 BUILDINGS AND GROUNDS	PM	46	COMP	10/20/2022 9:59:22 AM	3022443	C2 - As Expected/Normal Wear/PM Satisfact	Training complete
RF-MARSH	MAR	MARSHALL STEAM	46471993-2	U1 NERC Winterization PM EOP-011-2.	U1 BUILDINGS AND GROUNDS	U1 BUILDINGS AND GROUNDS	PM	46	COMP	10/20/2022 11:06:56 AM	3022443	C2 - As Expected/Normal Wear/PM Satisfact	
RC-BCKCC	BSC	BUCK CC	45991901-3	NERC EOP-011-2 - BUCK CC - Cold Weather Preparedness Plan Annual HVA(	0CYF-THK-0004 FILTERED WATER THI	BSC, 0C, (YF) TKNR - FILTERED WATER TH	PM	46	COMP	10/20/2022 11:10:51 AM	3013538	C2 - As Expected/Normal Wear/PM Satisfact	Test ran all the HVAC units listed on this w/o. All ran as expected with no issues. Check list filled out and turned in to Jerret Smith.
RC-BCKCC	BSC	BUCK CC	45991876-4	NERC EOP-011-2 - BUCK CC - Cold Weather Preparedness Plan Annual Inlet	12GT-CTU-0001 COMBUSTION TURBINE	BSC, 12, (GT) TRB - COMBUSTION TURBIN	PM	46	COMP	10/21/2022 12:54:29 PM	3013540	C2 - As Expected/Normal Wear/PM Satisfact	Completed
RC-BCKCC	BSC	BUCK CC	45991952-4	NERC EOP-011-2 - BUCK CC - Cold Weather Preparedness Plan Annual Inlet	11GT-CTU-0001 COMBUSTION TURBINE	BSC, 11, (GT) GEN - COMBUSTION TURBI	PM	46	COMP	10/24/2022 2:03:06 PM	3013535	C2 - As Expected/Normal Wear/PM Satisfact	Inspection complete, no issues found.
RC-BCKCC	BSC	BUCK CC	45991952-2	NERC EOP-011-2 - BUCK CC - Cold Weather Preparedness Plan Annual Door	11GT-CTU-0001 COMBUSTION TURBINE	BSC, 11, (GT) GEN - COMBUSTION TURBI	PM	46	COMP	10/24/2022 2:24:00 PM	3013535	C2 - As Expected/Normal Wear/PM Satisfact	Inspection complete, no issues.
RF-LEE	WSL	WS LEE CC	45977612-2	NERC - 10 - CTT - 1Y - Checks NERC EOP-011-2 Cold Weather Preparedness I		10, ELE, HT - ELE, HEAT TRACE	PM	46	COMP	10/24/2022 3:48:22 PM	3014369	C2 - As Expected/Normal Wear/PM Satisfact	Power is fed from 10ez-cab-0001 breaker 11. Found circuits 2 and 5 not working in 10ez-cab-0002. Repaired wiring and replaced
RC-BCKCC	BSC	BUCK CC	45991861-1	NERC EOP-011-2 - BUCK CC - Cold Weather Preparedness Plan Annual Trair	10ST-GEN-0001 STEAM TURBINE GENER.	BSC, 10, STU, MEC, STU - STEAM TURBIN	PM	46	COMP	10/24/2022 4:07:09 PM	3013537	C2 - As Expected/Normal Wear/PM Satisfact	
RC-BCKCC	BSC	BUCK CC	45991901-1	NERC EOP-011-2 - BUCK CC - Cold Weather Preparedness Plan Annual Trair	0CYF-THK-0004 FILTERED WATER THI	BSC, 0C, (YF) TKNR - FILTERED WATER TH	PM	46	COMP	10/24/2022 4:07:26 PM	3013538	C2 - As Expected/Normal Wear/PM Satisfact	
RC-BCKCC	BSC	BUCK CC	45991952-1	NERC EOP-011-2 - BUCK CC - Cold Weather Preparedness Plan Annual Trair	11GT-CTU-0001 COMBUSTION TURBINE	BSC, 11, (GT) GEN - COMBUSTION TURBI	PM	46	COMP	10/24/2022 4:07:43 PM	3013535	C2 - As Expected/Normal Wear/PM Satisfact	
RC-BCKCC	BSC	BUCK CC	45991876-2	NERC EOP-011-2 - BUCK CC - Cold Weather Preparedness Plan Annual Door	12GT-CTU-0001 COMBUSTION TURBINE	BSC, 12, (GT) TRB - COMBUSTION TURBIN	PM	46	COMP	10/24/2022 10:33:34 PM	3013540	C2 - As Expected/Normal Wear/PM Satisfact	All Listed doors verified to be closed. Performed by Justin Holshouser.
RF-LEE	LEC	WS LEE CT	45977623-2	NERC - 07/08 COMMON - CTT - 1Y - Checks NERC EOP-011-2 Cold Weather	HEAT TRACE DISTRIBUTION PANEL	HEAT TRACE DISTRIBUTION PANEL	PM	46	COMP	10/25/2022 3:07:36 PM	3014391	C2 - As Expected/Normal Wear/PM Satisfact	Performed heat trace inspections and found everything working properly. Checked space heaters and found heater next to electrical room not working properly. Passed information to planner. All other equipment functioned properly. All work complete.
RF-LEE	LEC	WS LEE CT	45977616-2	NERC - 07 - CTT - 1Y - Checks NERC EOP-011-2 Cold Weather Preparedness I	Generator Heat Trace, External Piping	Generator Heat Trace, External Piping	PM	46	COMP	10/25/2022 3:12:16 PM	3014385	C2 - As Expected/Normal Wear/PM Satisfact	Performed inspections for heat trace and verified trace operating properly. Checked space heaters and found all working properly. All work complete.
RF-LEE	LEC	WS LEE CT	45977620-2	NERC - 08 - CTT - 1Y - Checks NERC EOP-011-2 Cold Weather Preparedness I	Generator Heat Trace, External Piping	Generator Heat Trace, External Piping	PM	46	COMP	10/25/2022 3:16:21 PM	3014388	C2 - As Expected/Normal Wear/PM Satisfact	Performed heat trace inspections and found all trace working properly. Checked space heaters and found heaters functioning properly. All work complete.
RF-LEE	WSL	WS LEE CC	45977606-2	NERC - 11 - CTT - 1Y - Checks NERC EOP-011-2 Cold Weather Preparedness I		11, ELE, HT - ELE, HEAT TRACE	PM	46	COMP	10/26/2022 4:03:21 PM	3014356	C2 - As Expected/Normal Wear/PM Satisfact	11EZ CAB 0002 NOTHING TRIPPED OR OFF
RF-LEE	WSL	WS LEE CC	45977609-2	NERC - 12 - CTT - 1Y - Checks NERC EOP-011-2 Cold Weather Preparedness I		12, ELE, HT - ELE, HEAT TRACE	PM	46	COMP	10/26/2022 4:04:01 PM	3014357	C2 - As Expected/Normal Wear/PM Satisfact	12EZ CAB 0002 NOTHING TRIPPED OR OFF
RF-CLIFF	CLS	ROGERS STEAM	46561035-1	FP-NFPA 25 Sprinklers Gauges (Dry, Preaction and Deluge Systems) Cold W		CLS, 05-06, COMMON FIRE PROTECTION	PM	4	COMP	10/26/2022 5:21:45 PM	2927815	C2 - As Expected/Normal Wear/PM Satisfact	Found air pressure regulating valve leaking and needs to be replaced. Follow up coming.
RC-SUTTN	SUT	SUTTON CT	45978333-1	COMPLETE EOP-011-2 SITE SPECIFIC COLD WEATHER PREPAREDNESS PLAN	SUT-002-(171)-FAC-BPH - GENERATION /	SUT, 002, (171) FAC, BPH - GENERATION	PM	46	COMP	10/27/2022 7:15:24 AM	3014432	C2 - As Expected/Normal Wear/PM Satisfact	
RC-SUTTN	SUT	SUTTON CT	45978333-4	INSPECT BOP2 AIR DRYERS.	SUT-002-(171)-FAC-BPH - GENERATION /	SUT, 002, (171) FAC, BPH - GENERATION	PM	46	COMP	10/27/2022 7:17:24 AM	3014432	C2 - As Expected/Normal Wear/PM Satisfact	PM completed. No issues found.
RC-SUTTN	SCC	SUTTON CC	45978369-1	COMPLETE EOP-011-2 SITE SPECIFIC COLD WEATHER PREPAREDNESS PLAN	STEAM TURBINE	STEAM TURBINE	PM	46	COMP	10/27/2022 7:19:14 AM	3005122	C2 - As Expected/Normal Wear/PM Satisfact	
RC-SUTTN	SCC	SUTTON CC	45978369-3	EOP-011-2 INSPECT ST1 HEAT TRACE	STEAM TURBINE	STEAM TURBINE	PM	46	COMP	10/27/2022 7:21:52 AM	3005122	C2 - As Expected/Normal Wear/PM Satisfact	PM completed. No issues found.
RC-SUTTN	SCC	SUTTON CC	45978390-1	COMPLETE EOP-011-2 SITE SPECIFIC COLD WEATHER PREPAREDNESS PLAN	BLOCK 1 BOP BYPASS / STABILIZER	BLOCK 1 BOP BYPASS / STABILIZER	PM	46	COMP	10/27/2022 7:23:13 AM	3005168	C2 - As Expected/Normal Wear/PM Satisfact	Wade Hanchey completed DE-149323 on 10-04-22.
RC-SUTTN	SCC	SUTTON CC	45978390-2	EOP-011-2 INSPECT BOP1 HEAT TRACE	BLOCK 1 BOP BYPASS / STABILIZER	BLOCK 1 BOP BYPASS / STABILIZER	PM	46	COMP	10/27/2022 7:24:35 AM	3005168	C2 - As Expected/Normal Wear/PM Satisfact	PM completed. No issues found.
RC-SUTTN	SCC	SUTTON CC	45978390-4	EOP-011-2 INSPECT BOP1 AIR DRYERS	BLOCK 1 BOP BYPASS / STABILIZER	BLOCK 1 BOP BYPASS / STABILIZER	PM	46	COMP	10/27/2022 7:25:03 AM	3005168	C2 - As Expected/Normal Wear/PM Satisfact	PM completed. No issues found.
RF-LEE	WSL	WS LEE CC	45977603-2	NERC - 00 - CTT - 1Y - Checks NERC EOP-011-2 Cold Weather Preparedness I		00, ELE, HT - ELE, HEAT TRACE	PM	46	COMP	10/27/2022 8:53:17 AM	3014348	C2 - As Expected/Normal Wear/PM Satisfact	breakers.
RC-SUTTN	SCC	SUTTON CC	45978390-3	EOP-011-2 INSPECT BOP1 AIR COMP BLDG	BLOCK 1 BOP BYPASS / STABILIZER	BLOCK 1 BOP BYPASS / STABILIZER	PM	46	COMP	10/27/2022 9:41:23 AM	3005168	C1 - Unanticipated Failure/Excessive Degrad	REPAIR.
RF-ROXBR	ROX	ROXBORO STEAM	46116436-2	1I-U1 ANNUAL NERC EOP-011-2 FREEZE PROTECTION INSPECTION.	FREEZE PROTECTION PANEL	FREEZE PROTECTION PANEL	PM	46	COMP	10/28/2022 6:01:45 AM	3011120	C2 - As Expected/Normal Wear/PM Satisfact	complete
RF-ROXBR	ROX	ROXBORO STEAM	46116436-1	UNITSIDE I/C RRE ROX NERC-EOP-011-2 COLD WEATHER PREPAREDNESS PL	FREEZE PROTECTION PANEL	FREEZE PROTECTION PANEL	PM	46	COMP	10/28/2022 6:02:50 AM	3011120	C2 - As Expected/Normal Wear/PM Satisfact	complete
RC-SUTTN	SCC	SUTTON CC	46891253-1	COMPLETE EOP-011-2 SITE SPECIFIC COLD WEATHER PREPAREDNESS PLAN	BLOCK 1 BOP BYPASS / STABILIZER	BLOCK 1 BOP BYPASS / STABILIZER	PM	46	COMP	10/28/2022 10:27:15 AM	3005168	C4 - PM Not Required - Enter reason in Com	ALING THE WORKFLOW FOR THE STATION TECHS.
RC-SUTTN	SCC	SUTTON CC	46891253-2	EOP-011-2 INSPECT BOP1 HEAT TRACE.	BLOCK 1 BOP BYPASS / STABILIZER	BLOCK 1 BOP BYPASS / STABILIZER	PM	46	COMP	10/28/2022 10:27:48 AM	3005168	C4 - PM Not Required - Enter reason in Com	ALING THE WORKFLOW FOR THE STATION TECHS.
RC-SUTTN	SCC	SUTTON CC	46891253-3	EOP-011-2 INSPECT BOP1 AIR COMP BLDG.	BLOCK 1 BOP BYPASS / STABILIZER	BLOCK 1 BOP BYPASS / STABILIZER	PM	46	COMP	10/28/2022 10:29:44 AM	3005168	C4 - PM Not Required - Enter reason in Com	ALING THE WORKFLOW FOR THE STATION TECHS.
RC-SUTTN	SCC	SUTTON CC	46891253-4	EOP-011-2 INSPECT BOP1 AIR DRYERS.	BLOCK 1 BOP BYPASS / STABILIZER	BLOCK 1 BOP BYPASS / STABILIZER	PM	46	COMP	10/28/2022 10:30:26 AM	3005168	C4 - PM Not Required - Enter reason in Com	ALING THE WORKFLOW FOR THE STATION TECHS.
RC-SUTTN	SCC	SUTTON CC	46891228-1	COMPLETE EOP-011-2 SITE SPECIFIC COLD WEATHER PREPAREDNESS PLAN	COMBUSTION TURBINE 01A	COMBUSTION TURBINE 01A	PM	46	COMP	10/28/2022 10:38:06 AM	3004947	C4 - PM Not Required - Enter reason in Com	DUPLICATE W/O WAS CREATED WHILE STATION WAS EDITING DUE DATES TO MORE ALING THE WORKFLOW FOR THE STATION
RC-SUTTN	SCC	SUTTON CC	46891228-2	EOP-011-2 INSPECT UNIT 01A INSULATION.	COMBUSTION TURBINE 01A	COMBUSTION TURBINE 01A	PM	46	COMP	10/28/2022 10:38:23 AM	3004947	C4 - PM Not Required - Enter reason in Com	DUPLICATE W/O WAS CREATED WHILE STATION WAS EDITING DUE DATES TO MORE ALING THE WORKFLOW FOR THE STATION
RC-SUTTN	SCC	SUTTON CC	46891228-3	EOP-011-2 INSPECT UNIT 01A HEAT TRACE.	COMBUSTION TURBINE 01A	COMBUSTION TURBINE 01A	PM	46	COMP	10/28/2022 10:38:40 AM	3004947	C4 - PM Not Required - Enter reason in Com	DUPLICATE W/O WAS CREATED WHILE STATION WAS EDITING DUE DATES TO MORE ALING THE WORKFLOW FOR THE STATION
RC-SUTTN	SCC	SUTTON CC	46891228-4	EOP-011-2 INSPECT UNIT 01A ENCLOSURES.	COMBUSTION TURBINE 01A	COMBUSTION TURBINE 01A	PM	46	COMP	10/28/2022 10:39:10 AM	3004947	C4 - PM Not Required - Enter reason in Com	DUPLICATE W/O WAS CREATED WHILE STATION WAS EDITING DUE DATES TO MORE ALING THE WORKFLOW FOR THE STATION
RC-SUTTN	SCC	SUTTON CC	46891244-1	COMPLETE EOP-011-2 SITE SPECIFIC COLD WEATHER PREPAREDNESS PLAN	COMBUSTION TURBINE 01B	COMBUSTION TURBINE 01B	PM	46	COMP	10/28/2022 10:43:05 AM	3005119	C4 - PM Not Required - Enter reason in Com	DUPLICATE W/O WAS CREATED WHILE STATION WAS EDITING DUE DATES TO MORE ALING THE WORKFLOW FOR THE STATION
RC-SUTTN	SCC	SUTTON CC	46891244-2	EOP-011-2 INSPECT UNIT 01B INSULATION.	COMBUSTION TURBINE 01B	COMBUSTION TURBINE 01B	PM	46	COMP	10/28/2022 10:44:05 AM	3005119	C4 - PM Not Required - Enter reason in Com	DUPLICATE W/O WAS CREATED WHILE STATION WAS EDITING DUE DATES TO MORE ALING THE WORKFLOW FOR THE STATION
RC-SUTTN	SCC	SUTTON CC	46891244-3	EOP-011-2 INSPECT UNIT 01B HEAT TRACE.	COMBUSTION TURBINE 01B	COMBUSTION TURBINE 01B	PM	46	COMP	10/28/2022 10:44:28 AM	3005119	C4 - PM Not Required - Enter reason in Com	DUPLICATE W/O WAS CREATED WHILE STATION WAS EDITING DUE DATES TO MORE ALING THE WORKFLOW FOR THE STATION
RC-SUTTN	SCC	SUTTON CC	46891244-4	EOP-011-2 INSPECT UNIT 01B ENCLOSURES.	COMBUSTION TURBINE 01B	COMBUSTION TURBINE 01B	PM	46	COMP	10/28/2022 10:45:00 AM	3005119	C4 - PM Not Required - Enter reason in Com	DUPLICATE W/O WAS CREATED WHILE STATION WAS EDITING DUE DATES TO MORE ALING THE WORKFLOW FOR THE STATION
RC-SUTTN	SCC	SUTTON CC	46891249-1	COMPLETE EOP-011-2 SITE SPECIFIC COLD WEATHER PREPAREDNESS PLAN	STEAM TURBINE	STEAM TURBINE	PM	46	COMP	10/28/2022 10:51:18 AM	3005122	C4 - PM Not Required - Enter reason in Com	ALING THE WORKFLOW FOR THE STATION TECHS.
RC-SUTTN	SCC	SUTTON CC	46891249-2	EOP-011-2 INSPECT UNIT ST1 INSULATION.	STEAM TURBINE	STEAM TURBINE	PM	46	COMP	10/28/2022 10:53:22 AM	3005122	C4 - PM Not Required - Enter reason in Com	ALING THE WORKFLOW FOR THE STATION TECHS.
RC-SUTTN	SCC	SUTTON CC	46891249-3	EOP-011-2 INSPECT ST1 HEAT TRACE.	STEAM TURBINE	STEAM TURBINE	PM	46	COMP	10/28/2022 10:53:56 AM	3005122	C4 - PM Not Required - Enter reason in Com	ALING THE WORKFLOW FOR THE STATION TECHS.
RF-CLIFF	CLS	ROGERS STEAM	46632172-1	FP-NFPA 25 Sprinklers Gauges (Dry, Preaction and Deluge Systems) Cold W		CLS, 05-06, COMMON FIRE PROTECTION	PM	4	COMP	10/31/2022 7:28:01 AM	2927815	C2 - As Expected/Normal Wear/PM Satisfact	complete
RC-BCKCC	BSC	BUCK CC	45991901-8	NERC EOP-011-2 - BUCK CC - Cold Weather Preparedness Plan Heat Trace S	0CYF-THK-0004 FILTERED WATER THI	BSC, 0C, (YF) TKNR - FILTERED WATER TH	PM	46	COMP	10/31/2022 11:08:06 AM	3013538	C2 - As Expected/Normal Wear/PM Satisfact	Performed functional checks. Functioning as expected.

Site	Facility	Facility_Name	Workorder_Number	Workorder_Description	Asset_Description	Location_Description	Work_Type	WO Pric	Status	Actual_Finish	PM	C Code	Completion Remarks
RC-BCKCC	BSC	BUCK CC	45991952-6	NERC EOP-011-2 - BUCK CC - Cold Weather Preparedness Plan Annual Heat	11GT-CTU-0001 COMBUSTION TURBINE	BSC, 11, (GT) GEN - COMBUSTION TURBI	PM	46	COMP	10/31/2022 11:10:08 AM	3013535	C2 - As Expected/Normal Wea/PM Satisfact	Performed all checks. All components working as expected.
RC-SUTTN	SCC	SUTTON CC	45978328-1	COMPLETE EOP-011-2 SITE SPECIFIC COLD WEATHER PREPAREDNESS PLAN	COMBUSTION TURBINE 01A	COMBUSTION TURBINE 01A	PM	46	COMP	10/31/2022 2:28:06 PM	3000947	C4 - PM Not Required - Enter reason in Com	
RC-SUTTN	SCC	SUTTON CC	45978364-2	EOP-011-2 INSPECT UNIT 01B INSULATION.	COMBUSTION TURBINE 01B	COMBUSTION TURBINE 01B	PM	46	COMP	10/31/2022 4:41:26 PM	3005119	C2 - As Expected/Normal Wea/PM Satisfact	
RC-ASHCC	ACC	ASHEVILLE CC	46324126-1	Unit 5 - NERC EOP-011-2 Cold Weather Preparedness Plan Annual Training.		ACC, UNIT 5	PM	46	COMP	10/31/2022 2:49:30 PM	3014329	C2 - As Expected/Normal Wea/PM Satisfact	BH, SS, & BP completed as per instructions
RC-SUTTN	SUT	SUTTON CT	45978333-2	INSPECT BOP2 INSULATION.	SUT-002-(171)-FAC-BPH - GENERATION /	SUT, 002, (171) FAC, BPH - GENERATION ,	PM	46	COMP	10/31/2022 2:51:43 PM	3014432	C3 - Superior/Like New/PM Satisfactory	
RC-ASHCC	ACC	ASHEVILLE CC	46324126-2	Unit 5 - NERC EOP-011-2 Cold Weather Preparedness Plan Annual Credited		ACC, UNIT 5	PM	46	COMP	10/31/2022 2:57:09 PM	3014329	C2 - As Expected/Normal Wea/PM Satisfact	BH, BP, & SS performed pm as per instructions
RC-ASHCC	ACC	ASHEVILLE CC	46324126-3	Unit 5 - NERC EOP-011-2 Cold Weather Preparedness Plan Annual Credited		ACC, UNIT 5	PM	46	COMP	10/31/2022 3:05:52 PM	3014329	C2 - As Expected/Normal Wea/PM Satisfact	BH & SS, & BP performed pm as per instructions.
RC-ASHCC	ACC	ASHEVILLE CC	46324126-4	Unit 5 - NERC EOP-011-2 Cold Weather Preparedness Plan Annual Credited		ACC, UNIT 5	PM	46	COMP	10/31/2022 3:10:02 PM	3014329	C2 - As Expected/Normal Wea/PM Satisfact	BH, SS, & BP completed pm as per instructions. Repair tickets written on an thing found not working.
RC-DRVCC	DNC	DAN RIVER CC	45976838-2	DNC-NERC EOP-011-2 STG Cold Weather Preparedness Plan for Operations.		OC, ELECTRICAL, PNL, POWER PANEL	PM	46	COMP	11/1/2022 12:35:15 AM	499911	C2 - As Expected/Normal Wea/PM Satisfact	Completed PM. Checklist given to Doug Metcalf.
RC-CARSC	RHM	ROCKINGHAM CT	45963362-1	RHM-NERC EOP-011-2 CT3 Cold Weather Preparedness Plan Credited Activ		ROCKINGHAM CT STATION, UNIT 3	PM	46	COMP	11/1/2022 7:44:02 AM	3016240	C2 - As Expected/Normal Wea/PM Satisfact	PM Complete
RF-BELEW	BLC	BELEWS CREEK	46674590-1	Unit 1 NERC EOP-011-02 Cold Weather Prep (Training CBT).		BELEWS CREEK STATION	PM	46	COMP	11/1/2022 8:52:25 AM	3031331	C2 - As Expected/Normal Wea/PM Satisfact	Completed Training DE-149140 EOP-011-2 on 10-26-22 for WO# 46674590-1
RC-SUTTN	SCC	SUTTON CC	45978369-2	EOP-011-2 INSPECT UNIT ST1 INSULATION.	STEAM TURBINE	STEAM TURBINE	PM	46	COMP	11/1/2022 3:12:06 PM	3005122	C2 - As Expected/Normal Wea/PM Satisfact	MOONEY
RC-BCKCC	BSC	BUCK CC	45991901-2	NERC EOP-011-2 - BUCK CC - Cold Weather Preparedness Plan Annual Dow	DCYF-THK-0004 FILTERED WATER TH	BSC, DC, (YF) TANK - FILTERED WATER TH	PM	46	COMP	11/1/2022 4:29:53 PM	3013538	C2 - As Expected/Normal Wea/PM Satisfact	Completed with no issues
RF-ROXBR	ROX	ROXBORO STEAM	46116433-1	WWT/SFC I/C RRE ROX NERC-EOP-011-2 COLD WEATHER PREPAREDNESS P	FREEZE PROTECTION PANEL	FREEZE PROTECTION PANEL	PM	46	COMP	11/2/2022 11:18:21 AM	3025947	C2 - As Expected/Normal Wea/PM Satisfact	completed
RF-ROXBR	ROX	ROXBORO STEAM	46116433-2	WWT/SFC /FH ANNUAL NERC EOP-011-2 COLD WEATHER PREPAREDNESS	FREEZE PROTECTION PANEL	FREEZE PROTECTION PANEL	PM	46	COMP	11/2/2022 11:19:14 AM	3025947	C2 - As Expected/Normal Wea/PM Satisfact	completed
RF-ROXBR	ROX	ROXBORO STEAM	46116497-1	COMMON/FH I/C RRE ROX NERC-EOP-011-2 COLD WEATHER PREPAREDNE	FREEZE PROTECTION PANEL	FREEZE PROTECTION PANEL	PM	46	COMP	11/2/2022 11:20:09 AM	3025946	C2 - As Expected/Normal Wea/PM Satisfact	completed
RF-ROXBR	ROX	ROXBORO STEAM	46116497-2	COMMON/FH ANNUAL NERC EOP-011-2 COLD WEATHER PREPAREDNESS	FREEZE PROTECTION PANEL	FREEZE PROTECTION PANEL	PM	46	COMP	11/2/2022 11:20:49 AM	3025946	C2 - As Expected/Normal Wea/PM Satisfact	completed
RF-ROXBR	ROX	ROXBORO STEAM	46116500-1	FGD U4 I/C RRE ROX NERC-EOP-011-2 COLD WEATHER PREPAREDNESS PLA	FREEZE PROTECTION PANELS	480V FREEZE PROTECTION PANELS	PM	46	COMP	11/2/2022 11:21:48 AM	3019253	C2 - As Expected/Normal Wea/PM Satisfact	Insulation checks completed
RF-ROXBR	ROX	ROXBORO STEAM	46116500-2	FGD U4 ANNUAL NERC EOP-011-2 COLD WEATHER PREPAREDNESS PLAN C	FREEZE PROTECTION PANELS	480V FREEZE PROTECTION PANELS	PM	46	COMP	11/2/2022 11:23:45 AM	3019253	C2 - As Expected/Normal Wea/PM Satisfact	completed
RF-ROXBR	ROX	ROXBORO STEAM	46116491-1	FGD U3 I/C RRE ROX NERC-EOP-011-2 COLD WEATHER PREPAREDNESS PLA	FREEZE PROTECTION PANELS	FREEZE PROTECTION PANELS	PM	46	COMP	11/2/2022 11:25:40 AM	3019252	C2 - As Expected/Normal Wea/PM Satisfact	completed
RF-ROXBR	ROX	ROXBORO STEAM	46116491-2	FGD U3 ANNUAL NERC EOP-011-2 COLD WEATHER PREPAREDNESS PLAN C	FREEZE PROTECTION PANELS	FREEZE PROTECTION PANELS	PM	46	COMP	11/2/2022 11:26:26 AM	3019252	C2 - As Expected/Normal Wea/PM Satisfact	completed
RF-ROXBR	ROX	ROXBORO STEAM	46116430-1	FGD U2 I/C RRE ROX NERC-EOP-011-2 COLD WEATHER PREPAREDNESS PLA	FREEZE PROTECTION PANEL	FREEZE PROTECTION PANEL	PM	46	COMP	11/2/2022 11:27:39 AM	3019251	C2 - As Expected/Normal Wea/PM Satisfact	completed
RF-ROXBR	ROX	ROXBORO STEAM	46116430-2	FGD U2 ANNUAL NERC EOP-011-2 COLD WEATHER PREPAREDNESS PLAN C	FREEZE PROTECTION PANEL	FREEZE PROTECTION PANEL	PM	46	COMP	11/2/2022 11:28:56 AM	3019251	C2 - As Expected/Normal Wea/PM Satisfact	completed
RF-ROXBR	ROX	ROXBORO STEAM	46116488-1	FGD U1 I/C RRE ROX NERC-EOP-011-2 COLD WEATHER PREPAREDNESS PLA	HEAT TRACING (UNIT 1 SYSTEM 5265)	HEAT TRACING (UNIT 1 SYSTEM 5265)	PM	46	COMP	11/2/2022 11:31:24 AM	3019248	C2 - As Expected/Normal Wea/PM Satisfact	completed
RF-ROXBR	ROX	ROXBORO STEAM	46116488-2	FGD U1 ANNUAL NERC EOP-011-2 COLD WEATHER PREPAREDNESS PLAN	HEAT TRACING (UNIT 1 SYSTEM 5265)	HEAT TRACING (UNIT 1 SYSTEM 5265)	PM	46	COMP	11/2/2022 11:32:05 AM	3019248	C2 - As Expected/Normal Wea/PM Satisfact	completed
RC-ASHCC	ACC	ASHEVILLE CC	46324123-1	Unit 8 - NERC EOP-011-2 Cold Weather Preparedness Plan Annual Training.	(0BST-EXC-2100) EXCITER MODULE EX21	ACC, UNIT 8	PM	46	COMP	11/2/2022 12:32:50 PM	3014340	C2 - As Expected/Normal Wea/PM Satisfact	Bobby Higgins, Steve South, David Griffin, & Blake Paris has completed all training prior to performing these pm's and it took 1 hr.
RC-ASHCC	ACC	ASHEVILLE CC	46324123-2	Unit 8 - NERC EOP-011-2 Cold Weather Preparedness Plan Annual Credited	(0BST-EXC-2100) EXCITER MODULE EX21	ACC, UNIT 8	PM	46	COMP	11/2/2022 12:40:28 PM	3014340	C2 - As Expected/Normal Wea/PM Satisfact	Insulation checks completed
RC-ASHCC	ACC	ASHEVILLE CC	46324131-2	Unit 7 - NERC EOP-011-2 Cold Weather Preparedness Plan Annual Credited		ACC, UNIT 7	PM	46	COMP	11/2/2022 12:42:49 PM	3014339	C2 - As Expected/Normal Wea/PM Satisfact	Checks completed
RF-BELEW	BLC	BELEWS CREEK	46674587-1	FGD NERC EOP-011-02 Cold Weather Prep (Training CBT).		BELEWS CREEK STATION	PM	46	COMP	11/2/2022 1:24:04 PM	3031330	C2 - As Expected/Normal Wea/PM Satisfact	Completed Training DE-149140 EOP-011-2 on 10-26-22 for WO# 46674587-1
RF-MAYO	MAY	MAYO STEAM	46546830-1	I&C RRE MAYO NERC-EOP-011-2 COLD WEATHER PREPAREDNESS PLAN AN	FREEZE PROTECTION PANELS	FREEZE PROTECTION PANELS	PM	46	COMP	11/2/2022 2:04:03 PM	3026504	C2 - As Expected/Normal Wea/PM Satisfact	inspection performed and documented
RF-MAYO	MAY	MAYO STEAM	46546830-2	I&C MAYO ANNUAL NERC EOP-011-2 COLD WEATHER PREPAREDNESS PLA	FREEZE PROTECTION PANELS	FREEZE PROTECTION PANELS	PM	46	COMP	11/2/2022 2:04:47 PM	3026504	C2 - As Expected/Normal Wea/PM Satisfact	inspection performed and documented
RF-BELEW	BLC	BELEWS CREEK	46674590-2	Unit 1 NERC EOP-011-02 Cold Weather Preparedness Plan Credited Activiti		BELEWS CREEK STATION	PM	46	COMP	11/2/2022 3:58:05 PM	3031331	C2 - As Expected/Normal Wea/PM Satisfact	Verified the heat trace circuits to be operational.
RF-BELEW	BLC	BELEWS CREEK	46674587-2	FGD NERC EOP-011-02 Cold Weather Preparedness Plan Credited Activities		BELEWS CREEK STATION	PM	46	COMP	11/2/2022 4:14:51 PM	3031330	C2 - As Expected/Normal Wea/PM Satisfact	Checked heat trace listed on the WO. Reset aiv trisoed breakers that were found inside of the control cabinet.
RC-DRVCC	DNC	DAN RIVER CC	45976818-2	DNC-NERC EOP-011-2 BOP Winterization PM for Operations.		OC, ELECTRICAL, PNL, POWER PANEL	PM	46	COMP	11/3/2022 12:36:31 AM	3014789	C2 - As Expected/Normal Wea/PM Satisfact	Completed with no problems
RC-ASHCC	ACC	ASHEVILLE CC	46324131-1	Unit 7 - NERC EOP-011-2 Cold Weather Preparedness Plan Annual Training.		ACC, UNIT 7	PM	46	COMP	11/3/2022 6:53:45 AM	3014339	C2 - As Expected/Normal Wea/PM Satisfact	David Griffin,Bobby Higgins , Blake Parris and Steve South Completed training prior to performing this PM.10/31/2022 1hr
RC-ASHCC	ACC	ASHEVILLE CC	46324131-3	Unit 7 - NERC EOP-011-2 Cold Weather Preparedness Plan Annual Credited		ACC, UNIT 7	PM	46	COMP	11/3/2022 6:55:24 AM	3014339	C2 - As Expected/Normal Wea/PM Satisfact	Route completed
RC-ASHCC	ACC	ASHEVILLE CC	46324159-2	Unit 6 - NERC EOP-011-2 Cold Weather Preparedness Plan Annual Credited		ACC, UNIT 6	PM	46	COMP	11/3/2022 7:23:40 AM	3014334	C2 - As Expected/Normal Wea/PM Satisfact	BH AND SS performed pm as per instructions and reported findings to planner for repair work orders.
RC-ASHCC	ACC	ASHEVILLE CC	46324150-2	Common- NERC EOP-011-2 Cold Weather Preparedness Plan Annual Credit		ASHEVILLE PLANT COMMON	PM	46	COMP	11/3/2022 7:25:42 AM	3014433	C2 - As Expected/Normal Wea/PM Satisfact	BH AND SS performed pm as per instructions and reported findings to planner for repair work orders.
RC-ASHCC	ACC	ASHEVILLE CC	46324159-1	Unit 6 - NERC EOP-011-2 Cold Weather Preparedness Plan Annual Training.		ACC, UNIT 6	PM	46	COMP	11/3/2022 7:27:35 AM	3014334	C2 - As Expected/Normal Wea/PM Satisfact	Bobby Higgins, Steve South, David Griffin, & Blake Paris has completed all training prior to performing these pm's and it took 1 hr.
RC-ASHCC	ACC	ASHEVILLE CC	46324150-1	Common - NERC EOP-011-2 Cold Weather Preparedness Plan Annual Traini		ASHEVILLE PLANT COMMON	PM	46	COMP	11/3/2022 7:37:18 AM	3014433	C2 - As Expected/Normal Wea/PM Satisfact	Bobby Higgins, Steve South, David Griffin, & Blake Paris has completed all training prior to performing these pm's and it took 1 hr.
RF-ROXBR	ROX	ROXBORO STEAM	45535653-1	FDI - SFC ISLAND HEAT TRACE ANNUAL INSPECTION PM.	SFC ISLAND HEAT TRACE AND CONTROLS	ROX 0 SFC BATTERIES/CHARGERS, HEAT	PM	4	COMP	11/3/2022 7:51:33 AM	2744567	C0 - Not Performed	completed on 46 PM.
RF-ROXBR	ROX	ROXBORO STEAM	44483201-1	FDI - LRB HEAT TRACE ANNUAL INSPECTION PM.	LRB HEAT TRACE AND CONTROLLER	ROX 0 LRB MISCELLANEOUS	PM	4	COMP	11/3/2022 8:01:28 AM	2744620	C0 - Not Performed	completed on 46 PM.
RC-SUTTN	SCC	SUTTON CC	45978364-1	COMPLETE EOP-011-2 SITE SPECIFIC COLD WEATHER PREPAREDNESS PLAN	COMBUSTION TURBINE 01B	COMBUSTION TURBINE 01B	PM	46	COMP	11/3/2022 8:29:40 AM	3005119	C2 - As Expected/Normal Wea/PM Satisfact	
RC-SUTTN	SCC	SUTTON CC	45978328-4	EOP-011-2 INSPECT UNIT 01A ENCLOSURES.	COMBUSTION TURBINE 01A	COMBUSTION TURBINE 01A	PM	46	COMP	11/3/2022 8:59:58 AM	3000947	C2 - As Expected/Normal Wea/PM Satisfact	Enclosures and heaters checked good. All items good.
RC-SUTTN	SCC	SUTTON CC	45978364-4	EOP-011-2 INSPECT UNIT 01B ENCLOSURES.	COMBUSTION TURBINE 01B	COMBUSTION TURBINE 01B	PM	46	COMP	11/3/2022 9:03:23 AM	3005119	C2 - As Expected/Normal Wea/PM Satisfact	Enclosures and heaters checked good. All good.
RC-SUTTN	SUT	SUTTON CT	45978333-3	INSPECT BOP2 AIR COMP BLDG.	SUT-002-(171)-FAC-BPH - GENERATION /	SUT, 002, (171) FAC, BPH - GENERATION ,	PM	46	COMP	11/3/2022 9:26:12 AM	3014432	C2 - As Expected/Normal Wea/PM Satisfact	Building and A/C checked good
RC-CARSC	RHM	ROCKINGHAM CT	45963373-1	RHM-NERC EOP-011-2 CT1 Cold Weather Preparedness Plan Credited Activ		ROCKINGHAM CT STATION, UNIT 1	PM	46	COMP	11/3/2022 4:14:42 PM	267625	C2 - As Expected/Normal Wea/PM Satisfact	Completed PM
RC-CARSC	RHM	ROCKINGHAM CT	45963373-2	RHM- NERC EOP-011-2 CT1 Cold Weather Preparedness Activities.		ROCKINGHAM CT STATION, UNIT 1	PM	46	COMP	11/3/2022 4:15:12 PM	267625	C2 - As Expected/Normal Wea/PM Satisfact	Completed PM
RC-DRVCC	DNC	DAN RIVER CC	45980737-1	DNC-NERC EOP-011-2 Unit 9 Training Cold Weather Preparedness Plan.		OC, ELECTRICAL, PNL, POWER PANEL	PM	46	COMP	11/3/2022 4:41:49 PM	3014786	C2 - As Expected/Normal Wea/PM Satisfact	Training was verified complete
RC-DRVCC	DNC	DAN RIVER CC	45976818-1	DNC-NERC EOP-011-2 BOP Training Cold Weather Preparedness Plan.		OC, ELECTRICAL, PNL, POWER PANEL	PM	46	COMP	11/3/2022 4:32:41 PM	3014789	C2 - As Expected/Normal Wea/PM Satisfact	Training was completed
RC-DRVCC	DNC	DAN RIVER CC	45976823-1	DNC-NERC EOP-011-2 Unit 8 Training Cold Weather Preparedness Plan.		OC, ELECTRICAL, PNL, POWER PANEL	PM	46	COMP	11/3/2022 4:34:18 PM	3014785	C2 - As Expected/Normal Wea/PM Satisfact	verified the training was completed
RC-DRVCC	DNC	DAN RIVER CC	45976838-1	DNC-NERC EOP-011-2 STG Training Cold Weather Preparedness Plan.		OC, ELECTRICAL, PNL, POWER PANEL	PM	46	COMP	11/3/2022 4:34:54 PM	499911	C2 - As Expected/Normal Wea/PM Satisfact	verified training was completed
RC-DRVCC	DNC	DAN RIVER CC	45980737-2	DNC-NERC EOP-011-2 Unit 9 Cold Weather Preparedness PM for Operation		OC, ELECTRICAL, PNL, POWER PANEL	PM	46	COMP	11/3/2022 4:44:24 PM	3014786	C2 - As Expected/Normal Wea/PM Satisfact	PM Complete. Work orders written on heaters not working.
RC-DRVCC	DNC	DAN RIVER CC	45976823-2	DNC-NERC EOP-011-2 Unit 8 Winterization PM for Operations.		OC, ELECTRICAL, PNL, POWER PANEL	PM	46	COMP	11/3/2022 4:44:51 PM	3014785	C4 - PM Not Required - Enter reason in Com	PM complete. WO's written on heaters that are bad.
RF-BELEW	BLC	BELEWS CREEK	46674594-2	Unit 2 NERC EOP-011-02 Cold Weather Preparedness Plan Credited Activiti		BELEWS CREEK STATION	PM	46	COMP	11/3/2022 4:49:16 PM	3031332	C2 - As Expected/Normal Wea/PM Satisfact	PM complete
RF-BELEW	BLC	BELEWS CREEK	46674594-1	Unit 2 NERC EOP-011-02 Cold Weather Prep (Training CBT).		BELEWS CREEK STATION	PM	46	COMP	11/3/2022 4:49:59 PM	3031332	C2 - As Expected/Normal Wea/PM Satisfact	BM CBT complete 10/25/2022
RC-SUTTN	SCC	SUTTON CC	45978328-3	EOP-011-2 INSPECT UNIT 01A HEAT TRACE.	COMBUSTION TURBINE 01A	COMBUSTION TURBINE 01A	PM	46	COMP	11/4/2022 6:48:12 AM	3000947	C2 - As Expected/Normal Wea/PM Satisfact	All heat trace circuits checked good.
RC-SUTTN	SCC	SUTTON CC	45978328-2	EOP-011-2 INSPECT UNIT 01A INSULATION.	COMBUSTION TURBINE 01A	COMBUSTION TURBINE 01A	PM	46	COMP	11/4/2022 1:32:06 PM	3000947	C2 - As Expected/Normal Wea/PM Satisfact	
RC-SUTTN	SCC	SUTTON CC	45978364-3	EOP-011-2 INSPECT UNIT 01B HEAT TRACE.	COMBUSTION TURBINE 01B	COMBUSTION TURBINE 01B	PM	46	COMP	11/4/2022 2:05:25 PM	3005119	C2 - As Expected/Normal Wea/PM Satisfact	heat trace circuits checked good
RC-CARSC	RHM	ROCKINGHAM CT	45963356-1	RHM-NERC EOP-011-2 CT4 Cold Weather Preparedness Plan Credited Activ		ROCKINGHAM CT STATION, UNIT 4	PM	46	COMP	11/5/2022 1:34:50 AM	3016241	C2 - As Expected/Normal Wea/PM Satisfact	.
RC-CARSC	RHM	ROCKINGHAM CT	45963356-2	RHM- NERC EOP-011-2 CT4 Cold Weather Preparedness Activities.		ROCKINGHAM CT STATION, UNIT 4	PM	46	COMP	11/5/2022 1:35:40 AM	3016241	C2 - As Expected/Normal Wea/PM Satisfact	.
RC-SMITH	BCT	BLEWETT CT	46292565-1	COMPLETE EOP-011-2 SITE SPECIFIC COLD WEATHER PREPAREDNESS PLAN	UNIT 3 TURBINE	UNIT 3 TURBINE	PM	46	COMP	11/7/2022 6:58:55 AM	3015429	C2 - As Expected/Normal Wea/PM Satisfact	PM COMPLETED AS WO STATED. NO ISSUES FOUND. LEFT AS FOUND.
RC-SMITH	BCT	BLEWETT CT	46292568-1	COMPLETE EOP-011-2 SITE SPECIFIC COLD WEATHER PREPAREDNESS PLAN	ICTG LIQUID FUEL OIL STORAGE TANK	ICTG LIQUID FUEL OIL STORAGE TANK	PM	46	COMP	11/7/2022 6:59:14 AM	3015431	C2 - As Expected/Normal Wea/PM Satisfact	PM COMPLETED AS WO STATED. NO ISSUES FOUND. LEFT AS FOUND.
RC-SMITH	BCT	BLEWETT CT	46292568-2	NERC EOP-011-2 BOP ANNUAL COLD WEATHER PREPAREDNESS ACTIVITIE	ICTG LIQUID FUEL OIL STORAGE TANK	ICTG LIQUID FUEL OIL STORAGE TANK	PM	46	COMP	11/7/2022 6:59:43 AM	3015431	C2 - As Expected/Normal Wea/PM Satisfact	PM COMPLETED AS WO STATED. NO ISSUES FOUND. LEFT AS FOUND.
RC-SMITH	BCT	BLEWETT CT	46292587-1	COMPLETE EOP-011-2 SITE SPECIFIC COLD WEATHER PREPAREDNESS PLAN	UNIT 2 TURBINE	UNIT 2 TURBINE	PM	46	COMP	11/7/2022 7:02:14 AM	3015426	C2 - As Expected/Normal Wea/PM Satisfact	PM COMPLETED AS WO STATED. NO ISSUES FOUND. LEFT AS FOUND.
RC-SMITH	BCT	BLEWETT CT	46292590-1	COMPLETE EOP-011-2 SITE SPECIFIC COLD WEATHER PREPAREDNESS PLAN	UNIT 1 TURBINE	UNIT 1 TURBINE	PM	46	COMP	11/7/2022 7:02:49 AM	3015425	C2 - As Expected/Normal Wea/PM Satisfact	PM COMPLETED AS WO STATED. NO ISSUES FOUND. LEFT AS FOUND.
RC-SMITH	BCT	BLEWETT CT	46292590-2	NERC EOP-011-2 UNIT 1 ANNUAL COLD WEATHER PREPAREDNESS ACTIVIT	UNIT 1 TURBINE	UNIT 1 TURBINE	PM	46	COMP	11/7/2022 7:03:14 AM	3015425	C2 - As Expected/Normal Wea/PM Satisfact	PM COMPLETED AS WO STATED. NO ISSUES FOUND. LEFT AS FOUND.
RC-SMITH	BCT	BLEWETT CT	46292593-1	COMPLETE EOP-011-2 SITE SPECIFIC COLD WEATHER PREPAREDNESS PLAN	UNIT 4 TURBINE	UNIT 4 TURBINE	PM	46	COMP	11/7/2022 7:03:27 AM	3015430	C2 - As Expected/Normal Wea/PM Satisfact	PM COMPLETED AS WO STATED. NO ISSUES FOUND. LEFT AS FOUND.
RC-SMITH	BCT	BLEWETT CT	46292565-2	NERC EOP-011-2 UNIT 3 ANNUAL COLD WEATHER PREPAREDNESS ACTIVIT	UNIT 3 TURBINE	UNIT 3 TURBINE	PM	46	COMP	11/7/2022 7:08:52 AM	3015429	C2 - As Expected/Normal Wea/PM Satisfact	PM COMPLETED AS WO STATED. NO ISSUES FOUND. LEFT AS FOUND.
RC-SMITH	BCT	BLEWETT CT	46292587-2	NERC EOP-011-2 UNIT 2 ANNUAL COLD WEATHER PREPAREDNESS ACTIVIT	UNIT 2 TURBINE	UNIT 2 TURBINE	PM	46	COMP	11/7/2022 7:10:47 AM	3015426	C2 - As Expected/Normal Wea/PM Satisfact	PM COMPLETED AS WO STATED. NO ISSUES FOUND. LEFT AS FOUND.
RC-SMITH	BCT	BLEWETT CT	46292593-2	NERC EOP-011-2 UNIT 4 ANNUAL COLD WEATHER PREPAREDNESS ACTIVIT	UNIT 4 TURBINE	UNIT 4 TURBINE	PM	46	COMP	11/7/2022 7:11:11 AM	3015430	C2 - As Expected/Normal Wea/PM Satisfact	PM COMPLETED AS WO STATED. NO ISSUES FOUND. LEFT AS FOUND.
RC-DRVCC	DNC	DAN RIVER CC	45976835-3	DNC-NERC EOP-011-2 Cold Weather Preparedness PM for Maint..		OC, ELECTRICAL, PNL, POWER PANEL	PM	46	COMP	11/7/2022 1:16:54 PM	499910	C3 - Superior/Like New/PM Satisfactory	All circuits are staying energized and temperature switches are working.
RC-CLEMS	CLE	CLEMSON CHP	46727217-1	RTN_ - CTT - 1Y - COLD WEATHER PREP.		CLEMSON CHP PLANT	PM	46	COMP	11/7/2022 1:59:42 PM	2795028	C2 - As Expected/Normal Wea/PM Satisfact	Completed.
RC-BCKCC	BSC	BUCK CC	45991901-4	NERC EOP-011-2 - BUCK CC - Cold Weather Preparedness Plan Annual Dow	DCYF-THK-0004 FILTERED WATER TH	BSC, DC, (YF) TANK - FILTERED WATER TH	PM	46	COMP	11/7/2022 10:38:52 PM	3013538	C2 - As Expected/Normal Wea/PM Satisfact	completed no issues
RF-ROXBR	ROX	ROXBORO STEAM	46116494-2	2I-U2 ANNUAL NERC EOP-011-2 COLD WEATHER PREPAREDNESS PLAN CR	FREEZE PROTECTION PANEL	FREEZE PROTECTION PANEL	PM	46	COMP	11/8/2022 5:51:41 AM	3019241	C2 - As Expected/Normal Wea/PM Satisfact	complete
RF-ROXBR	ROX	ROXBORO STEAM	46116494-1	UNITSIDE I/C RRE ROX NERC-EOP-011-2 COLD WEATHER PREPAREDNESS PL	FREEZE PROTECTION PANEL	FREEZE PROTECTION PANEL	PM	46	COMP	11/8/2022 5:52:18 AM	3019241	C2 - As Expected/Normal Wea/PM Satisfact	complete
RF-ROXBR	ROX	ROXBORO STEAM	46116427-1	UNITSIDE I/C RRE ROX NERC-EOP-011-2 COLD WEATHER PREPAREDNESS PL	FREEZE PROTECTION PANELS	FREEZE PROTECTION PANELS	PM	46	COMP	11/8/2022 5:52:58 AM	3019246	C2 - As Expected/Normal Wea/PM Satisfact	complete
RF-ROXBR	ROX	ROXBORO STEAM	46116427-2	3I-U3 ANNUAL NERC EOP-011-2 COLD WEATHER PREPAREDNESS PLAN CR	FREEZE PROTECTION PANELS	FREEZE PROTECTION PANELS	PM	46	COMP	11/8/2022 5:53:37 AM	3019246	C2 - As Expected/Normal Wea/PM Satisfact	complete
RF-ROXBR	ROX	ROXBORO STEAM	46116485-1	UNITSIDE I/C RRE ROX NERC-EOP-011-2 COLD WEATHER PREPAREDNESS PL	FREEZE PROTECTION PANELS	480V FREEZE PROTECTION PANELS	PM	46	COMP	11/8/2022 5:54:34 AM	3019247	C2 - As Expected/Normal Wea/PM Satisfact	complete
RF-ROXBR	ROX	ROXBORO STEAM	46116485-2	4I-U4 ANNUAL NERC EOP-011-2 COLD WEATHER PREPAREDNESS PLAN CR	FREEZE PROTECTION PANELS	480V FREEZE PROTECTION PANELS	PM	46	COMP	11/8/2022 5:56:13 AM	3019247	C2 - As Expected/Normal Wea/PM Satisfact	comoplete
RC-DRVCC	DNC	DAN RIVER CC	45976835-3	DNC-NERC EOP-011-2 Cold Weather Preparedness Plan Credited Activities		OC, ELECTRICAL, PNL, POWER PANEL	PM	46	COMP	11/8/2022 10:41:16 AM	499910	C3 - Superior/Like New/PM Satisfactory	Closed all doors. Verified thermostats on heat trace where working and all insulation was installed.
RC-CARSC	DCT	DARLINGTON CT	46370525-1	COMPLETE EOP-011-2 SITE SPECIFIC COLD WEATHER PREPAREDNESS PLAN	U0 FACILITY BUILDINGS	U0 FACILITY BUILDINGS	PM	46	COMP	11/9/2022 9:44:12 AM	3013598	C2 - As Expected/Normal Wea/PM Satisfact	Cold weather preparedness training completed.
RC-CARSC	DCT	DARLINGTON CT	46370525-2	NERC EOP-011-2 BOP Cold Weather Preparedness Plan Credited Activities	U0 FACILITY BUILDINGS	U0 FACILITY BUILDINGS	PM	46	COMP	11/9/2022 9:44:47 AM	3013598	C2 - As Expected/Normal Wea/PM Satisfact	Cold weather preparedness activities completed.
RC-CARSC	DCT	DARLINGTON CT	46370528-1	COMPLETE EOP-011-2 SITE SPECIFIC COLD WEATHER PREPAREDNESS PLAN	DCT, U13, CTU, ENG, TURBINE, GENERIC	PM	46	COMP	11/9/2022 9:46:21 AM	3013595	C2 - As Expected/Normal Wea/PM Satisfact	Cold weather preparedness training completed.
RC-CARSC	DCT	DARLINGTON CT	46370528-2	NERC EOP-011-2 Unit 13 Cold Weather Preparedness Plan Credited Activit	DCT, U13, CTU, ENG, TURBINE, GENERIC	PM	46	COMP	11/9/2022 9:46:59 AM	3013595	C2 - As Expected/Normal Wea/PM Satisfact	Cold weather preparedness activities completed.
RC-CARSC	DCT	DARLINGTON CT	46370531-1	COMPLETE EOP-011-2 SITE SPECIFIC COLD WEATHER PREPAREDNESS PLAN	DCT, U12, CTU, ENG, TURBINE, GENERIC	PM	46	COMP	11/9/2022 9:48:18 AM	3013579	C2 - As Expected/Normal Wea/PM Satisfact	Cold weather preparedness training completed.
RC-CARSC	DCT	DARLINGTON CT	46370531-2	NERC EOP-011-2 Unit 12 Cold Weather Preparedness Plan Credited Activit	DCT, U12, CTU, ENG, TURBINE, GENERIC	PM	46	COMP	11/9/2022 9:48:52 AM	3013579	C2 - As Expected/Normal Wea/PM Satisfact	Cold weather preparedness activities completed.
RC-CARSC	RHM	ROCKINGHAM CT	45963402-1	RHM-NERC EOP-011-2 CT5 Cold Weather Preparedness Plan Credited Activ		ROCKINGHAM CT STATION, UNIT 5	PM	46	COMP	11/9/2022 8:46:18 PM	3016242	C2 - As Expected/Normal Wea/PM Satisfact	pm completed
RC-ASHCC	ACC	ASHEVILLE CC	46324131-4	Unit 7 - NERC EOP-011-2 Cold Weather Preparedness Plan Annual Credited		ACC, UNIT 7	PM	46	COMP	11/10/2022 6:21:09 AM	3014339	C2 - As Expected/Normal Wea/PM Satisfact	Completed
RF-CLIFF	CLS	ROGERS STEAM	46726477-1	FP-NFPA 25 Sprinklers Gauges (Drv. Preaction and Deluge Systems) Cold We		CLS, 05-06- COMMON FIRE PROTECTION	PM	4	COMP	11/10/2022 6:22:45 AM	2927815	C2 - As Expected/Normal Wea/PM Satisfact	Unit 6 Tripper Room is valved out and there is a work order to take care of the issue of the valve not holding.
RC-CARSC	LCT	LINCOLN CT	46671301-1	LCT-NERC EOP-011-2 Training Cold Weather Preparedness Plan.	U9 & U10 Heat Trace Control Panel (loca	LCT, U10, ELE, HT, ELECTRICAL CONDUCT	PM	46	COMP

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Jan 27 2023

Site	Facility	Facility_Name	Workorder_Number	Workorder_Description	Asset_Description	Location_Description	Work_Type	WO Pric	Status	Actual_Finish	PM	C Code	Completion Remarks
RF-CLIFF	CLS	ROGERS STEAM	46808389-1	FP-NFPA 25 Sprinklers Gauges (Dry, Preaction and Deluge Systems) Cold W		CLS, 05-06, COMMON FIRE PROTECTION	PM	4	COMP	11/17/2022 6:39:13 AM	2927815	C2 - As Expected/Normal Wear/PM Satisfact	completed, need to look over work order to ensure it has all relevant site information.
RC-SMITH	RIC	SMITH CC	46292573-1	COMPLETE EOP-011-2 SITE SPECIFIC COLD WEATHER PREPAREDNESS PLAN		SMITH PLANT COMMON	PM	46	COMP	11/17/2022 3:27:32 PM	3013509	C2 - As Expected/Normal Wear/PM Satisfact	Complete
RC-SMITH	RIC	SMITH CC	46292544-2	NERC EOP-011-2 UNIT 10 ANNUAL COLD WEATHER PREPAREDNESS ACTIVI		RIC, 10, CTU - COMBUSTION TURBINE	PM	46	COMP	11/17/2022 5:48:12 PM	3011106	C2 - As Expected/Normal Wear/PM Satisfact	Complete
RC-SMITH	RIC	SMITH CC	46292573-2	NERC EOP-011-2 UNIT BOP 5 ANNUAL COLD WEATHER PREPAREDNESS ACT		SMITH PLANT COMMON	PM	46	COMP	11/17/2022 5:49:56 PM	3013509	C2 - As Expected/Normal Wear/PM Satisfact	Complete
RC-SMITH	RIC	SMITH CC	46292544-1	COMPLETE EOP-011-2 SITE SPECIFIC COLD WEATHER PREPAREDNESS PLAN		RIC, 10, CTU - COMBUSTION TURBINE	PM	46	COMP	11/17/2022 5:52:24 PM	3011106	C2 - As Expected/Normal Wear/PM Satisfact	Complete
RC-CARSC	RHM	ROCKINGHAM CT	45963359-1	RHM-NERC EOP-011-2 BOP Cold Weather Preparedness Plan Credited Acti		ROCKINGHAM CT STATION, UNIT 5	PM	46	COMP	11/18/2022 5:41:49 AM	3016331	C2 - As Expected/Normal Wear/PM Satisfact	training complete on 10/5/22
RF-ROXBR	ROX	ROXBORO STEAM	43373396-1	3M ANNUAL PREP AIR-OIL HEATERS/HANG TARPS FOR COLD WEATHER.	AIR OIL SPACE HEATER MODEL 351-TS	AIR OIL SPACE HEATER MODEL 351-TS	PM	4	COMP	11/18/2022 7:38:11 AM	477729	C2 - As Expected/Normal Wear/PM Satisfact	complete
RC-SMITH	RIC	SMITH CC	46292532-2	NERC EOP-011-2 UNIT 6 ANNUAL COLD WEATHER PREPAREDNESS ACTIVIT		RIC, 06, CTU - COMBUSTION TURBINE	PM	46	COMP	11/19/2022 3:24:40 PM	3011102	C2 - As Expected/Normal Wear/PM Satisfact	Heat trace panel has a tripped circuit indicator on. No circiuts tripped, this could be from the removal of the old gas heater equipment, needs further investigation WR will be written. LCI glycol was at 20% when first tested, 2 gallons of glycol was added increased to 25%. We wil continue to add glycol as needed to get concentration up to 40%. All other items checked out good.
RC-SMITH	RIC	SMITH CC	46292532-1	COMPLETE EOP-011-2 SITE SPECIFIC COLD WEATHER PREPAREDNESS PLAN		RIC, 06, CTU - COMBUSTION TURBINE	PM	46	COMP	11/19/2022 3:25:51 PM	3011102	C2 - As Expected/Normal Wear/PM Satisfact	completed
RC-SMITH	RIC	SMITH CC	46292559-1	COMPLETE EOP-011-2 SITE SPECIFIC COLD WEATHER PREPAREDNESS PLAN		RIC, 02, CTU - COMBUSTION TURBINE	PM	46	COMP	11/19/2022 3:30:41 PM	3011097	C2 - As Expected/Normal Wear/PM Satisfact	completed
RC-SMITH	RIC	SMITH CC	46292559-2	NERC EOP-011-2 UNIT 2 ANNUAL COLD WEATHER PREPAREDNESS ACTIVIT		RIC, 02, CTU - COMBUSTION TURBINE	PM	46	COMP	11/19/2022 3:33:26 PM	3011097	C2 - As Expected/Normal Wear/PM Satisfact	Heat trace circuit #23 for CO2 tank is tripped and will not reset. It trips the 480 v feeder breaker in the PECC. WR will be written fro this. All other items completed.
RC-SMITH	RIC	SMITH CC	46292538-1	COMPLETE EOP-011-2 SITE SPECIFIC COLD WEATHER PREPAREDNESS PLAN		UNIT 8 COMBUSTION TURBINE	PM	46	COMP	11/19/2022 3:41:24 PM	3011104	C2 - As Expected/Normal Wear/PM Satisfact	complete
RC-CARSC	RHM	ROCKINGHAM CT	45963359-2	RHM- NERC EOP-011-2 BOP Cold Weather Preparedness Activities.		ROCKINGHAM CT STATION, UNIT 5	PM	46	COMP	11/19/2022 8:45:24 PM	3016331	C2 - As Expected/Normal Wear/PM Satisfact	complete
RC-SMITH	RIC	SMITH CC	46292538-2	NERC EOP-011-2 UNIT 8 ANNUAL COLD WEATHER PREPAREDNESS ACTIVIT		UNIT 8 COMBUSTION TURBINE	PM	46	COMP	11/20/2022 11:46:54 AM	3011104	C2 - As Expected/Normal Wear/PM Satisfact	PM complete. only issues noted were in #1 heat trace panel #3 breaker tripping. wr will be written. Job plan step #9 request for MIQ heat tracing to be meggar tested. Needs to be alot more specific on how to do this. Exactly which circuits and how to properly test. Step #9 was not performed. U8 LCI gylcol 27% concentraction. We will be adding glycol to it to get it with in spec. Added a couple gallons today.
RF-CLIFF	CLS	ROGERS STEAM	46901763-1	FP-NFPA 25 Sprinklers Gauges (Dry, Preaction and Deluge Systems) Cold W		CLS, 05-06, COMMON FIRE PROTECTION	PM	4	COMP	11/21/2022 9:47:32 AM	2927815	C2 - As Expected/Normal Wear/PM Satisfact	Complete
RC-CARSC	LCT	LINCOLN CT	46671286-2	NERC EOP-011-2 LCT U5 Cold Weather Preparedness Plan Credited Activiti	U5 & U6 Heat Trace Control Panel (locat	LCT, U6, ELE, HT, ELECTRICAL CONDUCT(	PM	46	COMP	11/21/2022 4:13:01 PM	3015830	C2 - As Expected/Normal Wear/PM Satisfact	Completed
RC-CARSC	LCT	LINCOLN CT	46671289-2	NERC EOP-011-2 LCT U8 Cold Weather Preparedness Plan Credited Activiti	U7 & U8 Heat Trace Control Panel (locat	LCT, U8, ELE, HT, ELECTRICAL CONDUCT(	PM	46	COMP	11/21/2022 4:13:17 PM	3015833	C2 - As Expected/Normal Wear/PM Satisfact	Completed
RC-CARSC	LCT	LINCOLN CT	46671298-2	NERC EOP-011-2 LCT U4 Cold Weather Preparedness Plan Credited Activiti	U3 & U4 Heat Trace Control Panel (locat	LCT, U4, ELE, HT, ELECTRICAL CONDUCT(	PM	46	COMP	11/21/2022 4:13:41 PM	3015829	C2 - As Expected/Normal Wear/PM Satisfact	Completed
RC-CARSC	LCT	LINCOLN CT	46671309-2	NERC EOP-011-2 LCT U7 Cold Weather Preparedness Plan Credited Activiti	U7 & U8 Heat Trace Control Panel (locat	LCT, U8, ELE, HT, ELECTRICAL CONDUCT(	PM	46	COMP	11/21/2022 4:13:58 PM	3015832	C2 - As Expected/Normal Wear/PM Satisfact	Completed
RC-CARSC	LCT	LINCOLN CT	46671312-2	NERC EOP-011-2 LCT U15 Cold Weather Preparedness Plan Credited Activi	U15 & U16 Heat Trace Control Panel (loc	LCT, U16, ELE, HT, ELECTRICAL CONDUCT	PM	46	COMP	11/21/2022 4:14:12 PM	3015849	C2 - As Expected/Normal Wear/PM Satisfact	Completed
RC-CARSC	LCT	LINCOLN CT	46671316-2	NERC EOP-011-2 LCT U11 Cold Weather Preparedness Plan Credited Activi	U11 & U12 Heat Trace Control Panel (loc	LCT, U12, ELE, HT, ELECTRICAL CONDUCT	PM	46	COMP	11/21/2022 4:14:24 PM	3015845	C2 - As Expected/Normal Wear/PM Satisfact	Completed
RC-CARSC	LCT	LINCOLN CT	46671337-2	NERC EOP-011-2 LCT U3 Cold Weather Preparedness Plan Credited Activiti	U3 & U4 Heat Trace Control Panel (locat	LCT, U4, ELE, HT, ELECTRICAL CONDUCT(	PM	46	COMP	11/21/2022 4:14:40 PM	3015828	C2 - As Expected/Normal Wear/PM Satisfact	Completed
RC-CARSC	LCT	LINCOLN CT	46671340-2	NERC EOP-011-2 LCT U6 Cold Weather Preparedness Plan Credited Activiti	U5 & U6 Heat Trace Control Panel (locat	LCT, U6, ELE, HT, ELECTRICAL CONDUCT(	PM	46	COMP	11/21/2022 4:14:56 PM	3015831	C2 - As Expected/Normal Wear/PM Satisfact	Completed
RC-CARSC	LCT	LINCOLN CT	46671344-2	NERC EOP-011-2 LCT U16 Cold Weather Preparedness Plan Credited Activi	U15 & U16 Heat Trace Control Panel (loc	LCT, U16, ELE, HT, ELECTRICAL CONDUCT	PM	46	COMP	11/21/2022 4:15:18 PM	3015850	C2 - As Expected/Normal Wear/PM Satisfact	Completed
RC-CARSC	LCT	LINCOLN CT	46671347-2	NERC EOP-011-2 LCT U1 Cold Weather Preparedness Plan Credited Activiti	U1 & U2 Heat Trace Control Panel (locat	LCT, U2, ELE, HT, ELECTRICAL CONDUCT(	PM	46	COMP	11/21/2022 4:15:32 PM	3014887	C2 - As Expected/Normal Wear/PM Satisfact	Completed
RC-CARSC	LCT	LINCOLN CT	46671369-2	NERC EOP-011-2 LCT U12 Cold Weather Preparedness Plan Credited Activi	U11 & U12 Heat Trace Control Panel (loc	LCT, U12, ELE, HT, ELECTRICAL CONDUCT	PM	46	COMP	11/21/2022 4:15:45 PM	3015846	C2 - As Expected/Normal Wear/PM Satisfact	Completed
RC-CARSC	LCT	LINCOLN CT	46671372-2	NERC EOP-011-2 LCT U13 Cold Weather Preparedness Plan Credited Activi	U13 & U14 Heat Trace Control Panel (loc	LCT, U14, ELE, HT, ELECTRICAL CONDUCT	PM	46	COMP	11/21/2022 4:16:04 PM	3015847	C2 - As Expected/Normal Wear/PM Satisfact	Completed
RC-CARSC	LCT	LINCOLN CT	46671375-2	NERC EOP-011-2 LCT U14 Cold Weather Preparedness Plan Credited Activi	U13 & U14 Heat Trace Control Panel (loc	LCT, U14, ELE, HT, ELECTRICAL CONDUCT	PM	46	COMP	11/21/2022 4:16:19 PM	3015848	C2 - As Expected/Normal Wear/PM Satisfact	Completed
RC-CARSC	LCT	LINCOLN CT	46671378-2	NERC EOP-011-2 LCT U2 Cold Weather Preparedness Plan Credited Activiti	U1 & U2 Heat Trace Control Panel (locat	LCT, U2, ELE, HT, ELECTRICAL CONDUCT(	PM	46	COMP	11/21/2022 4:16:33 PM	3015825	C2 - As Expected/Normal Wear/PM Satisfact	Completed
RC-CARSC	LCT	LINCOLN CT	46671381-2	NERC EOP-011-2 LCT U9 Cold Weather Preparedness Plan Credited Activiti	U9 & U10 Heat Trace Control Panel (loca	LCT, U10, ELE, HT, ELECTRICAL CONDUCT	PM	46	COMP	11/21/2022 4:16:50 PM	3015834	C2 - As Expected/Normal Wear/PM Satisfact	Completed
RC-CARSC	LCT	LINCOLN CT	46671301-2	NERC EOP-011-2 LCT U10 Cold Weather Preparedness Plan Credited Activi	U9 & U10 Heat Trace Control Panel (loca	LCT, U10, ELE, HT, ELECTRICAL CONDUCT	PM	46	COMP	11/21/2022 4:17:36 PM	3015835	C2 - As Expected/Normal Wear/PM Satisfact	Completed
RC-HFLEC	LCC	HF LEE CC	45977930-2	NERC EOP-011-2 INSPECT UNIT 01C INSULATION, HEAT TRACE.	COMBUSTION TURBINE 01C	COMBUSTION TURBINE 01C	PM	46	COMP	11/21/2022 10:36:58 PM	3013673	C2 - As Expected/Normal Wear/PM Satisfact	
RC-HFLEC	LCC	HF LEE CC	45977933-1	NERC EOP-011-2 COMPLETE EOP-011-2 SITE SPECIFIC COLD WEATHER PREF	STEAM TURBINE	STEAM TURBINE	PM	46	COMP	11/21/2022 10:38:52 PM	3013688	C3 - Superior/Like New/PM Satisfactory	Complete
RC-HFLEC	LCC	HF LEE CC	45977933-2	NERC EOP-011-2 INSPECT STEAM TURBINE GENERATOR ST1 INSULATION, H	STEAM TURBINE	STEAM TURBINE	PM	46	COMP	11/21/2022 10:43:18 PM	3013688	C2 - As Expected/Normal Wear/PM Satisfact	All components' insulation and heat trace are SAT
RC-HFLEC	WCT	WAYNE COUNTY CT	45977918-1	NERC EOP-011-2 COMPLETE SITE SPECIFIC COLD WEATHER PREPAREDNESS	W14 COMBUSTION TURBINE	W14 COMBUSTION TURBINE	PM	46	COMP	11/21/2022 10:45:04 PM	3013909	C3 - Superior/Like New/PM Satisfactory	complete
RC-HFLEC	WCT	WAYNE COUNTY CT	45977969-1	NERC EOP-011-2 COMPLETE SITE SPECIFIC COLD WEATHER PREPAREDNESS	W12 COMBUSTION TURBINE	W12 COMBUSTION TURBINE	PM	46	COMP	11/21/2022 10:46:23 PM	3013861	C3 - Superior/Like New/PM Satisfactory	complete
RC-HFLEC	WCT	WAYNE COUNTY CT	45977963-1	NERC EOP-011-2 COMPLETE SITE SPECIFIC COLD WEATHER PREPAREDNESS	W10 COMBUSTION TURBINE	W10 COMBUSTION TURBINE	PM	46	COMP	11/21/2022 10:48:11 PM	3013854	C3 - Superior/Like New/PM Satisfactory	Complete
RC-HFLEC	WCT	WAYNE COUNTY CT	45977966-1	NERC EOP-011-2 COMPLETE SITE SPECIFIC COLD WEATHER PREPAREDNESS	W11 COMBUSTION TURBINE	W11 COMBUSTION TURBINE	PM	46	COMP	11/21/2022 10:49:12 PM	3013857	C3 - Superior/Like New/PM Satisfactory	complete
RC-HFLEC	LCC	HF LEE CC	45977924-1	NERC EOP-011-2 COMPLETE EOP-011-2 SITE SPECIFIC COLD WEATHER PREF		H.F. LEE ENERGY COMPLEX	PM	46	COMP	11/21/2022 10:50:58 PM	3013693	C3 - Superior/Like New/PM Satisfactory	complete
RC-HFLEC	LCC	HF LEE CC	45977972-1	NERC EOP-011-2 COMPLETE EOP-011-2 SITE SPECIFIC COLD WEATHER PREF	COMBUSTION TURBINE 01A	COMBUSTION TURBINE 01A	PM	46	COMP	11/21/2022 10:51:56 PM	3010086	C3 - Superior/Like New/PM Satisfactory	complete
RC-HFLEC	LCC	HF LEE CC	45977927-1	NERC EOP-011-2 COMPLETE EOP-011-2 SITE SPECIFIC COLD WEATHER PREF	COMBUSTION TURBINE 01B	COMBUSTION TURBINE 01B	PM	46	COMP	11/21/2022 10:53:00 PM	3013670	C3 - Superior/Like New/PM Satisfactory	complete
RC-HFLEC	LCC	HF LEE CC	45977930-1	NERC EOP-011-2 COMPLETE EOP-011-2 SITE SPECIFIC COLD WEATHER PREF	COMBUSTION TURBINE 01C	COMBUSTION TURBINE 01C	PM	46	COMP	11/21/2022 10:54:36 PM	3013673	C3 - Superior/Like New/PM Satisfactory	Complete
RC-HFLEC	WCT	WAYNE COUNTY CT	45977921-1	NERC EOP-011-2 COMPLETE SITE SPECIFIC COLD WEATHER PREPAREDNESS	W13 COMBUSTION TURBINE	W13 COMBUSTION TURBINE	PM	46	COMP	11/21/2022 10:56:13 PM	3013908	C3 - Superior/Like New/PM Satisfactory	complete
RC-CARSC	RHM	ROCKINGHAM CT	45963409-1	RHM-NERC EOP-011-2 CT2 Cold Weather Preparedness Plan Credited Acti		ROCKINGHAM CT STATION, UNIT 2	PM	46	COMP	11/22/2022 8:13:51 AM	3016237	C2 - As Expected/Normal Wear/PM Satisfact	Completed
RC-CARSC	RHM	ROCKINGHAM CT	45963409-2	RHM- NERC EOP-011-2 CT2 Cold Weather Preparedness Activities.		ROCKINGHAM CT STATION, UNIT 2	PM	46	COMP	11/22/2022 8:14:33 AM	3016237	C2 - As Expected/Normal Wear/PM Satisfact	Completed.
RF-CLIFF	CLS	ROGERS STEAM	46842741-1	CS00 Inclement Weather Equipment Maintenance PM, 1M.		CLS, 05-06, COMMON STRUCTURES, YAR	PM	4	COMP	11/22/2022 10:48:02 AM	447613	C1 - Unanticipated Failure/Excessive Degrad	Adam completed found that the Motors and pumps need to be replaced on the mixing tank and the brine spreader there has been a follow up WO written for these repairs. Everything else was working properly.
RC-SMITH	RIC	SMITH CC	46292529-1	COMPLETE EOP-011-2 SITE SPECIFIC COLD WEATHER PREPAREDNESS PLAN	UNIT 4 COMBUSTION TURBINE	UNIT 4 COMBUSTION TURBINE	PM	46	COMP	11/22/2022 3:47:53 PM	3011101	C2 - As Expected/Normal Wear/PM Satisfact	training completed
RC-HFLEC	WCT	WAYNE COUNTY CT	45977960-2	NERC EOP-011-2 INSPECT WCT BALANCE OF PLANT (BOP) INSULATION, HE/	WAYNE COUNTY FACILITY EQUIPMENT	WAYNE COUNTY FACILITY EQUIPMENT	PM	46	COMP	11/22/2022 9:05:41 PM	3013850	C2 - As Expected/Normal Wear/PM Satisfact	Complete, all components SAT
RC-HFLEC	WCT	WAYNE COUNTY CT	45977918-2	NERC EOP-011-2 INSPECT W14 INSULATION, HEAT TRACE.	W14 COMBUSTION TURBINE	W14 COMBUSTION TURBINE	PM	46	COMP	11/22/2022 9:19:23 PM	3013909	C2 - As Expected/Normal Wear/PM Satisfact	Complete, all components SAT
RC-HFLEC	WCT	WAYNE COUNTY CT	45977966-2	NERC EOP-011-2 INSPECT W11 INSULATION, HEAT TRACE.	W11 COMBUSTION TURBINE	W11 COMBUSTION TURBINE	PM	46	COMP	11/22/2022 9:21:53 PM	3013857	C2 - As Expected/Normal Wear/PM Satisfact	WO# 43086433-1 updated for W11 Heat Trace issues. All other components are SAT
RC-HFLEC	WCT	WAYNE COUNTY CT	45977969-2	NERC EOP-011-2 INSPECT W12 INSULATION, HEAT TRACE.	W12 COMBUSTION TURBINE	W12 COMBUSTION TURBINE	PM	46	COMP	11/22/2022 9:25:29 PM	3013861	C2 - As Expected/Normal Wear/PM Satisfact	WO#43086433-1 updated for W12 Heat Trace issues. WO#43937060 for W12 Gas Comp. Heater InOp. All other components SAT
RC-HFLEC	WCT	WAYNE COUNTY CT	45977963-2	NERC EOP-011-2 INSPECT W10 INSULATION, HEAT TRACE.	W10 COMBUSTION TURBINE	W10 COMBUSTION TURBINE	PM	46	COMP	11/22/2022 9:33:59 PM	3013854	C2 - As Expected/Normal Wear/PM Satisfact	WO#43086433-1 updated for W10 Heat Trace issues. All other components SAT
RC-HFLEC	LCC	HF LEE CC	45977924-2	NERC EOP-011-2 INSPECT LCC BALANCE OF PLANT (BOP) INSULATION, HEA		H.F. LEE ENERGY COMPLEX	PM	46	COMP	11/22/2022 9:34:56 PM	3013693	C2 - As Expected/Normal Wear/PM Satisfact	
RC-HFLEC	LCC	HF LEE CC	45977972-2	NERC EOP-011-2 INSPECT UNIT 01A INSULATION, HEAT TRACE.	COMBUSTION TURBINE 01A	COMBUSTION TURBINE 01A	PM	46	COMP	11/22/2022 9:37:54 PM	3010086	C2 - As Expected/Normal Wear/PM Satisfact	
RC-HFLEC	LCC	HF LEE CC	45977927-2	NERC EOP-011-2 INSPECT UNIT 01B INSULATION, HEAT TRACE.	COMBUSTION TURBINE 01B	COMBUSTION TURBINE 01B	PM	46	COMP	11/22/2022 9:39:32 PM	3013670	C2 - As Expected/Normal Wear/PM Satisfact	Generated WO#47290033, 01B HRH Bypass Valve needs insulation re-installed
RC-HFLEC	WCT	WAYNE COUNTY CT	45977921-2	NERC EOP-011-2 INSPECT W13 INSULATION, HEAT TRACE.	W13 COMBUSTION TURBINE	W13 COMBUSTION TURBINE	PM	46	COMP	11/22/2022 9:41:33 PM	3013908	C2 - As Expected/Normal Wear/PM Satisfact	
RC-CARSC	RHM	ROCKINGHAM CT	45963362-2	RHM- NERC EOP-011-2 CT3 Cold Weather Preparedness Activities.		ROCKINGHAM CT STATION, UNIT 3	PM	46	COMP	11/23/2022 1:36:00 PM	3016240	C2 - As Expected/Normal Wear/PM Satisfact	.
RC-CARSC	RHM	ROCKINGHAM CT	45963402-2	RHM- NERC EOP-011-2 CT5 Cold Weather Preparedness Activities.		ROCKINGHAM CT STATION, UNIT 5	PM	46	COMP	11/23/2022 1:37:47 PM	3016242	C2 - As Expected/Normal Wear/PM Satisfact	.
RC-CARSC	MCT	MILLCREEK CT	46671304-2	NERC EOP-011-2 MCT U1 Cold Weather Preparedness Plan Credited Activi	208/120VAC HEAT TRACING PANELBOAF	208/120VAC HEAT TRACING PANELBOAF	PM	46	COMP	11/23/2022 2:58:57 PM	3015859	C2 - As Expected/Normal Wear/PM Satisfact	WORK COMPLETE. TT
RC-CARSC	MCT	MILLCREEK CT	46671323-2	NERC EOP-011-2 MCT U2 Cold Weather Preparedness Plan Credited Activi	208/120VAC HEAT TRACING PANELBOAF	208/120VAC HEAT TRACING PANELBOAF	PM	46	COMP	11/23/2022 3:05:01 PM	3015860	C2 - As Expected/Normal Wear/PM Satisfact	23HT-2 Turbine Compartment heater found to have a faulty breaker. WO 47284257-1 initiated to replace bad 60A breaker.
RC-CARSC	MCT	MILLCREEK CT	46671320-2	NERC EOP-011-2 MCT U3 Cold Weather Preparedness Plan Credited Activi	208/120VAC HEAT TRACING PANELBOAF	208/120VAC HEAT TRACING PANELBOAF	PM	46	COMP	11/23/2022 3:08:21 PM	3015861	C2 - As Expected/Normal Wear/PM Satisfact	23HA-1,2 found to have incorrect fan rotation. Rotation corrected.
RC-CARSC	MCT	MILLCREEK CT	46671351-2	NERC EOP-011-2 MCT U4 Cold Weather Preparedness Plan Credited Activi	208/120VAC HEAT TRACING PANELBOAF	208/120VAC HEAT TRACING PANELBOAF	PM	46	COMP	11/23/2022 3:08:57 PM	3015862	C2 - As Expected/Normal Wear/PM Satisfact	WORK COMPLETE. TT
RC-CARSC	MCT	MILLCREEK CT	46671334-2	NERC EOP-011-2 MCT U7 Cold Weather Preparedness Plan Credited Activi	208/120VAC HEAT TRACING PANELBOAF	208/120VAC HEAT TRACING PANELBOAF	PM	46	COMP	11/23/2022 3:09:26 PM	3015865	C2 - As Expected/Normal Wear/PM Satisfact	WORK COMPLETE. TT
RC-CARSC	MCT	MILLCREEK CT	46671331-2	NERC EOP-011-2 MCT U6 Cold Weather Preparedness Plan Credited Activi	208/120VAC HEAT TRACING PANELBOAF	208/120VAC HEAT TRACING PANELBOAF	PM	46	COMP	11/23/2022 3:09:49 PM	3015864	C2 - As Expected/Normal Wear/PM Satisfact	WORK COMPLETE. TT
RC-CARSC	MCT	MILLCREEK CT	46671326-2	NERC EOP-011-2 MCT U5 Cold Weather Preparedness Plan Credited Activi	208/120VAC HEAT TRACING PANELBOAF	208/120VAC HEAT TRACING PANELBOAF	PM	46	COMP	11/23/2022 3:10:10 PM	3015863	C2 - As Expected/Normal Wear/PM Satisfact	WORK COMPLETE. TT
RC-CARSC	MCT	MILLCREEK CT	46671295-2	NERC EOP-011-2 MCT U8 Cold Weather Preparedness Plan Credited Activi	208/120VAC HEAT TRACING PANELBOAF	208/120VAC HEAT TRACING PANELBOAF	PM	46	COMP	11/23/2022 3:11:54 PM	3015866	C2 - As Expected/Normal Wear/PM Satisfact	23HT-2 Turbine Compartment heater found with incorrect rotation. Rotation corrected.
RC-SMITH	RIC	SMITH CC	46292556-1	COMPLETE EOP-011-2 SITE SPECIFIC COLD WEATHER PREPAREDNESS PLAN		RIC, 01, CTU - COMBUSTION TURBINE	PM	46	COMP	11/23/2022 5:28:48 PM	3011096	C2 - As Expected/Normal Wear/PM Satisfact	WR# 47300406. Also, the LCI and CCCW systems are @ 20% glycol concentration.
RC-SMITH	RIC	SMITH CC	46292556-2	NERC EOP-011-2 UNIT 1 ANNUAL COLD WEATHER PREPAREDNESS ACTIVIT		RIC, 01, CTU - COMBUSTION TURBINE	PM	46	COMP	11/23/2022 5:29:58 PM	3011096	C2 - As Expected/Normal Wear/PM Satisfact	WR# 47300406. Also, the LCI and CCCW systems are @ 20% glycol concentration.
RC-SMITH	RIC	SMITH CC	46292547-1	COMPLETE EOP-011-2 SITE SPECIFIC COLD WEATHER PREPAREDNESS PLAN		RIC, ST4, STU - STEAM TURBINE	PM	46	COMP	11/24/2022 3:25:43 PM	3011107	C2 - As Expected/Normal Wear/PM Satisfact	complete Work Request will follow
RC-SMITH	RIC	SMITH CC	46292547-2	NERC EOP-011-2 UNIT ST4 ANNUAL COLD WEATHER PREPAREDNESS ACTIV		RIC, ST4, STU - STEAM TURBINE	PM	46	COMP	11/24/2022 3:27:12 PM	3011107	C2 - As Expected/Normal Wear/PM Satisfact	complete, work request coming
RC-SMITH	RIC	SMITH CC	46292535-1	COMPLETE EOP-011-2 SITE SPECIFIC COLD WEATHER PREPAREDNESS PLAN	UNIT 7 COMBUSTION TURBINE	UNIT 7 COMBUSTION TURBINE	PM	46	COMP	11/24/2022 3:33:01 PM	3011103	C2 - As Expected/Normal Wear/PM Satisfact	complete work request to come
RC-SMITH	RIC	SMITH CC	46292535-2	NERC EOP-011-2 UNIT 7 ANNUAL COLD WEATHER PREPAREDNESS ACTIVITI	UNIT 7 COMBUSTION TURBINE	UNIT 7 COMBUSTION TURBINE	PM	46	COMP	11/24/2022 3:33:27 PM	3011103	C2 - As Expected/Normal Wear/PM Satisfact	complete work request to come
RF-BELEW	BLC	BELEWS CREEK	46726452-1	CH WINTER-HEAT TRACE/LAMP CHK (1Y).	ELECTRICAL SWITCHGEAR 110/220V - C/I	ELECTRICAL SWITCHGEAR 110/220V - C/I	PM	4	COMP	11/25/2022 3:52:42 PM	275267	C2 - As Expected/Normal Wear/PM Satisfact	11/25/22 SD & DJ All items checked per attached list. Red cabinet beside head end of 5A1 heat lamp was not working, receptacle for power cord had no power on it. Other heat trace at tail end of 5A2 appears to not be working.
RC-SMITH	RIC	SMITH CC	46292529-2	NERC EOP-011-2 UNIT 4 ANNUAL COLD WEATHER PREPAREDNESS ACTIVIT	UNIT 4 COMBUSTION TURBINE	UNIT 4 COMBUSTION TURBINE	PM	46	COMP	11/25/2022 11:06:49 PM	3011101	C2 - As Expected/Normal Wear/PM Satisfact	
RC-SMITH	RIC	SMITH CC	46292550-2	NERC EOP-011-2 UNIT ST5 ANNUAL COLD WEATHER PREPAREDNESS ACTIV		RIC, ST5, STU - STEAM TURBINE	PM	46	COMP	11/27/2022 4:38:46 PM	3011110	C2 - As Expected/Normal Wear/PM Satisfact	Complete
RC-SMITH	RIC	SMITH CC	46292541-2	NERC EOP-011-2 UNIT 9 ANNUAL COLD WEATHER PREPAREDNESS ACTIVITI		RIC, 09, CTU - COMBUSTION TURBINE	PM	46	COMP	11/27/2022 4:39:21 PM	3011105	C2 - As Expected/Normal Wear/PM Satisfact	Complete
RC-SMITH	RIC	SMITH CC	46292562-2	NERC EOP-011-2 UNIT 3 ANNUAL COLD WEATHER PREPAREDNESS ACTIVIT		RIC, 03, CTU - COMBUSTION TURBINE	PM	46	COMP	11/27/2022 4:40:00 PM	3011100	C2 - As Expected/Normal Wear/PM Satisfact	Complete
RC-SMITH	RIC	SMITH CC	46292550-1	COMPLETE EOP-011-2 SITE SPECIFIC COLD WEATHER PREPAREDNESS PLAN		RIC, ST5, STU - STEAM TURBINE	PM	46	COMP	11/27/2022 7:09:39 PM	3011110	C2 - As Expected/Normal Wear/PM Satisfact	completed by Billys shift
RF-CLIFF	CLS	ROGERS STEAM	46988699-1	FP-NFPA 25 Sprinklers Gauges (Dry, Preaction and Deluge Systems) Cold W		CLS, 05-06, COMMON FIRE PROTECTION	PM	4	COMP	11/28/2022 7:41:14 AM	2927815	C2 - As Expected/Normal Wear/PM Satisfact	complete
RF-CLIFF	CLS	ROGERS STEAM	46308761-2	NERC U5 CLS COLD WEATHER PREPAREDNESS PLAN CREDITED ACTIVITIES.		CLS, U5, FAC, STRUCTURES, YARDS & GR(	PM	46	COMP	11/28/2022 9:01:18 AM	3026379	C2 - As Expected/Normal Wear/PM Satisfact	Freeze Protection PM and Inspection Performed. BSW
RF-CLIFF	CLS	ROGERS STEAM	46308664-2	NERC UNIT COMMON CLS ANNUAL COLD WEATHER PREPAREDNESS PLAN		CLS, 05-06, COMMON STRUCTURES, YAR	PM	46	COMP	11/28/2022 9:01:38 AM	3026383	C2 - As Expected/Normal Wear/PM Satisfact	Freeze Protection PM and Inspection Performed. BSW
RF-CLIFF	CLS	ROGERS STEAM	46308661-2	NERC U6 CLS COLD WEATHER PREPAREDNESS PLAN CREDITED ACTIVITIES.		CLS, U6, FAC, STRUCTURES, YARDS & GR(	PM	46	COMP	11/28/2022 9:01:55 AM	3026382	C2 - As Expected/Normal Wear/PM Satisfact	Freeze Protection PM and Inspection Performed. BSW
RC-SMITH	RIC	SMITH CC	46292584-1	COMPLETE EOP-011-2 SITE SPECIFIC COLD WEATHER PREPAREDNESS PLAN		SMITH PLANT COMMON	PM	46	COMP	11/28/2022 11:51:23 AM	3013506	C2 - As Expected/Normal Wear/PM Satisfact	completed
RC-SMITH	RIC	SMITH CC	46292584-2	NERC EOP-011-2 UNIT BOP 4 ANNUAL COLD WEATHER PREPAREDNESS ACT		SMITH PLANT COMMON	PM	46	COMP	11/28/2022 11:54:33 AM	3013506	C2 - As Expected/Normal Wear/PM Satisfact	completed
RC-SMITH	RIC	SMITH CC	46292553-2	NERC EOP-011-2 UNIT BOP COMMON ANNUAL COLD WEATHER PREPARED		SMITH PLANT COMMON	PM	46	COMP	11/28/2022 11:55:40 AM	3011111	C2 - As Expected/Normal Wear/PM Satisfact	completed
RC-SMITH	RIC	SMITH CC	46292553-1	COMPLETE EOP-011-2 SITE SPECIFIC COLD WEATHER PREPAREDNESS PLAN		SMITH PLANT COMMON	PM	46	COMP	11/28/2022 12:01:17 PM	3011111	C2 - As Expected/Normal Wear/PM Satisfact	complete
RC-SMITH	RIC	SMITH CC	46292541-1	COMPLETE EOP-011-2 SITE SPECIFIC COLD WEATHER PREPAREDNESS PLAN		RIC, 09, CTU - COMBUSTION TURBINE	PM	46	COMP	11/28/2022 2:47:55 PM	3011105	C2 - As Expected/Normal Wear/PM Satisfact	completed
RC-SMITH	RIC	SMITH CC	46292562-1	COMPLETE EOP-011-2 SITE SPECIFIC COLD WEATHER PREPAREDNESS PLAN		RIC, 03, CTU - COMBUSTION TURBINE	PM	46	COMP	11/28/2022 2:49:19 PM	3011100	C2 - As Expected/Normal Wear/PM Satisfact	completed
RF-CLIFF	CLS	ROGERS STEAM	47227250-1	CS00 Inclement Weather Equipment Maintenance PM, 1M.		CLS, 05-06, COMMON STRUCTURES, YAR	PM	4	COMP	12/1/2022 2:56:01 PM	447613	C0 - Not Performed	PM not performed, waiting on parts to make repairs
RF-CLIFF	CLS	ROGERS STEAM	47079109-1	FP-NFPA 25 Sprinklers Gauges (Dry, Preaction and Deluge Systems) Cold W		CLS, 05-06, COMMON FIRE PROTECTION	PM	4	FINISH	12/6/2022 1:48:16 PM	2927815	C2 - As Expected/Normal Wear/PM Satisfact	As expected
RF-CLIFF	CLS	ROGERS STEAM	47310235-1	FP-NFPA 25 Sprinklers Gauges (Dry, Preaction and Deluge Systems) Cold W		CLS, 05-06, COMMON FIRE PROTECTION	PM	4	COMP	12/22/2022 4:01:20 AM	2927815	C2 - As Expected/Normal Wear/PM Satisfact	complete
RF-CLIFF	CLS	ROGERS STEAM	47557920-1	CS00 Inclement Weather Equipment Maintenance PM, 1M.		CLS, 05-06, COMMON STRUCTURES, YAR	PM	4	COMP	1/2/2023 10:05:33 AM	447613	C2 - As Expected/Normal Wear/PM Satisfact	PM was performed on equipment that is in service, some equipment is waiting parts.
RF-CLIFF	CLS	ROGERS STEAM	47395463-1	FP-NFPA 25 Sprinklers Gauges (Dry, Preaction and Deluge Systems) Cold W		CLS, 05-06, COMMON FIRE PROTECTION	PM	4	COMP	1/3/2023 3:42:43 PM	2927815	C2 - As Expected/Normal Wear/PM Satisfact	PM complete
RF-CLIFF	CLS	ROGERS STEAM	43456536-1	CS00 Inclement Weather Equipment Maintenance PM, 1M		CLS, 05-06, COMMON STRUCTURES, YAR	PM	4	INPRG		447613		Installed switch for NaCl slinger. Works great.
RF-CLIFF	CLS	ROGERS STEAM	45760725-1	Cliffside Modernization Tyco Freeze Protection Panel Inspection		COMMON, ELECTRICAL, HEAT TRACE	PM	4	INPRG		3018943		Prep building and Absorber Building. The Adsorber building panel HIM is unreadable and will have to be replaced, work order has
RF-ALLEN	ALN	ALLEN STEAM	46308513-1	TRACE HEATING	MISCELLANEOUS STATION ELECTRICAL	100kV MISCELLANEOUS STATION ELECTF	PM	4	APPR		274090	C2 - As Expected/Normal Wear/PM Satisfact	

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Site	Facility	Facility_Name	Workorder_Number	Workorder_Description	Asset_Description	Location_Description	Work_Type	WO_Priority	Status	Actual_Finish	PM	C Code	CD_VALUE_TXT	CD_DESC	Person_Status_Descri	Person_Display_Name
RF-CLIFF	CLS	ROGERS STEAM	4827340-1	CS00 Inclement Weather Equipment Maintenance PM, 1M		CLS, 05-06, COMMON STRUCTURES, YARDS & GR(	PM		4 CLOSE	2/2/2014 1:04:04 PM	447613		COMP	Completed	Retired	Bentley, Terry W
RF-CLIFF	CLS	ROGERS STEAM	4685242-1	CS00 Inclement Weather Equipment Maintenance PM, 1M		CLS, 05-06, COMMON STRUCTURES, YARDS & GR(	PM		4 CLOSE	2/3/2014 11:47:42 AM	447613		COMP	Completed	Retired	Bentley, Terry W
RF-MARSH	MAR	MARSHALL STEAM	4918184-1	QUARTERLY PM FOR FGD HEAT TRACE PANELS		MARSHALL STATION	PM		4 CLOSE	2/11/2014 12:31:53 PM	405493		COMP	Completed	Employee	Benson Jr., Robert F
RF-CLIFF	CLS	ROGERS STEAM	3878086-1	CS00 Inclement Weather Equipment Maintenance PM, 1M		CLS, 05-06, COMMON STRUCTURES, YARDS & GR(	PM		4 CLOSE	3/21/2014 11:11:27 AM	447613		COMP	Completed	Contractor	Rogers, Roger D
RF-BELEW	BLC	BELEWS CREEK	4492084-1	*D* MATERIAL HANDLING COLD WEATHER ACTION PLAN (OCT) (1Y)	BUILDINGS AND GROUNDS - COAL HANDLING	FACILITIES/BUILDINGS AND GROUNDS - COAL HA	PM		4 CLOSE	3/24/2014 2:16:22 AM	269801		COMP	Completed	Employee	Foulks, Donald W
RF-CLIFF	CLS	ROGERS STEAM	4991326-1	CS00 Inclement Weather Equipment Maintenance PM, 1M		CLS, 05-06, COMMON STRUCTURES, YARDS & GR(	PM		4 CLOSE	4/22/2014 4:42:43 PM	447613		COMP	Completed	Employee	Leach, Robert S
RF-MARSH	MAR	MARSHALL STEAM	5432709-1	QUARTERLY PM FOR FGD HEAT TRACE PANELS		MARSHALL STATION	PM		4 CLOSE	5/15/2014 3:38:55 PM	405493		COMP	Completed	Employee	Williams, Matthew A
RF-MARSH	MAR	MARSHALL STEAM	5985340-1	QUARTERLY PM FOR FGD HEAT TRACE PANELS		MARSHALL STATION	PM		4 CLOSE	8/13/2014 4:38:26 PM	405493		COMP	Completed	Employee	Holcomb, Christopher R
RF-ALLEN	ALN	ALLEN STEAM	6165603-1	TRACE HEATING	MISCELLANEOUS STATION ELECTRICAL	100kV MISCELLANEOUS STATION ELECTRICAL	PM		4 CLOSE	10/7/2014 2:42:57 PM	274090		COMP	Completed	Employee	Poovey, Charles D
RF-CLIFF	CLS	ROGERS STEAM	6243853-1	U5 (NH3) AMMONIA SYSTEM HEAT TRACE PM,1Y	AMMONIA E-SHOWER SUPPLY HEAT TRACE	AMMONIA E-SHOWER SUPPLY HEAT TRACE	PM		4 CLOSE	10/14/2014 1:14:12 PM	410824		COMP	Completed	Employee	Scruggs, Steven T
RF-CLIFF	CLS	ROGERS STEAM	6455991-1	CS00 Inclement Weather Equipment Maintenance PM, 1M		CLS, 05-06, COMMON STRUCTURES, YARDS & GR(	PM		4 CLOSE	10/29/2014 6:34:16 AM	447613		COMP	Completed	Retired	Henson, David A
RF-ALLEN	ALN	ALLEN STEAM	6457507-1	ASFGD Heat Trace	MISCELLANEOUS STATION ELECTRICAL	100kV MISCELLANEOUS STATION ELECTRICAL	PM		4 CLOSE	11/4/2014 3:21:42 PM	437859		COMP	Completed	Employee	Smith, Christopher M
RF-MARSH	MAR	MARSHALL STEAM	6558880-1	QUARTERLY PM FOR FGD HEAT TRACE PANELS		MARSHALL STATION	PM		4 CLOSE	11/9/2014 2:46:45 PM	405493		COMP	Completed	Retired	Hartman Jr., Robert L
RF-BELEW	BLC	BELEWS CREEK	6347563-1	*D* MATERIAL HANDLING COLD WEATHER ACTION PLAN (OCT) (1Y)	BUILDINGS AND GROUNDS - COAL HANDLING	FACILITIES/BUILDINGS AND GROUNDS - COAL HA	PM		4 CLOSE	11/10/2014 3:15:15 PM	269801		COMP	Completed	Employee	King, Joshua A
RC-CARSC	RHM	ROCKINGHAM CT	6347305-1	WINTERIZE PLANT FOR COLD WEATHER CONDITIONS.	RK-00-FACIL-FG, FACILITY GROUNDS	FACILITY GROUNDS	PM		4 CLOSE	11/18/2014 5:18:40 PM	267625		COMP	Completed	Employee	Davis, Michael B
RF-CLIFF	CLS	ROGERS STEAM	6651621-1	CS00 Inclement Weather Equipment Maintenance PM, 1M		CLS, 05-06, COMMON STRUCTURES, YARDS & GR(	PM		4 CLOSE	12/15/2014 4:50:25 PM	447613		COMP	Completed	Employee	Bishop, Travis F
RF-CLIFF	CLS	ROGERS STEAM	6868340-1	CS00 Inclement Weather Equipment Maintenance PM, 1M		CLS, 05-06, COMMON STRUCTURES, YARDS & GR(	PM		4 CLOSE	12/31/2014 11:21:16 AM	447613		COMP	Completed	Employee	Farr, Charles Kevin
RC-CARSC	RHM	ROCKINGHAM CT	6936549-1	NCUC Blackstart Test for Cold Weather Season for CT5.		ROCKINGHAM CT STATION, UNIT 5	PM		4 CLOSE	1/21/2015 9:24:11 AM	467817		COMP	Completed	Contractor	Dunovant, Jeffrey L
RC-CARSC	RHM	ROCKINGHAM CT	6936547-1	NCUC Blackstart Test for Cold Weather Season for CT4.		ROCKINGHAM CT STATION, UNIT 4	PM		4 CLOSE	1/21/2015 10:50:06 AM	467816		COMP	Completed	Contractor	Dunovant, Jeffrey L
RF-BELEW	BLC	BELEWS CREEK	6239895-1	"CH" WINTER-HEAT TAPE/LAMP CHK	ELECTRICAL SWITCHGEAR 110/220V - C/HANDLIN	ELECTRICAL SWITCHGEAR 110/220V - C/HANDLIN	PM		4 CLOSE	1/21/2015 3:11:31 PM	275267		COMP	Completed	Employee	Meyer, Nathan J
RF-CLIFF	CLS	ROGERS STEAM	7057219-1	CS00 Inclement Weather Equipment Maintenance PM, 1M		CLS, 05-06, COMMON STRUCTURES, YARDS & GR(	PM		4 CLOSE	1/29/2015 1:44:34 PM	447613		COMP	Completed	Employee	Scruggs, Justin R
RF-MARSH	MAR	MARSHALL STEAM	7149431-1	QUARTERLY PM FOR FGD HEAT TRACE PANELS		MARSHALL STATION	PM		4 CLOSE	2/11/2015 2:53:17 PM	405493		COMP	Completed	Employee	Gainey Jr., William C
RF-CLIFF	CLS	ROGERS STEAM	7238470-1	CS00 Inclement Weather Equipment Maintenance PM, 1M		CLS, 05-06, COMMON STRUCTURES, YARDS & GR(	PM		4 CLOSE	2/24/2015 1:29:32 PM	447613		COMP	Completed	Employee	Burrell, Jason W
RF-MARSH	MAR	MARSHALL STEAM	7677634-1	QUARTERLY PM FOR FGD HEAT TRACE PANELS		MARSHALL STATION	PM		4 CLOSE	5/13/2015 3:54:21 PM	405493		COMP	Completed	Employee	Jordan II, Ray B
RF-MARSH	MAR	MARSHALL STEAM	8281050-1	QUARTERLY PM FOR FGD HEAT TRACE PANELS		MARSHALL STATION	PM		4 CLOSE	8/17/2015 3:31:08 PM	405493	C1 - Unanticipated F	COMP	Completed	Employee	Mashburn, Rhonda W
RC-DRVCC	DNC	DAN RIVER CC	8737431-1	Winterization PM for CT Techs		0C, ELECTRICAL, PNL, POWER PANEL	PM		4 CLOSE	10/9/2015 3:43:03 PM	499911	C2 - As Expected/Nc	COMP	Completed	Employee	Stevens, Chad
RF-CLIFF	CLS	ROGERS STEAM	8704865-1	U5 (NH3) AMMONIA SYSTEM HEAT TRACE PM,1Y	AMMONIA E-SHOWER SUPPLY HEAT TRACE	AMMONIA E-SHOWER SUPPLY HEAT TRACE	PM		4 CLOSE	10/12/2015 4:37:46 PM	410824	C2 - As Expected/Nc	COMP	Completed	Employee	Harrill, Michael Chad
RF-ALLEN	ALN	ALLEN STEAM	8875598-1	ASFGD Heat Trace	MISCELLANEOUS STATION ELECTRICAL	100kV MISCELLANEOUS STATION ELECTRICAL	PM		4 CLOSE	10/15/2015 3:37:42 PM	437859	C1 - Unanticipated F	COMP	Completed	Retired	Freeman, Richard T
RC-DRVCC	DNC	DAN RIVER CC	8737145-1	Winterization PM for I&E		0C, ELECTRICAL, PNL, POWER PANEL	PM		4 CLOSE	10/27/2015 2:58:58 PM	499910	C1 - Unanticipated F	COMP	Completed	Employee	Eggleston, Joseph K
RF-CLIFF	CLS	ROGERS STEAM	8977678-1	CS00 Inclement Weather Equipment Maintenance PM, 1M		CLS, 05-06, COMMON STRUCTURES, YARDS & GR(	PM		4 CLOSE	10/27/2015 4:53:14 PM	447613	C2 - As Expected/Nc	COMP	Completed	Contractor	Humphries, Ricky L
RF-ALLEN	ALN	ALLEN STEAM	8579286-1	TRACE HEATING	MISCELLANEOUS STATION ELECTRICAL	100kV MISCELLANEOUS STATION ELECTRICAL	PM		4 CLOSE	10/30/2015 3:00:42 PM	274090	C2 - As Expected/Nc	COMP	Completed	Retired	Freeman, Richard T
RF-BELEW	BLC	BELEWS CREEK	8692070-1	"CH" WINTER-HEAT TAPE/LAMP CHK	ELECTRICAL SWITCHGEAR 110/220V - C/HANDLIN	ELECTRICAL SWITCHGEAR 110/220V - C/HANDLIN	PM		4 CLOSE	11/3/2015 10:09:26 AM	275267	C2 - As Expected/Nc	COMP	Completed	Employee	Freeland, Ramey Joe
RC-SMITH	RIC	SMITH CC	8221071-2	U0 - ANNUAL INCLEMENT WEATHER PALLET INSPECTION.	PLANT BUILDING AND STRUCTURES	PLANT BUILDING AND STRUCTURES	PM		4 CLOSE	11/9/2015 4:09:30 PM	479465	C2 - As Expected/Nc	COMP	Completed	Employee	Brayboy, Jeffery Lyn
RF-MARSH	MAR	MARSHALL STEAM	9080163-1	QUARTERLY PM FOR FGD HEAT TRACE PANELS		MARSHALL STATION	PM		4 CLOSE	11/9/2015 4:57:43 PM	405493	C2 - As Expected/Nc	COMP	Completed	Employee	McCombs, Joshua Tyler
RC-SUTTN	SCC	SUTTON CC	8772963-2	A PM: ANNUAL HEAT TRACE INSPECTION	BOP HEAT TRACE	BOP HEAT TRACE	PM		4 CLOSE	11/15/2015 10:50:12 AM	500450	C2 - As Expected/Nc	COMP	Completed	Employee	Smith, Charles C
RF-BELEW	BLC	BELEWS CREEK	8852340-1	*D* MATERIAL HANDLING COLD WEATHER ACTION PLAN (OCT) (1Y)	BUILDINGS AND GROUNDS - COAL HANDLING	FACILITIES/BUILDINGS AND GROUNDS - COAL HA	PM		4 CLOSE	12/11/2015 11:04:20 AM	269801	C2 - As Expected/Nc	COMP	Completed	Employee	Hill, Joey H
RC-CARSC	RHM	ROCKINGHAM CT	8852131-1	WINTERIZE PLANT FOR COLD WEATHER CONDITIONS	RK-00-FACIL-FG, FACILITY GROUNDS	FACILITY GROUNDS	PM		4 CLOSE	12/16/2015 6:12:15 AM	267625	C2 - As Expected/Nc	COMP	Completed	Employee	Davis, Michael B
RF-CLIFF	CLS	ROGERS STEAM	8768344-1	CS00 Inclement Weather Equipment Maintenance PM, 1M		CLS, 05-06, COMMON STRUCTURES, YARDS & GR(	PM		4 CLOSE	12/18/2015 11:14:46 AM	447613	C0 - Not Performed	COMP	Completed	Contractor	Rogers, Roger D
RF-CLIFF	CLS	ROGERS STEAM	9193285-1	CS00 Inclement Weather Equipment Maintenance PM, 1M		CLS, 05-06, COMMON STRUCTURES, YARDS & GR(	PM		4 CLOSE	12/21/2015 3:51:08 PM	447613	C1 - Unanticipated F	COMP	Completed	Employee	Pruitt, Bobby E
RF-CLIFF	CLS	ROGERS STEAM	9435752-1	CS00 Inclement Weather Equipment Maintenance PM, 1M		CLS, 05-06, COMMON STRUCTURES, YARDS & GR(	PM		4 CLOSE	1/3/2016 3:10:01 PM	447613	C2 - As Expected/Nc	COMP	Completed	Employee	Cromer, James R
RC-CARSC	RHM	ROCKINGHAM CT	9504283-1	NCUC Blackstart Test for Cold Weather Season for CT4		ROCKINGHAM CT STATION, UNIT 4	PM		4 CLOSE	1/28/2016 3:13:18 PM	467816	C2 - As Expected/Nc	COMP	Completed	Employee	Triplett, Shana M
RC-CARSC	RHM	ROCKINGHAM CT	9504289-1	NCUC Blackstart Test for Cold Weather Season for CT5		ROCKINGHAM CT STATION, UNIT 5	PM		4 CLOSE	1/28/2016 3:19:05 PM	467817	C2 - As Expected/Nc	COMP	Completed	Employee	Triplett, Shana M
RF-CLIFF	CLS	ROGERS STEAM	9626904-1	CS00 Inclement Weather Equipment Maintenance PM, 1M		CLS, 05-06, COMMON STRUCTURES, YARDS & GR(	PM		4 CLOSE	2/2/2016 5:00:56 PM	447613	C2 - As Expected/Nc	COMP	Completed	Employee	Burrell, Jason W
RF-MARSH	MAR	MARSHALL STEAM	9725932-1	QUARTERLY PM FOR FGD HEAT TRACE PANELS		MARSHALL STATION	PM		4 CLOSE	2/16/2016 7:50:58 AM	405493	C2 - As Expected/Nc	COMP	Completed	Employee	Edwards, Keith D
RF-ROXBR	ROX	ROXBORO STEAM	8230524-2	3M ANNUAL PREP AIR-OIL HEATERS/HANG TARPS FOR COLD WEATHER.	AIR OIL SPACE HEATER MODEL 351-TS	AIR OIL SPACE HEATER MODEL 351-TS	PM		4 CLOSE	5/4/2016 2:10:19 PM	477729	C2 - As Expected/Nc	COMP	Completed	Employee	Austin, Thomas Wayne
RF-MARSH	MAR	MARSHALL STEAM	10344042-1	QUARTERLY PM FOR FGD HEAT TRACE PANELS		MARSHALL STATION	PM		4 CLOSE	5/17/2016 5:14:40 PM	405493	C2 - As Expected/Nc	COMP	Completed	Employee	Sanders, Randy
RF-CLIFF	CLS	ROGERS STEAM	9849685-1	CS00 Inclement Weather Equipment Maintenance PM, 1M		CLS, 05-06, COMMON STRUCTURES, YARDS & GR(	PM		4 CLOSE	6/9/2016 10:24:00 AM	447613	C2 - As Expected/Nc	COMP	Completed	Employee	Burrell, Jason W
RF-MARSH	MAR	MARSHALL STEAM	10915615-1	QUARTERLY PM FOR FGD HEAT TRACE PANELS		MARSHALL STATION	PM		4 CLOSE	8/16/2016 2:14:33 PM	405493	C2 - As Expected/Nc	COMP	Completed	Employee	Gainey Jr., William C
RC-BCKCC	BSC	BUCK CC	11142269-1	Operations Cold Weather Freeze Protection PM	Gate Operator #1 at main gate on Dukeville Rd.	BSC, 0C, FAC, SEC, GAT - MAIN GATE DUKEVILLE R	PM		4 CLOSE	10/5/2016 2:10:22 AM	453045	C2 - As Expected/Nc	COMP	Completed	Employee	Howell, Kenneth Jonathan
RF-CLIFF	CLS	ROGERS STEAM	11234943-1	U5 (NH3) AMMONIA SYSTEM HEAT TRACE PM,1Y	AMMONIA E-SHOWER SUPPLY HEAT TRACE	AMMONIA E-SHOWER SUPPLY HEAT TRACE	PM		4 CLOSE	10/10/2016 4:05:33 PM	410824	C2 - As Expected/Nc	COMP	Completed	Employee	Blanton, Christopher R
RF-ALLEN	ALN	ALLEN STEAM	11142497-1	TRACE HEATING	MISCELLANEOUS STATION ELECTRICAL	100kV MISCELLANEOUS STATION ELECTRICAL	PM		4 CLOSE	10/12/2016 7:24:40 AM	274090	C2 - As Expected/Nc	COMP	Completed	Employee	Farmer, Gary David
RC-DRVCC	DNC	DAN RIVER CC	11433189-2	Winterization PM Snow Equipment Preparation		0C, ELECTRICAL, PNL, POWER PANEL	PM		4 CLOSE	11/16/2016 3:49:29 PM	499910	C2 - As Expected/Nc	COMP	Completed	Employee	Eggleston, Joseph K
RF-MARSH	MAR	MARSHALL STEAM	11533478-1	QUARTERLY PM FOR FGD HEAT TRACE PANELS		MARSHALL STATION	PM		4 CLOSE	11/17/2016 3:35:52 PM	405493	C2 - As Expected/Nc	COMP	Completed	Employee	Jordan II, Ray B
RC-DRVCC	DNC	DAN RIVER CC	11433192-1	Winterization PM for CT Techs		0C, ELECTRICAL, PNL, POWER PANEL	PM		4 CLOSE	11/19/2016 4:34:26 PM	499911	C2 - As Expected/Nc	COMP	Completed	Employee	Doss, Steven Anthony
RC-CARSC	RHM	ROCKINGHAM CT	11345429-1	WINTERIZE PLANT FOR COLD WEATHER CONDITIONS	RK-00-FACIL-FG, FACILITY GROUNDS	FACILITY GROUNDS	PM		4 CLOSE	11/28/2016 1:41:23 PM	267625	C2 - As Expected/Nc	COMP	Completed	Employee	Davis, Michael B
RC-DRVCC	DNC	DAN RIVER CC	11433189-1	Winterization PM for I&E		0C, ELECTRICAL, PNL, POWER PANEL	PM		4 CLOSE	11/29/2016 2:26:01 PM	499910	C1 - Unanticipated F	COMP	Completed	Employee	Depriest, James B
RF-BELEW	BLC	BELEWS CREEK	11216030-1	"CH" WINTER-HEAT TAPE/LAMP CHK	ELECTRICAL SWITCHGEAR 110/220V - C/HANDLIN	ELECTRICAL SWITCHGEAR 110/220V - C/HANDLIN	PM		4 CLOSE	12/11/2016 7:26:55 AM	275267	C2 - As Expected/Nc	COMP	Completed	Employee	Moses, Michael
RF-ALLEN	ALN	ALLEN STEAM	11251680-1	ASFGD Heat Trace	MISCELLANEOUS STATION ELECTRICAL	100kV MISCELLANEOUS STATION ELECTRICAL	PM		4 CLOSE	12/12/2016 8:30:24 PM	437859	C2 - As Expected/Nc	COMP	Completed	Employee	Poovey, Charles D
RF-CLIFF	CLS	ROGERS STEAM	11661338-1	CS00 Inclement Weather Equipment Maintenance PM, 1M		CLS, 05-06, COMMON STRUCTURES, YARDS & GR(	PM		4 CLOSE	12/14/2016 2:09:15 PM	447613	C2 - As Expected/Nc	COMP	Completed	Employee	Burrell, Jason W
RF-ROXBR	ROX	ROXBORO STEAM	10518368-1	3M ANNUAL PREP AIR-OIL HEATERS/HANG TARPS FOR COLD WEATHER	AIR OIL SPACE HEATER MODEL 351-TS	AIR OIL SPACE HEATER MODEL 351-TS	PM		4 CLOSE	12/15/2016 5:59:49 PM	477729	C3 - Superior/Like N	COMP	Completed	Employee	Puryear Jr., Grayson D
RF-CLIFF	CLS	ROGERS STEAM	11443355-1	CS00 Inclement Weather Equipment Maintenance PM, 1M		CLS, 05-06, COMMON STRUCTURES, YARDS & GR(	PM		4 CLOSE	1/10/2017 5:01:17 PM	447613	C2 - As Expected/Nc	COMP	Completed	Employee	Burrell, Jason W
RF-CLIFF	CLS	ROGERS STEAM	20002188-1	CS00 Inclement Weather Equipment Maintenance PM, 1M		CLS, 05-06, COMMON STRUCTURES, YARDS & GR(	PM		4 CLOSE	2/8/2017 2:03:45 PM	447613	C0 - Not Performed	COMP	Completed	Employee	Burrell, Jason W
RF-CLIFF	CLS	ROGERS STEAM	20483715-1	CS00 Inclement Weather Equipment Maintenance PM, 1M		CLS, 05-06, COMMON STRUCTURES, YARDS & GR(	PM		4 CLOSE	2/8/2017 2:08:14 PM	447613	C2 - As Expected/Nc	COMP	Completed	Employee	Burrell, Jason W
RF-MARSH	MAR	MARSHALL STEAM	20634126-1	QUARTERLY PM FOR FGD HEAT TRACE PANELS		MARSHALL STATION	PM		4 CLOSE	2/16/2017 4:51:07 PM	405493	C2 - As Expected/Nc	COMP	Completed	Employee	Eller, Joshua Ray
RC-CARSC	RHM	ROCKINGHAM CT	20368733-1	NCUC Blackstart Test for Cold Weather Season for CT4		ROCKINGHAM CT STATION, UNIT 4	PM		4 CLOSE	2/20/2017 10:59:33 AM	467816	C2 - As Expected/Nc	COMP	Completed	Contractor	Dunovant, Jeffrey L
RC-CARSC	RHM	ROCKINGHAM CT	20368745-1	NCUC Blackstart Test for Cold Weather Season for CT5		ROCKINGHAM CT STATION, UNIT 5	PM		4 CLOSE	2/20/2017 11:02:06 AM	467817	C2 - As Expected/Nc	COMP	Completed	Contractor	Dunovant, Jeffrey L
RF-CLIFF	CLS	ROGERS STEAM	20734528-1	CS00 Inclement Weather Equipment Maintenance PM, 1M		CLS, 05-06, COMMON STRUCTURES, YARDS & GR(	PM		4 CLOSE	2/22/2017 4:34:01 PM	447613	C2 - As Expected/Nc	COMP	Completed	Employee	Farr, Charles Kevin
RC-SMITH	RIC	SMITH CC	9293485-1	U0 - ANNUAL INCLEMENT WEATHER PALLET INSPECTION	PLANT BUILDING AND STRUCTURES	PLANT BUILDING AND STRUCTURES	PM		4 CLOSE	3/3/2017 4:00:56 PM	479465	C2 - As Expected/Nc	COMP	Completed	Employee	Ransom, Travis Lane
RF-BELEW	BLC	BELEWS CREEK	11345620-1	*D* MATERIAL HANDLING COLD WEATHER ACTION PLAN (OCT) (1Y)	BUILDINGS AND GROUNDS - COAL HANDLING	FACILITIES/BUILDINGS AND GROUNDS - COAL HA	PM		4 CLOSE	3/8/2017 2:16:36 PM	269801	C2 - As Expected/Nc	COMP	Completed	Employee	Yarbrough, James R
RC-SUTTN	WSC	WEATHERSPOON CT	11435405-1	BOP, A: WINTERIZATION - HEAT TRACE INSPECTION		WSC, U00, ELE, HEAT TRACE	PM		4 CLOSE	3/31/2017 8:35:56 AM	501772	C2 - As Expected/Nc	COMP	Completed	Employee	Locklear, Anthony Lin
RF-MARSH	MAR	MARSHALL STEAM	21222375-1	QUARTERLY PM FOR FGD HEAT TRACE PANELS		MARSHALL STATION	PM		4 CLOSE	5/16/2017 3:57:03 PM	405493	C2 - As Expected/Nc	COMP	Completed	Employee	Humphries, Mark Roger
RF-MARSH	MAR	MARSHALL STEAM	21964378-1	QUARTERLY PM FOR FGD HEAT TRACE PANELS		MARSHALL STATION	PM		4 CLOSE	8/14/2017 5:02:44 PM	405493	C2 - As Expected/Nc	COMP	Completed	Employee	Freeze, David Thomas
RC-DRVCC	DNC	DAN RIVER CC	21994421-2	Winterization PM Snow Equipment Preparation		0C, ELECTRICAL, PNL, POWER PANEL	PM		4 CLOSE	9/13/2017 1:17:35 PM	499910	C2 - As Expected/Nc	COMP	Completed	Employee	Hale, Herbert R
RC-DRVCC	DNC	DAN RIVER CC	21994421-1	Winterization PM for I&E		0C, ELECTRICAL, PNL, POWER PANEL	PM		4 CLOSE	9/15/2017 11:01:24 AM	499910	C2 - As Expected/Nc	COMP	Completed	Employee	Hale, Herbert R
RC-DRVCC	DNC	DAN RIVER CC	21994404-1	Winterization PM for CT Techs		0C, ELECTRICAL, PNL, POWER PANEL	PM		4 CLOSE	9/22/2017 2:27:00 AM	499911	C2 - As Expected/Nc	COMP	Completed	Employee	Adams, Ethan Brock
RF-CLIFF	CLS	ROGERS STEAM	22180801-1	PSM-U5 (NH3) AMMONIA SYSTEM HEAT TRACE PM,1Y	AMMONIA E-SHOWER SUPPLY HEAT TRACE	AMMONIA E-SHOWER SUPPLY HEAT TRACE	PM		46 CLOSE	10/10/2017 5:10:14 PM	410824	C2 - As Expected/Nc	COMP	Completed	Employee	Kendrick, Curtis B
RC-BCKCC	BSC	BUCK CC	22192100-1	Operations Cold Weather Freeze Protection PM	Gate Operator #1 at main gate on Dukeville Rd.	BSC, 0C, FAC, SEC, GAT - MAIN GATE DUKEVILLE R	PM		4 CLOSE	10/31/2017 12:43:42 AM	453045	C2 - As Expected/Nc	COMP	Completed	Employee	Winders, Andrew S
RF-ALLEN	ALN	ALLEN STEAM	22540561-1	ASFGD Heat Trace	MISCELLANEOUS STATION ELECTRICAL	100kV MISCELLANEOUS STATION ELECTRICAL	PM		4 CLOSE	10/31/2017 3:05:54 PM	437859	C2 - As Expected/Nc	COMP	Completed	Employee	Poovey, Charles D

Site	Facility	Facility_Name	Workorder_Number	Workorder_Description	Asset_Description	Location_Description	Work_Type	WO_Priority	Status	Actual_Finish	PM	C Code	CD_VALUE_TXT	CD_DESC	Person_Status_Descri	Person_Display_Name
RF-MARSH	MAR	MARSHALL STEAM	22668793-1	QUARTERLY PM FOR FGD HEAT TRACE PANELS		MARSHALL STATION	PM		4 CLOSE	11/13/2017 11:22:49 AM	405493	C1 - Unanticipated F	COMP	Completed	Employee	Mashburn, Rhonda W
RF-MARSH	MAR	MARSHALL STEAM	9080163-2	FGD- MAKE REPAIRS THAT WERE FOUND DURING THE QUARTERLY PM FOR FGD HEAT T		MARSHALL STATION	CM		4 CLOSE	11/15/2017 1:19:12 PM	405493		COMP	Completed	Employee	Cortes, Israel T
RC-CARSC	RHM	ROCKINGHAM CT	22409175-1	WINTERIZE PLANT FOR COLD WEATHER CONDITIONS	RK-00-FACIL-FG, FACILITY GROUNDS	FACILITY GROUNDS	PM		4 CLOSE	11/16/2017 4:46:28 PM	267625	C2 - As Expected/Nc	COMP	Completed	Employee	Davis, Michael B
RF-ALLEN	ALN	ALLEN STEAM	22192350-1	TRACE HEATING	MISCELLANEOUS STATION ELECTRICAL	100kV MISCELLANEOUS STATION ELECTRICAL	PM		4 CLOSE	11/21/2017 9:51:04 AM	274090	C2 - As Expected/Nc	COMP	Completed	Contractor	Stafford, Charles R
RF-BELEW	BLC	BELEWS CREEK	22409510-1	*D* MATERIAL HANDLING COLD WEATHER ACTION PLAN (OCT) (1Y)	BUILDINGS AND GROUNDS - COAL HANDLING	FACILITIES/BUILDINGS AND GROUNDS - COAL HA	PM		4 CLOSE	11/28/2017 6:56:44 PM	269801	C2 - As Expected/Nc	COMP	Completed	Employee	Brewer, Jonathan L
RC-SUTTN	SUT	SUTTON CT	26132501-1	IC FAST STARTS A VERIFY AMPERAGE DRAW ON ALL HEAT TRACE CIRCUITS	SUT-002-685-PNL-01 - HEAT TRACE PANEL (ELECT	SUT, 002, (685) ELE, HT, PNL - PANELBOARD	PM		4 CLOSE	12/7/2017 11:58:50 AM	1978861	C2 - As Expected/Nc	COMP	Completed	Employee	Hanchey, Norman W.
RC-SUTTN	SCC	SUTTON CC	26132494-2	IC SCC A HOOK UP BEAMEX TO VERIFY PROPER OPERATIONS ON EACH HEAT TRACE PAN	BOP HEAT TRACE	BOP HEAT TRACE	PM		4 CLOSE	12/7/2017 11:59:39 AM	1978859	C2 - As Expected/Nc	COMP	Completed	Employee	Hanchey, Norman W.
RC-SUTTN	SUT	SUTTON CT	26132454-1	NERC OPS-002 A: DIESEL GEN.001 NCUC CONDUCT COLD WEATHER BLACK START OPERA	SUT-002-631-GEN-001 - 480V BLACK START GENE	SUT, 002, (631) ELE, LOW, GEN - GENERATOR	PM		46 CLOSE	1/3/2018 9:35:43 AM	60950	C0 - Not Performed	COMP	Completed	Employee	Ivey, Wanda K
RC-SUTTN	SUT	SUTTON CT	26132458-1	NERC OPS-002 A: DIESEL GEN.002 NCUC CONDUCT COLD WEATHER BLACK START OPERA	SUT-002-631-GEN-002 - 480V BLACK START GENE	SUT, 002, (631) ELE, LOW, GEN - GENERATOR	PM		46 CLOSE	1/3/2018 9:38:02 AM	60951	C0 - Not Performed	COMP	Completed	Employee	Ivey, Wanda K
RF-CLIFF	CLS	ROGERS STEAM	26739864-1	CS00 Inclement Weather Equipment Maintenance PM, 1M		CLS, 05-06, COMMON STRUCTURES, YARDS & GR(	PM		4 CLOSE	1/7/2018 10:43:26 AM	447613	C2 - As Expected/Nc	COMP	Completed	Employee	Burrell, Jason W
RC-CARSC	RHM	ROCKINGHAM CT	26823583-1	NCUC Blackstart Test for Cold Weather Season for CT4		ROCKINGHAM CT STATION, UNIT 4	PM		4 CLOSE	1/9/2018 10:14:16 AM	467816	C2 - As Expected/Nc	COMP	Completed	Contractor	Dunovant, Jeffrey L
RC-CARSC	RHM	ROCKINGHAM CT	26823585-1	NCUC Blackstart Test for Cold Weather Season for CT5		ROCKINGHAM CT STATION, UNIT 5	PM		4 CLOSE	1/9/2018 10:17:58 AM	467817	C2 - As Expected/Nc	COMP	Completed	Contractor	Dunovant, Jeffrey L
RC-SMITH	RIC	SMITH CC	11762125-1	U0 - ANNUAL INCLEMENT WEATHER PALLET INSPECTION	PLANT BUILDING AND STRUCTURES	PLANT BUILDING AND STRUCTURES	PM		4 CLOSE	1/23/2018 12:41:13 PM	479465	C2 - As Expected/Nc	COMP	Completed	Employee	Kallam Jr., Billy Neal
RC-SUTTN	SUT	SUTTON CT	26475614-1	NERC OPS-002 A: DIESEL GEN.001 NCUC CONDUCT COLD WEATHER BLACK START OPERA	SUT-002-631-GEN-001 - 480V BLACK START GENE	SUT, 002, (631) ELE, LOW, GEN - GENERATOR	PM		46 CLOSE	1/27/2018 4:50:16 PM	60950	C2 - As Expected/Nc	COMP	Completed	Employee	Smith, Charles C
RC-SUTTN	SUT	SUTTON CT	26475618-1	NERC OPS-002 A: DIESEL GEN.002 NCUC CONDUCT COLD WEATHER BLACK START OPERA	SUT-002-631-GEN-002 - 480V BLACK START GENE	SUT, 002, (631) ELE, LOW, GEN - GENERATOR	PM		46 CLOSE	1/27/2018 4:51:00 PM	60951	C2 - As Expected/Nc	COMP	Completed	Employee	Smith, Charles C
RF-BELEW	BLC	BELEWS CREEK	22266232-1	"CH" WINTER-HEAT TAPE/LAMP CHK	ELECTRICAL SWITCHGEAR 110/220V - C/HANDLIN	ELECTRICAL SWITCHGEAR 110/220V - C/HANDLIN	PM		4 CLOSE	1/29/2018 7:02:59 AM	275267	C2 - As Expected/Nc	COMP	Completed	Employee	Moses, Michael
RF-CLIFF	CLS	ROGERS STEAM	26996890-1	CS00 Inclement Weather Equipment Maintenance PM, 1M		CLS, 05-06, COMMON STRUCTURES, YARDS & GR(	PM		4 CLOSE	1/30/2018 5:08:50 PM	447613	C2 - As Expected/Nc	COMP	Completed	Employee	Cromer, James R
RF-CLIFF	CLS	ROGERS STEAM	22547511-1	CS00 Inclement Weather Equipment Maintenance PM, 1M		CLS, 05-06, COMMON STRUCTURES, YARDS & GR(	PM		4 CLOSE	2/1/2018 2:03:57 PM	447613	C2 - As Expected/Nc	COMP	Completed	Employee	Burrell, Jason W
RC-SUTTN	SCC	SUTTON CC	26132494-1	OPS SCC A VERIFY AMPERAGE DRAW ON ALL HEAT TRACE CIRCUITS	BOP HEAT TRACE	BOP HEAT TRACE	PM		4 CLOSE	2/9/2018 6:49:28 AM	1978859	C2 - As Expected/Nc	COMP	Completed	Employee	Smith, Charles C
RC-SUTTN	SCC	SUTTON CC	26132494-3	IC SCC A HOOK UP BEAMEX TO VERIFY PROPER OPERATIONS ON EACH HEAT TRACE PAN	BOP HEAT TRACE	BOP HEAT TRACE	PM		4 CLOSE	2/9/2018 6:49:53 AM	1978859	C2 - As Expected/Nc	COMP	Completed	Employee	Smith, Charles C
RF-MARSH	MAR	MARSHALL STEAM	27171873-1	QUARTERLY PM FOR FGD HEAT TRACE PANELS		MARSHALL STATION	PM		4 CLOSE	2/14/2018 10:42:46 AM	405493	C2 - As Expected/Nc	COMP	Completed	Employee	Osborne, William D
RC-SUTTN	WSC	WEATHERSPOON CT	8905060-1	A PM: ANNUAL HEAT TRACE INSPECTION		WSC, U00, ELE, HEAT TRACE	PM		4 CLOSE	2/22/2018 11:44:11 AM	501772	C0 - Not Performed	COMP	Completed	Employee	Locklear, Anthony Lin
RF-ROXBR	ROX	ROXBORO STEAM	20838047-1	3M ANNUAL PREP AIR-OIL HEATERS/HANG TARPS FOR COLD WEATHER	AIR OIL SPACE HEATER MODEL 351-TS	AIR OIL SPACE HEATER MODEL 351-TS	PM		4 CLOSE	2/24/2018 2:17:28 PM	477729	C2 - As Expected/Nc	COMP	Completed	Employee	Hall, Jonathan M
RF-CLIFF	CLS	ROGERS STEAM	27329245-1	CS00 Inclement Weather Equipment Maintenance PM, 1M		CLS, 05-06, COMMON STRUCTURES, YARDS & GR(	PM		4 CLOSE	3/1/2018 6:56:38 AM	447613	C2 - As Expected/Nc	COMP	Completed	Employee	Cromer, James R
RF-CLIFF	CLS	ROGERS STEAM	26350831-1	CS00 Inclement Weather Equipment Maintenance PM, 1M		CLS, 05-06, COMMON STRUCTURES, YARDS & GR(	PM		4 CLOSE	4/11/2018 3:05:17 PM	447613	C2 - As Expected/Nc	COMP	Completed	Employee	Littlejohn, Brian T
RC-SUTTN	SUT	SUTTON CT	27315473-1	OPS 002 A. WINTERIZATION - HEAT TRACE INSPECTION	SUT-002-685-PNL-01 - HEAT TRACE PANEL (ELECT	SUT, 002, (685) ELE, HT, PNL - PANELBOARD	PM		4 CLOSE	4/24/2018 10:31:17 AM	61019	C0 - Not Performed	COMP	Completed	Employee	Ivey, Wanda K
RF-MARSH	MAR	MARSHALL STEAM	28243393-1	QUARTERLY PM FOR FGD HEAT TRACE PANELS		MARSHALL STATION	PM		4 CLOSE	5/15/2018 1:12:37 PM	405493	C2 - As Expected/Nc	COMP	Completed	Employee	Humphries, Mark Roger
RC-SUTTN	WSC	WEATHERSPOON CT	22412210-1	BOP, A: WINTERIZATION - HEAT TRACE INSPECTION		WSC, U00, ELE, HEAT TRACE	PM		4 CLOSE	7/11/2018 8:16:57 AM	501772	C2 - As Expected/Nc	COMP	Completed	Employee	Smith, Steven G
RF-MARSH	MAR	MARSHALL STEAM	29315484-1	QUARTERLY PM FOR FGD HEAT TRACE PANELS		MARSHALL STATION	PM		4 CLOSE	8/15/2018 2:50:05 PM	405493	C2 - As Expected/Nc	COMP	Completed	Employee	Humphries, Mark Roger
RC-SMITH	RIC	SMITH CC	28647278-1	U0 - ANNUAL INCLEMENT WEATHER PALLET INSPECTION	PLANT BUILDING AND STRUCTURES	PLANT BUILDING AND STRUCTURES	PM		4 CLOSE	9/10/2018 4:39:33 AM	479465	C2 - As Expected/Nc	COMP	Completed	Employee	Barrington, Joseph C
RF-CLIFF	CLS	ROGERS STEAM	29125875-1	PSM-U5 (NH3) AMMONIA SYSTEM HEAT TRACE PM,1Y	AMMONIA E-SHOWER SUPPLY HEAT TRACE	AMMONIA E-SHOWER SUPPLY HEAT TRACE	PM		46 CLOSE	9/11/2018 7:44:55 AM	410824	C2 - As Expected/Nc	COMP	Completed	Employee	McCraw, Matthew Bryan
RC-DRVCC	DNC	DAN RIVER CC	29496410-1	Winterization PM for I&E		0C, ELECTRICAL, PNL, POWER PANEL	PM		4 CLOSE	10/26/2018 9:59:47 AM	499910	C1 - Unanticipated F	COMP	Completed	Employee	Depriest, James B
RC-DRVCC	DNC	DAN RIVER CC	29496410-1	Winterization PM for I&E		0C, ELECTRICAL, PNL, POWER PANEL	PM		4 CLOSE	10/26/2018 9:59:47 AM	499910	C1 - Unanticipated F	COMP	Completed	Employee	Hale, Herbert R
RC-BCKCC	BSC	BUCK CC	29692516-1	Operations Cold Weather Freeze Protection PM	Gate Operator #1 at main gate on Dukeville Rd.	BSC, 0C, FAC, SEC, GAT - MAIN GATE DUKEVILLE R	PM		4 CLOSE	10/30/2018 5:23:50 AM	453045	C2 - As Expected/Nc	COMP	Completed	Employee	Freeman, Dayon
RF-BELEW	BLC	BELEWS CREEK	29974743-1	*D* MATERIAL HANDLING COLD WEATHER ACTION PLAN (OCT) (1Y)	BUILDINGS AND GROUNDS - COAL HANDLING	FACILITIES/BUILDINGS AND GROUNDS - COAL HA	PM		4 CLOSE	11/3/2018 2:27:03 PM	269801	C2 - As Expected/Nc	COMP	Completed	Employee	Driver, Calvin E
RC-DRVCC	DNC	DAN RIVER CC	29496415-1	Winterization PM for CT Techs		0C, ELECTRICAL, PNL, POWER PANEL	PM		4 CLOSE	11/4/2018 4:21:22 AM	499911	C2 - As Expected/Nc	COMP	Completed	Employee	Thornton, Marcus Kemp
RC-CARSC	RHM	ROCKINGHAM CT	29974355-1	WINTERIZE PLANT FOR COLD WEATHER CONDITIONS	RK-00-FACIL-FG, FACILITY GROUNDS	FACILITY GROUNDS	PM		4 CLOSE	11/6/2018 10:54:52 AM	267625	C2 - As Expected/Nc	COMP	Completed	Employee	Jones, Jakob
RC-DRVCC	DNC	DAN RIVER CC	29496410-2	Winterization PM Snow Equipment Preparation		0C, ELECTRICAL, PNL, POWER PANEL	PM		4 CLOSE	11/6/2018 12:50:26 PM	499910	C2 - As Expected/Nc	COMP	Completed	Employee	Lynskey, Patric
RC-SUTTN	SUT	SUTTON CT	29735738-1	IC FAST STARTS A VERIFY AMPERAGE DRAW ON ALL HEAT TRACE CIRCUITS	SUT-002-685-PNL-01 - HEAT TRACE PANEL (ELECT	SUT, 002, (685) ELE, HT, PNL - PANELBOARD	PM		4 CLOSE	11/11/2018 11:16:55 PM	1978861	C2 - As Expected/Nc	COMP	Completed	Employee	Todd, Austin Donald
RF-MARSH	MAR	MARSHALL STEAM	30379971-1	QUARTERLY PM FOR FGD HEAT TRACE PANELS		MARSHALL STATION	PM		4 CLOSE	11/12/2018 3:23:50 PM	405493	C2 - As Expected/Nc	COMP	Completed	Employee	Humphries, Mark Roger
RF-ALLEN	ALN	ALLEN STEAM	29692722-1	TRACE HEATING	MISCELLANEOUS STATION ELECTRICAL	100kV MISCELLANEOUS STATION ELECTRICAL	PM		4 CLOSE	11/13/2018 4:25:57 PM	274090	C2 - As Expected/Nc	COMP	Completed	Employee	Kimbrell, William Jacob
RF-ALLEN	ALN	ALLEN STEAM	29974734-1	ASFGD Heat Trace	MISCELLANEOUS STATION ELECTRICAL	100kV MISCELLANEOUS STATION ELECTRICAL	PM		4 CLOSE	11/16/2018 4:42:10 PM	437859	C2 - As Expected/Nc	COMP	Completed	Employee	Kimbrell, William Jacob
RC-SUTTN	SCC	SUTTON CC	29735735-1	OPS SCC A VERIFY AMPERAGE DRAW ON ALL HEAT TRACE CIRCUITS	BOP HEAT TRACE	BOP HEAT TRACE	PM		4 CLOSE	11/18/2018 3:40:55 PM	1978859	C2 - As Expected/Nc	COMP	Completed	Employee	Boswell, Prentiss M
RC-SUTTN	SUT	SUTTON CT	29693327-1	OPS 002 A. WINTERIZATION - HEAT TRACE INSPECTION	SUT-002-685-PNL-01 - HEAT TRACE PANEL (ELECT	SUT, 002, (685) ELE, HT, PNL - PANELBOARD	PM		4 CLOSE	11/26/2018 9:38:00 AM	61019	C2 - As Expected/Nc	COMP	Completed	Employee	Todd, Austin Donald
RF-BELEW	BLC	BELEWS CREEK	29807304-1	"CH" WINTER-HEAT TRACE/LAMP CHK	ELECTRICAL SWITCHGEAR 110/220V - C/HANDLIN	ELECTRICAL SWITCHGEAR 110/220V - C/HANDLIN	PM		4 CLOSE	12/1/2018 11:27:48 AM	275267	C2 - As Expected/Nc	COMP	Completed	Employee	Moses, Michael
RC-SUTTN	SCC	SUTTON CC	29735735-2	IC SCC A HOOK UP BEAMEX TO VERIFY PROPER OPERATIONS ON EACH HEAT TRACE PAN	BOP HEAT TRACE	BOP HEAT TRACE	PM		4 CLOSE	12/8/2018 10:25:35 AM	1978859	C2 - As Expected/Nc	COMP	Completed	Employee	Hanchey, Norman W.
RC-SUTTN	WSC	WEATHERSPOON CT	29994396-1	BOP, A: WINTERIZATION - HEAT TRACE INSPECTION		WSC, U00, ELE, HEAT TRACE	PM		4 CLOSE	12/16/2018 3:26:00 PM	501772	C2 - As Expected/Nc	COMP	Completed	Employee	Boswell, Prentiss M
RC-CARSC	RHM	ROCKINGHAM CT	30026359-1	NCUC Blackstart Test for Cold Weather Season for CT4		ROCKINGHAM CT STATION, UNIT 4	PM		4 CLOSE	1/3/2019 3:09:15 PM	467816	C2 - As Expected/Nc	COMP	Completed	Contractor	Dunovant, Jeffrey L
RF-CLIFF	CLS	ROGERS STEAM	30192314-1	CS00 Inclement Weather Equipment Maintenance PM, 1M		CLS, 05-06, COMMON STRUCTURES, YARDS & GR(	PM		4 CLOSE	1/13/2019 3:05:31 PM	447613	C0 - Not Performed	COMP	Completed	Employee	Burrell, Jason W
RC-SMITH	RIC	SMITH CC	26526824-1	U0 - ANNUAL INCLEMENT WEATHER PALLET INSPECTION	PLANT BUILDING AND STRUCTURES	PLANT BUILDING AND STRUCTURES	PM		4 CLOSE	1/14/2019 5:13:14 PM	479465	C2 - As Expected/Nc	COMP	Completed	Employee	Batten, Brandon Wayne
RC-SUTTN	SUT	SUTTON CT	30744873-1	NERC OPS-002 A: DIESEL GEN.002 NCUC CONDUCT COLD WEATHER BLACK START OPERA	SUT-002-631-GEN-002 - 480V BLACK START GENE	SUT, 002, (631) ELE, LOW, GEN - GENERATOR	PM		46 CLOSE	1/15/2019 5:38:45 AM	60951	C2 - As Expected/Nc	COMP	Completed	Employee	Bronish, Edward B
RF-ROXBR	ROX	ROXBORO STEAM	26670552-1	3M ANNUAL PREP AIR-OIL HEATERS/HANG TARPS FOR COLD WEATHER	AIR OIL SPACE HEATER MODEL 351-TS	AIR OIL SPACE HEATER MODEL 351-TS	PM		4 CLOSE	1/15/2019 10:46:55 AM	477729	C2 - As Expected/Nc	COMP	Completed	Employee	Hall, Jonathan M
RC-CARSC	RHM	ROCKINGHAM CT	31038623-1	NCUC Blackstart Test for Cold Weather Season for CT5		ROCKINGHAM CT STATION, UNIT 5	PM		46 CLOSE	1/23/2019 9:07:21 AM	467817	C2 - As Expected/Nc	COMP	Completed	Contractor	Dunovant, Jeffrey L
RF-MARSH	MAR	MARSHALL STEAM	31428551-1	QUARTERLY PM FOR FGD HEAT TRACE PANELS		MARSHALL STATION	PM		4 CLOSE	2/12/2019 1:16:06 PM	405493	C2 - As Expected/Nc	COMP	Completed	Employee	Mashburn, Rhonda W
RF-CLIFF	CLS	ROGERS STEAM	31255533-1	CS00 Inclement Weather Equipment Maintenance PM, 1M		CLS, 05-06, COMMON STRUCTURES, YARDS & GR(	PM		4 CLOSE	2/21/2019 3:38:46 PM	447613	C2 - As Expected/Nc	COMP	Completed	Employee	Lattimore, Benjamin
RF-CLIFF	CLS	ROGERS STEAM	31583492-1	CS00 Inclement Weather Equipment Maintenance PM, 1M		CLS, 05-06, COMMON STRUCTURES, YARDS & GR(	PM		4 CLOSE	2/27/2019 7:44:35 AM	447613	C2 - As Expected/Nc	COMP	Completed	Employee	Burrell, Jason W
RF-CLIFF	CLS	ROGERS STEAM	30914763-1	CS00 Inclement Weather Equipment Maintenance PM, 1M		CLS, 05-06, COMMON STRUCTURES, YARDS & GR(	PM		4 CLOSE	2/27/2019 8:24:07 AM	447613	C0 - Not Performed	COMP	Completed	Employee	Burrell, Jason W
RF-CLIFF	CLS	ROGERS STEAM	30566260-1	CS00 Inclement Weather Equipment Maintenance PM, 1M		CLS, 05-06, COMMON STRUCTURES, YARDS & GR(	PM		4 CLOSE	2/27/2019 10:56:26 AM	447613	C2 - As Expected/Nc	COMP	Completed	Employee	Burrell, Jason W
RF-MARSH	MAR	MARSHALL STEAM	32492631-1	QUARTERLY PM FOR FGD HEAT TRACE PANELS		MARSHALL STATION	PM		4 CLOSE	5/16/2019 4:08:56 PM	405493	C2 - As Expected/Nc	COMP	Completed	Employee	Dagenhart, Robert F
RF-MARSH	MAR	MARSHALL STEAM	33536765-1	QUARTERLY PM FOR FGD HEAT TRACE PANELS		MARSHALL STATION	PM		4 CLOSE	8/14/2019 2:53:34 PM	405493	C2 - As Expected/Nc	COMP	Completed	Employee	Mashburn, Rhonda W
RC-SUTTN	SUT	SUTTON CT	33158380-1	OPS 002 A. WINTERIZATION - HEAT TRACE INSPECTION	SUT-002-685-PNL-01 - HEAT TRACE PANEL (ELECT	SUT, 002, (685) ELE, HT, PNL - PANELBOARD	PM		4 CLOSE	8/26/2019 9:05:04 PM	61019	C2 - As Expected/Nc	COMP	Completed	Employee	Brendle, Jeffery Allen
RC-SMITH	RIC	SMITH CC	32863799-1	U0 - ANNUAL INCLEMENT WEATHER PALLET INSPECTION.	PLANT BUILDING AND STRUCTURES	PLANT BUILDING AND STRUCTURES	PM		4 CLOSE	9/9/2019 1:50:33 AM	479465	C2 - As Expected/Nc	COMP	Completed	Employee	Hammond, Greg R
RC-SUTTN	SUT	SUTTON CT	33158385-1	IC FAST STARTS A VERIFY AMPERAGE DRAW ON ALL HEAT TRACE CIRCUITS.	SUT-002-685-PNL-01 - HEAT TRACE PANEL (ELECT	SUT, 002, (685) ELE, HT, PNL - PANELBOARD	PM		4 CLOSE	10/3/2019 9:17:55 AM	1978861	C2 - As Expected/Nc	COMP	Completed	Employee	Brendle, Jeffery Allen
RF-CLIFF	CLS	ROGERS STEAM	33381434-1	PSM-U5 (NH3) AMMONIA SYSTEM HEAT TRACE PM,1Y.	AMMONIA E-SHOWER SUPPLY HEAT TRACE	AMMONIA E-SHOWER SUPPLY HEAT TRACE	PM		46 CLOSE	10/7/2019 3:25:57 PM	410824	C1 - Unanticipated F	COMP	Completed	Employee	Cooley Jr., Gary F
RC-SUTTN	SCC	SUTTON CC	33158376-1	BOP, A: WINTERIZATION - HEAT TRACE INSPECTION	BOP HEAT TRACE	BOP HEAT TRACE	PM		4 CLOSE	10/8/2019 1:36:40 PM	500450	C2 - As Expected/Nc	COMP	Completed	Employee	Brendle, Jeffery Allen
RC-SUTTN	SCC	SUTTON CC	33158382-1	IC: SCC A VERIFY AMPERAGE DRAW ON ALL HEAT TRACE CIRCUITS	BOP HEAT TRACE	BOP HEAT TRACE	PM		4 CLOSE	10/8/2019 1:37:11 PM	1978859	C2 - As Expected/Nc	COMP	Completed	Employee	Brendle, Jeffery Allen
RC-SUTTN	SCC	SUTTON CC	33158382-2	IC SCC A CHECK FOR PROPER OPERATION OF HEAT TRACE PANEL THERMOSTATS	BOP HEAT TRACE	BOP HEAT TRACE	PM		4 CLOSE	10/8/2019 1:37:33 PM	1978859	C2 - As Expected/Nc	COMP	Completed	Employee	Brendle, Jeffery Allen
RF-ROXBR	ROX	ROXBORO STEAM	34122431-1	F0I - SFC ISLAND HEAT TRACE ANNUAL INSPECTION PM	SFC ISLAND HEAT TRACE AND CONTROLLER	ROX 0 SFC BATTERIES/CHARGERS, HEAT TRACE, E	PM		4 CLOSE	10/18/2019 3:09:56 PM	2744567	C2 - As Expected/Nc	COMP	Completed	Employee	Staskiewicz, Eric C
RF-BELEW	BLC	BELEWS CREEK	34237308-1	*D* MATERIAL HANDLING COLD WEATHER ACTION PLAN (OCT) (1Y)	BUILDINGS AND GROUNDS - COAL HANDLING	FACILITIES/BUILDINGS AND GROUNDS - COAL HA	PM		4 CLOSE	10/20/2019 3:28:46 PM	269801	C2 - As Expected/Nc	COMP	Completed	Employee	Brewer, Jonathan L
RF-BELEW	BLC	BELEWS CREEK	34031065-1	"CH" WINTER-HEAT TRACE/LAMP CHK	ELECTRICAL SWITCHGEAR 110/220V - C/HANDLIN	ELECTRICAL SWITCHGEAR 110/220V - C/HANDLIN	PM		4 CLOSE	10/25/2019 3:14:10 PM	275267	C2 - As Expected/Nc	COMP	Completed	Employee	Moses, Michael
RC-CARSC	RHM	ROCKINGHAM CT	34237072-1	WINTERIZE PLANT FOR COLD WEATHER CONDITIONS	RK-00-FACIL-FG, FACILITY GROUNDS	FACILITY GROUNDS	PM		4 CLOSE	11/3/2019 5:34:46 AM	267625	C2 - As Expected/Nc	COMP	Completed	Employee	Davis, Michael B
RC-DRVCC	DNC	DAN RIVER CC	33569314-1	Winterization PM for CT Techs		0C, ELECTRICAL, PNL, POWER PANEL	PM		4 CLOSE	11/6/2019 6:12:17 AM	499911	C2 - As Expected/Nc	COMP	Completed	Employee	Powell, Daryl M
RF-ALLEN	ALN	ALLEN STEAM	33901835-1	TRACE HEATING	MISCELLANEOUS STATION ELECTRICAL	100kV MISCELLANEOUS STATION ELECTRICAL	PM		4 CLOSE	11/6/2019 9:20:55 AM	274090	C2 - As Expected/Nc	COMP	Completed	Employee	Workman, Curtis
RF-ROXBR	ROX	ROXBORO STEAM	34664075-1	F0I - LRB HEAT TRACE ANNUAL INSPECTION PM	LRB HEAT TRACE AND CONTROLLER	ROX 0 LRB MISCELLANEOUS	PM		4 CLOSE	11/7/2019 2:00:52 PM	2744620	C3 - Superior/Like N	COMP	Completed	Employee	Holland, Timothy J
RF-BELEW	BLC	BELEWS CREEK	34668021-1	"CH" WINTER-HEAT TRACE/LAMP CHK	ELECTRICAL SWITCHGEAR 110/220V - C/HANDLIN	ELECTRICAL SWITCHGEAR 110/220V - C/HANDLIN	PM		4 CLOSE	11/12/2019 5:02:29 PM	275267	C2 - As Expected/Nc	COMP	Completed	Employee	Moses, Michael
RF-MARSH	MAR	MARSHALL STEAM	34602487-1	QUARTERLY PM FOR FGD HEAT TRACE PANELS		MARSHALL STATION	PM		4 CLOSE	11/14/2019 5:14:08 PM	405493	C2 - As Expected/Nc	COMP	Completed	Employee	Freeze, David Thomas
RF-BELEW	BLC	BELEWS CREEK	34668007-1	*D* MATERIAL HANDLING COLD WEATHER ACTION PLAN (OCT) (1Y)	BUILDINGS AND GROUNDS - COAL HANDLING	FACILITIES/BUILDINGS AND GROUNDS - COAL HA	PM		4 CLOSE	11/16/2019 12:19:41 PM	269801	C2 - As Expected/Nc	COMP	Completed	Employee	Brogden, Travis
RC-SUTTN	SUT	SUTTON CT	34480485-1	NERC OPS-002 A: DIESEL GEN.002 NCUC CONDUCT COLD WEATHER BLACK START OPERA	SUT-002-631-GEN-002 - 480V BLACK START GENE	SUT, 002, (631) ELE, LOW, GEN - GENERATOR	PM		46 CLOSE	11/26/2019 10:03:39 AM	60951	C4 - PM Not Requir	COMP	Completed	Employee	Loyd, Brent

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Site	Facility	Facility_Name	Workorder_Number	Workorder_Description	Asset_Description	Location_Description	Work_Type	WO_Priority	Status	Actual_Finish	PM	C Code	CD_VALUE_TXT	CD_DESC	Person_Status_Descri	Person_Display_Name
RC-SUTTN	SUT	SUTTON CT	34114543-1	NERC OPS-002 A: DIESEL GEN.001 NCUC CONDUCT COLD WEATHER BLACK START OPERA	SUT-002-631-GEN-001 - 480V BLACK START GENE	SUT, 002, (631) ELE, LOW, GEN - GENERATOR	PM		46 CLOSE	11/26/2019 10:04:52 AM	60950	C4 - PM Not Requir	COMP	Completed	Employee	Loyd, Brent
RC-DRVCC	DNC	DAN RIVER CC	33569311-2	Winterization PM Snow Equipment Preparation		0C, ELECTRICAL, PNL, POWER PANEL	PM		4 CLOSE	12/3/2019 3:50:44 PM	499910	C2 - As Expected/Nc	COMP	Completed	Employee	Doss, Steven Anthony
RC-SUTTN	SUT	SUTTON CT	34874163-1	NERC OPS-002 A: DIESEL GEN.002 NCUC CONDUCT COLD WEATHER BLACK START OPERA	SUT-002-631-GEN-002 - 480V BLACK START GENE	SUT, 002, (631) ELE, LOW, GEN - GENERATOR	PM		46 CLOSE	12/19/2019 4:21:37 PM	60951	C2 - As Expected/Nc	COMP	Completed	Employee	Bronish, Edward B
RC-SUTTN	SUT	SUTTON CT	34874161-1	NERC OPS-002 A: DIESEL GEN.001 NCUC CONDUCT COLD WEATHER BLACK START OPERA	SUT-002-631-GEN-001 - 480V BLACK START GENE	SUT, 002, (631) ELE, LOW, GEN - GENERATOR	PM		46 CLOSE	12/19/2019 4:22:48 PM	60950	C2 - As Expected/Nc	COMP	Completed	Employee	Bronish, Edward B
RC-DRVCC	DNC	DAN RIVER CC	33569311-1	Winterization PM for I&E		0C, ELECTRICAL, PNL, POWER PANEL	PM		4 CLOSE	12/19/2019 4:45:33 PM	499910	C1 - Unanticipated F	COMP	Completed	Employee	Stanley, Tommy Wayne
RF-CLIFF	CLS	ROGERS STEAM	35103959-1	CS00 Inclement Weather Equipment Maintenance PM, 1M		CLS, 05-06, COMMON STRUCTURES, YARDS & GR(	PM		4 CLOSE	1/1/2020 12:23:10 PM	447613	C2 - As Expected/Nc	COMP	Completed	Employee	Lattimore, Benjamin
RC-CARSC	RHM	ROCKINGHAM CT	34525353-1	NCUC Blackstart Test for Cold Weather Season for CT4		ROCKINGHAM CT STATION, UNIT 4	PM		4 CLOSE	1/1/2020 2:18:51 PM	467816	C2 - As Expected/Nc	COMP	Completed	Contractor	Dunovant, Jeffrey L
RC-CARSC	RHM	ROCKINGHAM CT	34525355-1	NCUC Blackstart Test for Cold Weather Season for CT5		ROCKINGHAM CT STATION, UNIT 5	PM		46 CLOSE	1/1/2020 2:19:58 PM	467817	C2 - As Expected/Nc	COMP	Completed	Contractor	Dunovant, Jeffrey L
RF-ALLEN	ALN	ALLEN STEAM	34436611-1	ASFGD Heat Trace	MISCELLANEOUS STATION ELECTRICAL	100kV MISCELLANEOUS STATION ELECTRICAL	PM		4 CLOSE	1/7/2020 7:25:40 AM	437859	C2 - As Expected/Nc	COMP	Completed	Employee	Farmer, Gary David
RF-ROXBR	ROX	ROXBORO STEAM	30883307-1	3M ANNUAL PREP AIR-OIL HEATERS/HANG TARPS FOR COLD WEATHER.	AIR OIL SPACE HEATER MODEL 351-TS	AIR OIL SPACE HEATER MODEL 351-TS	PM		4 CLOSE	1/16/2020 3:43:17 PM	477729	C2 - As Expected/Nc	COMP	Completed	Employee	Martin, Gavin B.
RF-CLIFF	CLS	ROGERS STEAM	34450107-1	CS00 Inclement Weather Equipment Maintenance PM, 1M		CLS, 05-06, COMMON STRUCTURES, YARDS & GR(	PM		4 CLOSE	2/6/2020 1:26:23 PM	447613	C2 - As Expected/Nc	COMP	Completed	Employee	Burrell, Jason W
RF-CLIFF	CLS	ROGERS STEAM	34762610-1	CS00 Inclement Weather Equipment Maintenance PM, 1M		CLS, 05-06, COMMON STRUCTURES, YARDS & GR(	PM		4 CLOSE	2/6/2020 1:29:56 PM	447613	C2 - As Expected/Nc	COMP	Completed	Employee	Burrell, Jason W
RF-CLIFF	CLS	ROGERS STEAM	35431788-1	CS00 Inclement Weather Equipment Maintenance PM, 1M		CLS, 05-06, COMMON STRUCTURES, YARDS & GR(	PM		4 CLOSE	2/7/2020 1:56:21 PM	447613	C2 - As Expected/Nc	COMP	Completed	Employee	King, Wesley D
RF-MARSH	MAR	MARSHALL STEAM	35675720-1	QUARTERLY PM FOR FGD HEAT TRACE PANELS		MARSHALL STATION	PM		4 CLOSE	2/12/2020 5:14:22 PM	405493	C2 - As Expected/Nc	COMP	Completed	Employee	Sanders, Randy
RC-SUTTN	WSC	WEATHERSPOON CT	34510661-1	NERC EOP-005 DUKE ENERGY COLD WEATHER TEST OF BLACK START UNITS FOR NCUC	AIR TURBINE STARTER :	AIR TURBINE STARTER :	PM		46 CLOSE	2/24/2020 12:40:54 PM	2747124	C3 - Superior/Like N	COMP	Completed	Employee	Smith, Steven G
RC-SUTTN	WSC	WEATHERSPOON CT	34510663-1	NERC EOP-005 DUKE ENERGY COLD WEATHER TEST OF BLACK START UNITS FOR NCUC	AIR TURBINE STARTER :	AIR TURBINE STARTER :	PM		46 CLOSE	2/24/2020 12:41:43 PM	2747126	C3 - Superior/Like N	COMP	Completed	Employee	Smith, Steven G
RC-SUTTN	WSC	WEATHERSPOON CT	34510665-1	NERC EOP-005 DUKE ENERGY COLD WEATHER TEST OF BLACK START UNITS FOR NCUC	AIR TURBINE STARTER :	AIR TURBINE STARTER :	PM		46 CLOSE	2/24/2020 12:42:36 PM	2747127	C3 - Superior/Like N	COMP	Completed	Employee	Smith, Steven G
RF-CLIFF	CLS	ROGERS STEAM	35830557-1	CS00 Inclement Weather Equipment Maintenance PM, 1M		CLS, 05-06, COMMON STRUCTURES, YARDS & GR(	PM		4 CLOSE	2/26/2020 8:16:03 AM	447613	C2 - As Expected/Nc	COMP	Completed	Employee	Cromer, James R
RC-SUTTN	WSC	WEATHERSPOON CT	34510640-1	NERC EOP-005 DUKE ENERGY COLD WEATHER TEST OF BLACK START UNITS FOR NCUC.	AIR TURBINE STARTER :	AIR TURBINE STARTER :	PM		46 CLOSE	4/16/2020 11:04:32 AM	2747118	C0 - Not Performed	COMP	Completed	Employee	Locklear, Anthony Lin
RF-MARSH	MAR	MARSHALL STEAM	36621092-1	QUARTERLY PM FOR FGD HEAT TRACE PANELS.		MARSHALL STATION	PM		4 CLOSE	5/12/2020 1:55:14 PM	405493	C2 - As Expected/Nc	COMP	Completed	Employee	McNair, John Scott
RC-BCKCC	BSC	BUCK CC	33901783-1	Operations Cold Weather Freeze Protection PM.	Gate Operator #1 at main gate on Dukeville Rd.	BSC, 0C, FAC, SEC, GAT - MAIN GATE DUKEVILLE R	PM		4 CLOSE	7/16/2020 12:39:57 PM	453045	C2 - As Expected/Nc	COMP	Completed	Employee	Wallace, Zachary Dale
RF-MARSH	MAR	MARSHALL STEAM	37638779-1	QUARTERLY PM FOR FGD HEAT TRACE PANELS.		MARSHALL STATION	PM		4 CLOSE	8/7/2020 3:31:01 PM	405493	C2 - As Expected/Nc	COMP	Completed	Employee	Jordan II, Ray B
RC-SMITH	RIC	SMITH CC	37042881-1	U0 - ANNUAL INCLEMENT WEATHER PALLET INSPECTION	PLANT BUILDING AND STRUCTURES	PLANT BUILDING AND STRUCTURES	PM		4 CLOSE	9/7/2020 2:32:10 AM	479465	C2 - As Expected/Nc	COMP	Completed	Employee	Hammond, Greg R
RC-BCKCC	BSC	BUCK CC	37954436-1	Operations Cold Weather Freeze Protection PM.		BSC, 0C, FAC, SEC, GAT - MAIN GATE DUKEVILLE R	PM		4 CLOSE	9/30/2020 4:37:06 AM	453045	C2 - As Expected/Nc	COMP	Completed	Employee	Stiller, Jerry
RF-MARSH	MAR	MARSHALL STEAM	37954857-1	ANNUAL Gas Line/SFC/WR/WWT Heat Trace Inspection PM.	(00EZ-PNL-2009) SFC HEAT TRACE PANEL	00, ELE, HT - HEAT TRACING	PM		4 CLOSE	10/1/2020 5:07:23 PM	2712972	C1 - Unanticipated F	COMP	Completed	Employee	Poarch, Steven C
RC-SUTTN	SCC	SUTTON CC	36875927-1	IC: SCC A VERIFY AMPERAGE DRAW ON ALL HEAT TRACE CIRCUITS.	BOP HEAT TRACE	BOP HEAT TRACE	PM		4 CLOSE	10/2/2020 12:59:58 PM	1978859	C2 - As Expected/Nc	COMP	Completed	Employee	Carney, Matthew Ryan
RC-SUTTN	SCC	SUTTON CC	36875927-2	IC: SCC A CHECK FOR PROPER OPERATION OF HEAT TRACE PANEL THERMOSTATS.	BOP HEAT TRACE	BOP HEAT TRACE	PM		4 CLOSE	10/2/2020 1:01:41 PM	1978859	C2 - As Expected/Nc	COMP	Completed	Employee	Carney, Matthew Ryan
RC-SUTTN	SUT	SUTTON CT	37029181-1	IC 002 A. WINTERIZATION - HEAT TRACE INSPECTION.	SUT-002-685-PNL-01 - HEAT TRACE PANEL (ELECT	SUT, 002, (685) ELE, HT, PNL - PANELBOARD	PM		4 CLOSE	10/2/2020 1:03:15 PM	61019	C2 - As Expected/Nc	COMP	Completed	Employee	Carney, Matthew Ryan
RC-SUTTN	SCC	SUTTON CC	37574681-1	BOP, A: WINTERIZATION - HEAT TRACE INSPECTION.	BOP HEAT TRACE	BOP HEAT TRACE	PM		4 CLOSE	10/2/2020 1:04:00 PM	500450	C2 - As Expected/Nc	COMP	Completed	Employee	Carney, Matthew Ryan
RC-SUTTN	SUT	SUTTON CT	36875930-1	IC FAST STARTS A VERIFY AMPERAGE DRAW ON ALL HEAT TRACE CIRCUITS.	SUT-002-685-PNL-01 - HEAT TRACE PANEL (ELECT	SUT, 002, (685) ELE, HT, PNL - PANELBOARD	PM		4 CLOSE	10/12/2020 2:42:05 PM	1978861	C2 - As Expected/Nc	COMP	Completed	Employee	Carney, Matthew Ryan
RF-ALLEN	ALN	ALLEN STEAM	37954538-1	TRACE HEATING.	MISCELLANEOUS STATION ELECTRICAL	100kV MISCELLANEOUS STATION ELECTRICAL	PM		4 CLOSE	10/20/2020 9:52:48 AM	274090	C2 - As Expected/Nc	COMP	Completed	Employee	Farmer, Gary David
RF-CLIFF	CLS	ROGERS STEAM	37483841-1	PSM-U5 (NH3) AMMONIA SYSTEM HEAT TRACE PM,1Y.	AMMONIA E-SHOWER SUPPLY HEAT TRACE	AMMONIA E-SHOWER SUPPLY HEAT TRACE	PM		46 CLOSE	10/20/2020 3:16:49 PM	410824	C2 - As Expected/Nc	COMP	Completed	Employee	Scruggs, Steven T
RC-DRVCC	DNC	DAN RIVER CC	37785025-2	Winterization PM Snow Equipment Preparation.		0C, ELECTRICAL, PNL, POWER PANEL	PM		4 CLOSE	10/21/2020 4:45:39 PM	499910	C2 - As Expected/Nc	COMP	Completed	Employee	Lynskey, Patric
RC-DRVCC	DNC	DAN RIVER CC	37785025-1	Winterization PM for I&E.		0C, ELECTRICAL, PNL, POWER PANEL	PM		4 CLOSE	10/22/2020 1:49:09 PM	499910	C2 - As Expected/Nc	COMP	Completed	Employee	Thornton, Marcus Kemp
RC-DRVCC	DNC	DAN RIVER CC	37785028-1	Winterization PM for CT Techs.		0C, ELECTRICAL, PNL, POWER PANEL	PM		4 CLOSE	11/2/2020 5:17:48 AM	499911	C2 - As Expected/Nc	COMP	Completed	Employee	Robson, Gary
RF-BELEW	BLC	BELEWS CREEK	38367234-1	*D* MATERIAL HANDLING COLD WEATHER ACTION PLAN (OCT) (1Y).	BUILDINGS AND GROUNDS - COAL HANDLING	FACILITIES/BUILDINGS AND GROUNDS - COAL HA	PM		4 CLOSE	11/4/2020 10:34:48 AM	269801	C2 - As Expected/Nc	COMP	Completed	Employee	Driver, Calvin E
RF-ROXBR	ROX	ROXBORO STEAM	38242098-1	F0I - LRB HEAT TRACE ANNUAL INSPECTION PM.	LRB HEAT TRACE AND CONTROLLER	ROX 0 LRB MISCELLANEOUS	PM		4 CLOSE	11/6/2020 7:52:39 AM	2744620	C2 - As Expected/Nc	COMP	Completed	Employee	Staskiewicz, Eric C
RF-MARSH	MAR	MARSHALL STEAM	38620280-1	QUARTERLY PM FOR FGD HEAT TRACE PANELS.	FGD LDCOEF30010A/B 480 Load Centers	00FG, ELE, LOW - 480 Load Centers	PM		4 CLOSE	11/10/2020 10:09:56 AM	405493	C2 - As Expected/Nc	COMP	Completed	Employee	Mashburn, Rhonda W
RC-CARSC	RHM	ROCKINGHAM CT	38290285-1	WINTERIZE PLANT FOR COLD WEATHER CONDITIONS.	RK-00-FACIL-FG, FACILITY GROUNDS	FACILITY GROUNDS	PM		4 CLOSE	11/15/2020 3:47:12 PM	267625	C2 - As Expected/Nc	COMP	Completed	Employee	Davis, Michael B
RC-CLEMS	CLE	CLEMSON CHP	38731434-1	RTN_ - CTT - 1Y - COLD WEATHER PREP.		CLEMSON CHP PLANT	PM		4 CLOSE	12/2/2020 11:41:04 AM	2795028	C2 - As Expected/Nc	COMP	Completed	Employee	Holmes, Andrew P
RF-CLIFF	CLS	ROGERS STEAM	38788605-1	CS00 Inclement Weather Equipment Maintenance PM, 1M.		CLS, 05-06, COMMON STRUCTURES, YARDS & GR(	PM		4 CLOSE	12/3/2020 4:12:46 PM	447613	C2 - As Expected/Nc	COMP	Completed	Employee	Lattimore, Benjamin
RF-ROXBR	ROX	ROXBORO STEAM	37843107-1	F0I - SFC ISLAND HEAT TRACE ANNUAL INSPECTION PM.	SFC ISLAND HEAT TRACE AND CONTROLLER	ROX 0 SFC BATTERIES/CHARGERS, HEAT TRACE, E	PM		4 CLOSE	12/9/2020 6:37:38 AM	2744567	C2 - As Expected/Nc	COMP	Completed	Employee	Meeler, James
RC-CARSC	RHM	ROCKINGHAM CT	37969566-1	NCUC Blackstart Test for Cold Weather Season for CT4.		ROCKINGHAM CT STATION, UNIT 4	PM		46 CLOSE	12/17/2020 8:35:00 AM	467816	C2 - As Expected/Nc	COMP	Completed	Contractor	Dunovant, Jeffrey L
RC-CARSC	RHM	ROCKINGHAM CT	37969568-1	NCUC Blackstart Test for Cold Weather Season for CT5.		ROCKINGHAM CT STATION, UNIT 5	PM		46 CLOSE	12/17/2020 8:37:03 AM	467817	C2 - As Expected/Nc	COMP	Completed	Contractor	Dunovant, Jeffrey L
RF-BELEW	BLC	BELEWS CREEK	38367278-1	"CH" WINTER-HEAT TRACE/LAMP CHK.	ELECTRICAL SWITCHGEAR 110/220V - C/HANDLIN	ELECTRICAL SWITCHGEAR 110/220V - C/HANDLIN	PM		4 CLOSE	12/18/2020 10:22:14 AM	275267	C2 - As Expected/Nc	COMP	Completed	Employee	Ferris, James Brandon
RF-ROXBR	ROX	ROXBORO STEAM	35071759-1	3M ANNUAL PREP AIR-OIL HEATERS/HANG TARPS FOR COLD WEATHER.	AIR OIL SPACE HEATER MODEL 351-TS	AIR OIL SPACE HEATER MODEL 351-TS	PM		4 CLOSE	12/20/2020 2:36:06 PM	477729	C2 - As Expected/Nc	COMP	Completed	Employee	Puryear Jr., Grayson D
RF-CLIFF	CLS	ROGERS STEAM	38466062-1	CS00 Inclement Weather Equipment Maintenance PM, 1M.		CLS, 05-06, COMMON STRUCTURES, YARDS & GR(	PM		4 CLOSE	1/7/2021 2:16:13 PM	447613	C0 - Not Performed	COMP	Completed	Employee	Newton, Robert Michael
RC-SUTTN	WSC	WEATHERSPOON CT	37970795-1	NERC EOP-005 DUKE ENERGY COLD WEATHER TEST OF BLACK START UNITS FOR NCUC.	AIR TURBINE STARTER :	AIR TURBINE STARTER :	PM		46 CLOSE	1/11/2021 1:50:25 PM	2747118	C2 - As Expected/Nc	COMP	Completed	Employee	Locklear, Anthony Lin
RC-SUTTN	WSC	WEATHERSPOON CT	37970812-1	NERC EOP-005 DUKE ENERGY COLD WEATHER TEST OF BLACK START UNITS FOR NCUC.	AIR TURBINE STARTER :	AIR TURBINE STARTER :	PM		46 CLOSE	1/11/2021 1:51:01 PM	2747124	C2 - As Expected/Nc	COMP	Completed	Employee	Locklear, Anthony Lin
RC-SUTTN	WSC	WEATHERSPOON CT	37970814-1	NERC EOP-005 DUKE ENERGY COLD WEATHER TEST OF BLACK START UNITS FOR NCUC.	AIR TURBINE STARTER :	AIR TURBINE STARTER :	PM		46 CLOSE	1/11/2021 1:51:35 PM	2747126	C2 - As Expected/Nc	COMP	Completed	Employee	Locklear, Anthony Lin
RC-SUTTN	WSC	WEATHERSPOON CT	37970816-1	NERC EOP-005 DUKE ENERGY COLD WEATHER TEST OF BLACK START UNITS FOR NCUC.	AIR TURBINE STARTER :	AIR TURBINE STARTER :	PM		46 CLOSE	1/11/2021 1:52:07 PM	2747127	C2 - As Expected/Nc	COMP	Completed	Employee	Locklear, Anthony Lin
RC-SUTTN	SUT	SUTTON CT	38304545-1	NERC OPS-002 A: DIESEL GEN.001 NCUC CONDUCT COLD WEATHER BLACK START OPERA	SUT-002-631-GEN-001 - 480V BLACK START GENE	SUT, 002, (631) ELE, LOW, GEN - GENERATOR	PM		46 CLOSE	1/20/2021 7:42:22 AM	60950	C2 - As Expected/Nc	COMP	Completed	Employee	Bronish, Edward B
RC-SUTTN	SUT	SUTTON CT	38304547-1	NERC OPS-002 A: DIESEL GEN.002 NCUC CONDUCT COLD WEATHER BLACK START OPERA	SUT-002-631-GEN-002 - 480V BLACK START GENE	SUT, 002, (631) ELE, LOW, GEN - GENERATOR	PM		46 CLOSE	1/20/2021 7:44:26 AM	60951	C2 - As Expected/Nc	COMP	Completed	Employee	Bronish, Edward B
RF-MARSH	MAR	MARSHALL STEAM	39653199-1	QUARTERLY PM FOR FGD HEAT TRACE PANELS.	FGD LDCOEF30010A/B 480 Load Centers	00FG, ELE, LOW - 480 Load Centers	PM		4 CLOSE	2/12/2021 11:13:09 AM	405493	C2 - As Expected/Nc	COMP	Completed	Employee	Benson Jr., Robert F
RF-MARSH	MAR	MARSHALL STEAM	40777508-1	QUARTERLY PM FOR FGD HEAT TRACE PANELS	FGD LDCOEF30010A/B 480 Load Centers	00FG, ELE, LOW - 480 Load Centers	PM		4 CLOSE	5/12/2021 3:58:45 PM	405493	C2 - As Expected/Nc	COMP	Completed	Employee	Mashburn, Rhonda W
RC-SUTTN	WSC	WEATHERSPOON CT	36921910-1	BOP, A: WINTERIZATION - HEAT TRACE INSPECTION		WSC, U00, ELE, HEAT TRACE	PM		4 CLOSE	7/22/2021 7:52:12 AM	501772	C0 - Not Performed	COMP	Completed	Employee	Locklear, Anthony Lin
RC-SUTTN	SCC	SUTTON CC	40811446-1	IC: SCC A VERIFY AMPERAGE DRAW ON ALL HEAT TRACE CIRCUITS.	BOP HEAT TRACE	BOP HEAT TRACE	PM		4 CLOSE	8/12/2021 7:21:50 AM	1978859	C2 - As Expected/Nc	COMP	Completed	Employee	Carney, Matthew Ryan
RC-SUTTN	SCC	SUTTON CC	40811446-2	IC: SCC A CHECK FOR PROPER OPERATION OF HEAT TRACE PANEL THERMOSTATS.	BOP HEAT TRACE	BOP HEAT TRACE	PM		4 CLOSE	8/12/2021 7:23:44 AM	1978859	C2 - As Expected/Nc	COMP	Completed	Employee	Carney, Matthew Ryan
RC-SMITH	RIC	SMITH CC	41208439-1	U0 - ANNUAL INCLEMENT WEATHER PALLET INSPECTION.	PLANT BUILDING AND STRUCTURES	PLANT BUILDING AND STRUCTURES	PM		4 CLOSE	9/14/2021 8:43:51 PM	479465	C2 - As Expected/Nc	COMP	Completed	Employee	Hammond, Greg R
RC-SMITH	RIC	SMITH CC	41208439-1	U0 - ANNUAL INCLEMENT WEATHER PALLET INSPECTION.	PLANT BUILDING AND STRUCTURES	PLANT BUILDING AND STRUCTURES	PM		4 CLOSE	9/14/2021 8:43:51 PM	479465	C2 - As Expected/Nc	COMP	Completed	Employee	Hammond, Greg R
RC-SUTTN	SCC	SUTTON CC	41208801-1	BOP, A: WINTERIZATION - HEAT TRACE INSPECTION.	BOP HEAT TRACE	BOP HEAT TRACE	PM		4 CLOSE	9/15/2021 3:04:35 PM	500450	C2 - As Expected/Nc	COMP	Completed	Employee	Carney, Matthew Ryan
RF-MARSH	MAR	MARSHALL STEAM	42098639-1	ANNUAL PM FOR FGD HEAT TRACE PANELS.	FGD LDCOEF30010A/B 480 Load Centers	00FG, ELE, LOW - 480 Load Centers	PM		4 CLOSE	9/15/2021 3:37:54 PM	405493	C2 - As Expected/Nc	COMP	Completed	Employee	McNair, John Scott
RF-MARSH	MAR	MARSHALL STEAM	42174272-1	ANNUAL Gas Line/SFC/WR/WWT Heat Trace Inspection PM.	(00EZ-PNL-2009) SFC HEAT TRACE PANEL	00, ELE, HT - HEAT TRACING	PM		4 CLOSE	9/29/2021 4:30:41 PM	2712972	C2 - As Expected/Nc	COMP	Completed	Employee	Jordan II, Ray B
RF-ROXBR	ROX	ROXBORO STEAM	41990024-1	F0I - SFC ISLAND HEAT TRACE ANNUAL INSPECTION PM.	SFC ISLAND HEAT TRACE AND CONTROLLER	ROX 0 SFC BATTERIES/CHARGERS, HEAT TRACE, E	PM		4 CLOSE	9/30/2021 2:24:43 PM	2744567	C2 - As Expected/Nc	COMP	Completed	Employee	Staskiewicz, Eric C
RF-CLIFF	CLS	ROGERS STEAM	39186092-1	CS00 Inclement Weather Equipment Maintenance PM, 1M.		CLS, 05-06, COMMON STRUCTURES, YARDS & GR(	PM		4 CLOSE	10/4/2021 12:47:29 PM	447613	C0 - Not Performed	COMP	Completed	Employee	Hicks, Torrie H
RF-CLIFF	CLS	ROGERS STEAM	39482880-1	CS00 Inclement Weather Equipment Maintenance PM, 1M.		CLS, 05-06, COMMON STRUCTURES, YARDS & GR(	PM		4 CLOSE	10/4/2021 12:56:23 PM	447613	C0 - Not Performed	COMP	Completed	Employee	Hicks, Torrie H
RF-CLIFF	CLS	ROGERS STEAM	39831737-1	CS00 Inclement Weather Equipment Maintenance PM, 1M.		CLS, 05-06, COMMON STRUCTURES, YARDS & GR(	PM		4 CLOSE	10/4/2021 1:04:57 PM	447613	C0 - Not Performed	COMP	Completed	Employee	Hicks, Torrie H
RF-ALLEN	ALN	ALLEN STEAM	42173900-1	TRACE HEATING.	MISCELLANEOUS STATION ELECTRICAL	100kV MISCELLANEOUS STATION ELECTRICAL	PM		4 CLOSE	10/6/2021 7:38:02 AM	274090	C2 - As Expected/Nc	COMP	Completed	Employee	Farmer, Gary David
RC-BCKCC	BSC	BUCK CC	42173775-1	Operations Cold Weather Freeze Protection PM.		BSC, 0C, FAC, SEC, GAT - MAIN GATE DUKEVILLE R	PM		4 CLOSE	10/6/2021 10:02:36 AM	453045	C2 - As Expected/Nc	COMP	Completed	Employee	Stiller, Jerry
RF-ALLEN	ALN	ALLEN STEAM	42173920-1	ASFGD Heat Trace.	MISCELLANEOUS STATION ELECTRICAL	100kV MISCELLANEOUS STATION ELECTRICAL	PM		4 CLOSE	10/7/2021 4:22:34 PM	437859	C2 - As Expected/Nc	COMP	Completed	Employee	Farmer, Gary David
RF-CLIFF	CLS	ROGERS STEAM	41666505-1	PSM-U5 (NH3) AMMONIA SYSTEM HEAT TRACE PM,1Y.	AMMONIA E-SHOWER SUPPLY HEAT TRACE	AMMONIA E-SHOWER SUPPLY HEAT TRACE	PM		46 CLOSE	10/15/2021 11:08:44 AM	410824	C2 - As Expected/Nc	COMP	Completed	Employee	Childers Jr., Roger D
RC-SUTTN	SUT	SUTTON CT	41371074-1	IC 002 A. WINTERIZATION - HEAT TRACE INSPECTION.	SUT-002-685-PNL-01 - HEAT TRACE PANEL (ELECT	SUT, 002, (685) ELE, HT, PNL - PANELBOARD	PM		4 CLOSE	10/22/2021 8:00:01 AM	61019	C2 - As Expected/Nc	COMP	Completed	Employee	Carney, Matthew Ryan
RC-SUTTN	SUT	SUTTON CT	41371083-1	IC FAST STARTS A VERIFY AMPERAGE DRAW ON ALL HEAT TRACE CIRCUITS.	SUT-002-685-PNL-01 - HEAT TRACE PANEL (ELECT	SUT, 002, (685) ELE, HT, PNL - PANELBOARD	PM		4 CLOSE	10/22/2021 8:00:38 AM	1978861	C2 - As Expected/Nc	COMP	Completed	Employee	Carney, Matthew Ryan
RC-DRVCC	DNC	DAN RIVER CC	42006845-2	Winterization PM Snow Equipment Preparation.		0C, ELECTRICAL, PNL, POWER PANEL	PM		4 CLOSE	10/28/2021 7:10:05 AM	499910	C3 - Superior/Like N	COMP	Completed	Employee	Lynskey, Patric
RC-DRVCC	DNC	DAN RIVER CC	42006845-1	Winterization PM for I&E.		0C, ELECTRICAL, PNL, POWER PANEL	PM		4 CLOSE	10/28/2021 7:14:59 AM	499910	C2 - As Expected/Nc	COMP	Completed	Employee	Lynskey, Patric
RC-CARSC	RHM	ROCKINGHAM CT	42516198-1	WINTERIZE PLANT FOR COLD WEATHER CONDITIONS.	RK-00-FACIL-FG, FACILITY GROUNDS	FACILITY GROUNDS	PM		4 CLOSE	11/1/2021 10:42:56 AM	267625	C2 - As Expected/Nc	COMP	Completed	Employee	Walters, Casey Allan
RC-CLEMS	CLE	CLEMSON CHP	42829923-1	RTN_ - CTT - 1Y - COLD WEATHER PREP.		CLEMSON CHP PLANT	PM		4 CLOSE	11/1/2021 3:40:58 PM	2795028	C2 - As Expected/Nc	COMP	Completed	Employee	Holmes, Andrew P
RC-SUTTN	WSC	WEATHERSPOON CT	40710682-1	BOP, A: WINTERIZATION - HEAT TRACE INSPECTION.		WSC, U00, ELE, HEAT TRACE	PM		4 CLOSE	11/4/2021 9:56:23 AM	501772	C2 - As Expected/Nc	COMP	Completed	Employee	Locklear, Anthony Lin

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Site	Facility	Facility_Name	Workorder_Number	Workorder_Description	Asset_Description	Location_Description	Work_Type	WO_Priority	Status	Actual_Finish	PM	C Code	CD_VALUE_TXT	CD_DESC	Person_Status_Descri	Person_Display_Name
RF-BELEW	BLC	BELEWS CREEK	42590842-1	*D* MATERIAL HANDLING COLD WEATHER ACTION PLAN (OCT) (1Y).	BUILDINGS AND GROUNDS - COAL HANDLING	FACILITIES/BUILDINGS AND GROUNDS - COAL HAI	PM		4 CLOSE	11/7/2021 10:26:19 PM	269801	C2 - As Expected/Nc	COMP	Completed	Employee	Wilson, John Whitney
RC-DRVCC	DNC	DAN RIVER CC	42006848-1	Winterization PM for CT Techs.		0C, ELECTRICAL, PNL, POWER PANEL	PM		4 CLOSE	11/24/2021 2:32:38 PM	499911	C2 - As Expected/Nc	COMP	Completed	Employee	Moschler, Paul A
RF-ROXBR	ROX	ROXBORO STEAM	39119424-1	3M ANNUAL PREP AIR-OIL HEATERS/HANG TARPS FOR COLD WEATHER.	AIR OIL SPACE HEATER MODEL 351-TS	AIR OIL SPACE HEATER MODEL 351-TS	PM		4 CLOSE	12/3/2021 7:27:05 AM	477729	C2 - As Expected/Nc	COMP	Completed	Employee	Puryear Jr., Grayson D
RF-CLIFF	CLS	ROGERS STEAM	43055843-1	FP-NFPA 25 Sprinklers Gauges (Dry, Preaction and Deluge Systems) Cold Weather Enclos		CLS, 05-06, COMMON FIRE PROTECTION / DETECT	PM		46 CLOSE	12/6/2021 4:46:46 PM	2927815	C2 - As Expected/Nc	COMP	Completed	Employee	Boyd, Charles W
RF-ALLEN	ALN	ALLEN STEAM	42662039-1	Inclement Weather Personnel Assembly Drill.		BUILDINGS AND GROUNDS	SFTY		4 CLOSE	12/9/2021 10:52:48 AM	2811669		COMP	Completed	Employee	Workman, Curtis
RF-CLIFF	CLS	ROGERS STEAM	43055845-1	FP-NFPA 25 Sprinklers Gauges (Dry, Preaction and Deluge Systems) Cold Weather Enclos		CLS, 05-06, COMMON FIRE PROTECTION / DETECT	PM		46 CLOSE	12/13/2021 1:55:53 PM	2927815	C2 - As Expected/Nc	COMP	Completed	Employee	Patton, Michael J
RF-CLIFF	CLS	ROGERS STEAM	43055847-1	FP-NFPA 25 Sprinklers Gauges (Dry, Preaction and Deluge Systems) Cold Weather Enclos		CLS, 05-06, COMMON FIRE PROTECTION / DETECT	PM		46 CLOSE	12/21/2021 11:24:32 AM	2927815	C2 - As Expected/Nc	COMP	Completed	Employee	Bumgardner, Steve D
RF-CLIFF	CLS	ROGERS STEAM	43132412-1	FP-NFPA 25 Sprinklers Gauges (Dry, Preaction and Deluge Systems) Cold Weather Enclos		CLS, 05-06, COMMON FIRE PROTECTION / DETECT	PM		46 CLOSE	12/29/2021 4:18:44 PM	2927815	C2 - As Expected/Nc	COMP	Completed	Employee	Wyatt, David M
RF-CLIFF	CLS	ROGERS STEAM	43210303-1	FP-NFPA 25 Sprinklers Gauges (Dry, Preaction and Deluge Systems) Cold Weather Enclos		CLS, 05-06, COMMON FIRE PROTECTION / DETECT	PM		4 CLOSE	1/3/2022 10:55:25 AM	2927815	C2 - As Expected/Nc	COMP	Completed	Employee	Hudson, Brian K
RC-CARSC	RHM	ROCKINGHAM CT	42188371-1	NCUC Blackstart Test for Cold Weather Season for CT5.		ROCKINGHAM CT STATION, UNIT 5	PM		46 CLOSE	1/6/2022 3:45:46 PM	467817	C2 - As Expected/Nc	COMP	Completed	Contractor	Dunovant, Jeffrey L
RC-CARSC	RHM	ROCKINGHAM CT	42188369-1	NCUC RRE-JP-NA-0076-001 Blackstart Test for Cold Weather Season for CT4.		ROCKINGHAM CT STATION, UNIT 4	PM		46 CLOSE	1/6/2022 3:46:55 PM	467816	C2 - As Expected/Nc	COMP	Completed	Contractor	Dunovant, Jeffrey L
RC-SUTTN	SUT	SUTTON CT	42815304-1	NERC NCUC OPS-002 A: DIESEL GEN.001 NCUC CONDUCT COLD WEATHER BLACK START	SUT-002-631-GEN-001 - 480V BLACK START GENE	SUT, 002, (631) ELE, LOW, GEN - GENERATOR	PM		46 CLOSE	1/10/2022 2:04:14 PM	60950	C2 - As Expected/Nc	COMP	Completed	Employee	Bronish, Edward B
RC-SUTTN	SUT	SUTTON CT	42815306-1	NERC OPS-002 A: DIESEL GEN.002 NCUC CONDUCT COLD WEATHER BLACK START OPERA	SUT-002-631-GEN-002 - 480V BLACK START GENE	SUT, 002, (631) ELE, LOW, GEN - GENERATOR	PM		46 CLOSE	1/10/2022 2:06:30 PM	60951	C2 - As Expected/Nc	COMP	Completed	Employee	Bronish, Edward B
RC-SUTTN	WSC	WEATHERSPOON CT	42189562-1	NCUC RRE-JP-NA-0076-001 EOP-005 DUKE ENERGY COLD WEATHER TEST OF BLACK STAI	AIR TURBINE STARTER :	AIR TURBINE STARTER :	PM		46 CLOSE	1/12/2022 6:45:07 AM	2747118	C2 - As Expected/Nc	COMP	Completed	Employee	Locklear, Anthony Lin
RC-SUTTN	WSC	WEATHERSPOON CT	42189575-1	NCUC RRE-JP-NA-0076-001 EOP-005 DUKE ENERGY COLD WEATHER TEST OF BLACK STAI	AIR TURBINE STARTER :	AIR TURBINE STARTER :	PM		46 CLOSE	1/12/2022 6:45:52 AM	2747124	C2 - As Expected/Nc	COMP	Completed	Employee	Locklear, Anthony Lin
RC-SUTTN	WSC	WEATHERSPOON CT	42189577-1	NCUC RRE-JP-NA-0076-001 EOP-005 DUKE ENERGY COLD WEATHER TEST OF BLACK STAI	AIR TURBINE STARTER :	AIR TURBINE STARTER :	PM		46 CLOSE	1/12/2022 6:47:19 AM	2747126	C2 - As Expected/Nc	COMP	Completed	Employee	Locklear, Anthony Lin
RC-SUTTN	WSC	WEATHERSPOON CT	42189579-1	NCUC RRE-JP-NA-0076-001 EOP-005 DUKE ENERGY COLD WEATHER TEST OF BLACK STAI	AIR TURBINE STARTER :	AIR TURBINE STARTER :	PM		46 CLOSE	1/12/2022 6:47:48 AM	2747127	C2 - As Expected/Nc	COMP	Completed	Employee	Locklear, Anthony Lin
RF-CLIFF	CLS	ROGERS STEAM	43322458-1	FP-NFPA 25 Sprinklers Gauges (Dry, Preaction and Deluge Systems) Cold Weather Enclos		CLS, 05-06, COMMON FIRE PROTECTION / DETECT	PM		4 CLOSE	1/12/2022 4:19:29 PM	2927815	C2 - As Expected/Nc	COMP	Completed	Employee	Elledge, Brandon Allen
RF-CLIFF	CLS	ROGERS STEAM	43401300-1	FP-NFPA 25 Sprinklers Gauges (Dry, Preaction and Deluge Systems) Cold Weather Enclos		CLS, 05-06, COMMON FIRE PROTECTION / DETECT	PM		4 CLOSE	1/18/2022 10:22:27 AM	2927815	C2 - As Expected/Nc	COMP	Completed	Employee	Brower, Mark K
RF-BELEW	BLC	BELEWS CREEK	42590882-1	"CH" WINTER-HEAT TRACE/LAMP CHK.	ELECTRICAL SWITCHGEAR 110/220V - C/HANDLIN	ELECTRICAL SWITCHGEAR 110/220V - C/HANDLIN	PM		4 CLOSE	1/18/2022 1:47:41 PM	275267	C2 - As Expected/Nc	COMP	Completed	Employee	Smith, Barry F
RF-CLIFF	CLS	ROGERS STEAM	43498132-1	FP-NFPA 25 Sprinklers Gauges (Dry, Preaction and Deluge Systems) Cold Weather Enclos		CLS, 05-06, COMMON FIRE PROTECTION / DETECT	PM		4 CLOSE	1/25/2022 7:58:08 AM	2927815	C2 - As Expected/Nc	COMP	Completed	Employee	Wyatt, David M
RF-CLIFF	CLS	ROGERS STEAM	43570216-1	FP-NFPA 25 Sprinklers Gauges (Dry, Preaction and Deluge Systems) Cold Weather Enclos		CLS, 05-06, COMMON FIRE PROTECTION / DETECT	PM		4 CLOSE	1/31/2022 10:05:53 AM	2927815	C2 - As Expected/Nc	COMP	Completed	Employee	Blanton, Phillip M
RF-CLIFF	CLS	ROGERS STEAM	43634929-1	FP-NFPA 25 Sprinklers Gauges (Dry, Preaction and Deluge Systems) Cold Weather Enclos		CLS, 05-06, COMMON FIRE PROTECTION / DETECT	PM		4 CLOSE	2/7/2022 5:29:54 PM	2927815	C2 - As Expected/Nc	COMP	Completed	Employee	Patton, Michael J
RF-CLIFF	CLS	ROGERS STEAM	43752353-1	FP-NFPA 25 Sprinklers Gauges (Dry, Preaction and Deluge Systems) Cold Weather Enclos		CLS, 05-06, COMMON FIRE PROTECTION / DETECT	PM		4 CLOSE	2/16/2022 11:02:36 AM	2927815	C2 - As Expected/Nc	COMP	Completed	Employee	Harbison, Daniel E
RF-CLIFF	CLS	ROGERS STEAM	43823894-1	FP-NFPA 25 Sprinklers Gauges (Dry, Preaction and Deluge Systems) Cold Weather Enclos		CLS, 05-06, COMMON FIRE PROTECTION / DETECT	PM		4 CLOSE	2/22/2022 7:34:58 AM	2927815	C2 - As Expected/Nc	COMP	Completed	Employee	Wyatt, David M
RF-CLIFF	CLS	ROGERS STEAM	43982080-1	FP-NFPA 25 Sprinklers Gauges (Dry, Preaction and Deluge Systems) Cold Weather Enclos		CLS, 05-06, COMMON FIRE PROTECTION / DETECT	PM		4 CLOSE	3/7/2022 4:48:44 PM	2927815	C2 - As Expected/Nc	COMP	Completed	Employee	Patton, Michael J
RF-CLIFF	CLS	ROGERS STEAM	44056720-1	FP-NFPA 25 Sprinklers Gauges (Dry, Preaction and Deluge Systems) Cold Weather Enclos		CLS, 05-06, COMMON FIRE PROTECTION / DETECT	PM		4 CLOSE	3/15/2022 8:22:07 AM	2927815	C2 - As Expected/Nc	COMP	Completed	Employee	Bumgardner, Steve D
RF-CLIFF	CLS	ROGERS STEAM	44127797-1	FP-NFPA 25 Sprinklers Gauges (Dry, Preaction and Deluge Systems) Cold Weather Enclos		CLS, 05-06, COMMON FIRE PROTECTION / DETECT	PM		4 CLOSE	3/21/2022 1:54:47 PM	2927815	C2 - As Expected/Nc	COMP	Completed	Employee	Powell, Bryan Adam
RF-CLIFF	CLS	ROGERS STEAM	44242247-1	FP-NFPA 25 Sprinklers Gauges (Dry, Preaction and Deluge Systems) Cold Weather Enclos		CLS, 05-06, COMMON FIRE PROTECTION / DETECT	PM		4 CLOSE	3/30/2022 7:24:59 AM	2927815	C2 - As Expected/Nc	COMP	Completed	Employee	Wurzbach, Samuel P
RF-CLIFF	CLS	ROGERS STEAM	44322302-1	FP-NFPA 25 Sprinklers Gauges (Dry, Preaction and Deluge Systems) Cold Weather Enclos		CLS, 05-06, COMMON FIRE PROTECTION / DETECT	PM		4 CLOSE	4/4/2022 11:02:26 AM	2927815	C2 - As Expected/Nc	COMP	Completed	Employee	Napier, Nicholas
RF-CLIFF	CLS	ROGERS STEAM	44395550-1	FP-NFPA 25 Sprinklers Gauges (Dry, Preaction and Deluge Systems) Cold Weather Enclos		CLS, 05-06, COMMON FIRE PROTECTION / DETECT	PM		4 CLOSE	4/11/2022 9:34:04 AM	2927815	C2 - As Expected/Nc	COMP	Completed	Employee	Bumgardner, Steve D
RF-CLIFF	CLS	ROGERS STEAM	44469895-1	FP-NFPA 25 Sprinklers Gauges (Dry, Preaction and Deluge Systems) Cold Weather Enclos		CLS, 05-06, COMMON FIRE PROTECTION / DETECT	PM		4 CLOSE	4/20/2022 11:02:57 AM	2927815	C2 - As Expected/Nc	COMP	Completed	Employee	Rees, Edwin L
RF-CLIFF	CLS	ROGERS STEAM	44543115-1	FP-NFPA 25 Sprinklers Gauges (Dry, Preaction and Deluge Systems) Cold Weather Enclos		CLS, 05-06, COMMON FIRE PROTECTION / DETECT	PM		4 CLOSE	4/25/2022 8:25:01 AM	2927815	C2 - As Expected/Nc	COMP	Completed	Employee	Carpenter, William K
RF-CLIFF	CLS	ROGERS STEAM	44627480-1	FP-NFPA 25 Sprinklers Gauges (Dry, Preaction and Deluge Systems) Cold Weather Enclos		CLS, 05-06, COMMON FIRE PROTECTION / DETECT	PM		4 CLOSE	5/2/2022 9:54:11 AM	2927815	C2 - As Expected/Nc	COMP	Completed	Employee	Powell, Bryan Adam
RF-CLIFF	CLS	ROGERS STEAM	44703491-1	FP-NFPA 25 Sprinklers Gauges (Dry, Preaction and Deluge Systems) Cold Weather Enclos		CLS, 05-06, COMMON FIRE PROTECTION / DETECT	PM		4 CLOSE	5/11/2022 5:55:12 AM	2927815	C2 - As Expected/Nc	COMP	Completed	Employee	Grace, Robert
RF-CLIFF	CLS	ROGERS STEAM	44775345-1	FP-NFPA 25 Sprinklers Gauges (Dry, Preaction and Deluge Systems) Cold Weather Enclos		CLS, 05-06, COMMON FIRE PROTECTION / DETECT	PM		4 CLOSE	5/16/2022 11:21:43 AM	2927815	C2 - As Expected/Nc	COMP	Completed	Employee	White, Charles Heyward
RF-CLIFF	CLS	ROGERS STEAM	44853498-1	FP-NFPA 25 Sprinklers Gauges (Dry, Preaction and Deluge Systems) Cold Weather Enclos		CLS, 05-06, COMMON FIRE PROTECTION / DETECT	PM		4 CLOSE	5/23/2022 8:42:33 AM	2927815	C2 - As Expected/Nc	COMP	Completed	Employee	Shelton, Whitney R.
RF-ROXBR	ROX	ROXBORO STEAM	42406328-1	F0I - LRB HEAT TRACE ANNUAL INSPECTION PM.	LRB HEAT TRACE AND CONTROLLER	ROX 0 LRB MISCELLANEOUS	PM		4 CLOSE	5/26/2022 8:32:51 AM	2744620	C2 - As Expected/Nc	COMP	Completed	Employee	Campbell, Michael Andrew
RF-CLIFF	CLS	ROGERS STEAM	44934687-1	FP-NFPA 25 Sprinklers Gauges (Dry, Preaction and Deluge Systems) Cold Weather Enclos		CLS, 05-06, COMMON FIRE PROTECTION / DETECT	PM		4 CLOSE	5/30/2022 4:49:59 PM	2927815	C2 - As Expected/Nc	COMP	Completed	Employee	Patton, Michael J
RF-CLIFF	CLS	ROGERS STEAM	45006590-1	FP-NFPA 25 Sprinklers Gauges (Dry, Preaction and Deluge Systems) Cold Weather Enclos		CLS, 05-06, COMMON FIRE PROTECTION / DETECT	PM		4 CLOSE	6/6/2022 1:18:38 PM	2927815	C2 - As Expected/Nc	COMP	Completed	Employee	Powell, Bryan Adam
RF-CLIFF	CLS	ROGERS STEAM	45078110-1	FP-NFPA 25 Sprinklers Gauges (Dry, Preaction and Deluge Systems) Cold Weather Enclos		CLS, 05-06, COMMON FIRE PROTECTION / DETECT	PM		4 CLOSE	6/13/2022 8:25:25 AM	2927815	C2 - As Expected/Nc	COMP	Completed	Employee	Rees, Edwin L
RF-CLIFF	CLS	ROGERS STEAM	45149526-1	FP-NFPA 25 Sprinklers Gauges (Dry, Preaction and Deluge Systems) Cold Weather Enclos		CLS, 05-06, COMMON FIRE PROTECTION / DETECT	PM		4 CLOSE	6/20/2022 9:59:16 AM	2927815	C2 - As Expected/Nc	COMP	Completed	Employee	Sexton, Steve W
RF-CLIFF	CLS	ROGERS STEAM	45245641-1	FP-NFPA 25 Sprinklers Gauges (Dry, Preaction and Deluge Systems) Cold Weather Enclos		CLS, 05-06, COMMON FIRE PROTECTION / DETECT	PM		4 CLOSE	6/28/2022 1:03:01 PM	2927815	C2 - As Expected/Nc	COMP	Completed	Employee	Napier, Nicholas
RF-CLIFF	CLS	ROGERS STEAM	45305636-1	FP-NFPA 25 Sprinklers Gauges (Dry, Preaction and Deluge Systems) Cold Weather Enclos		CLS, 05-06, COMMON FIRE PROTECTION / DETECT	PM		4 CLOSE	7/5/2022 1:55:19 PM	2927815	C2 - As Expected/Nc	COMP	Completed	Employee	Harbison, Daniel E
RF-CLIFF	CLS	ROGERS STEAM	45388642-1	FP-NFPA 25 Sprinklers Gauges (Dry, Preaction and Deluge Systems) Cold Weather Enclos		CLS, 05-06, COMMON FIRE PROTECTION / DETECT	PM		4 CLOSE	7/11/2022 8:29:39 AM	2927815	C2 - As Expected/Nc	COMP	Completed	Employee	Wyatt, David M
RF-CLIFF	CLS	ROGERS STEAM	45463899-1	FP-NFPA 25 Sprinklers Gauges (Dry, Preaction and Deluge Systems) Cold Weather Enclos		CLS, 05-06, COMMON FIRE PROTECTION / DETECT	PM		4 COMP	7/18/2022 12:06:28 PM	2927815	C2 - As Expected/Nc	COMP	Completed	Employee	Powell, Bryan Adam
RF-CLIFF	CLS	ROGERS STEAM	45534977-1	FP-NFPA 25 Sprinklers Gauges (Dry, Preaction and Deluge Systems) Cold Weather Enclos		CLS, 05-06, COMMON FIRE PROTECTION / DETECT	PM		4 COMP	7/25/2022 12:04:15 PM	2927815	C2 - As Expected/Nc	COMP	Completed	Employee	Powell, Bryan Adam
RF-CLIFF	CLS	ROGERS STEAM	45615407-1	FP-NFPA 25 Sprinklers Gauges (Dry, Preaction and Deluge Systems) Cold Weather Enclos		CLS, 05-06, COMMON FIRE PROTECTION / DETECT	PM		4 COMP	8/2/2022 8:24:00 AM	2927815	C2 - As Expected/Nc	COMP	Completed	Employee	Grace, Robert
RF-CLIFF	CLS	ROGERS STEAM	45818361-1	FP-NFPA 25 Sprinklers Gauges (Dry, Preaction and Deluge Systems) Cold Weather Enclos		CLS, 05-06, COMMON FIRE PROTECTION / DETECT	PM		4 COMP	8/2/2022 11:47:07 AM	2927815	C0 - Not Performed	COMP	Completed	Employee	Shehan, Kevin D
RF-CLIFF	CLS	ROGERS STEAM	45674913-1	FP-NFPA 25 Sprinklers Gauges (Dry, Preaction and Deluge Systems) Cold Weather Enclos		CLS, 05-06, COMMON FIRE PROTECTION / DETECT	PM		4 COMP	8/2/2022 11:47:18 AM	2927815	C0 - Not Performed	COMP	Completed	Employee	Lattimore, Benjamin
RF-CLIFF	CLS	ROGERS STEAM	43902840-1	FP-NFPA 25 Sprinklers Gauges (Dry, Preaction and Deluge Systems) Cold Weather Enclos		CLS, 05-06, COMMON FIRE PROTECTION / DETECT	PM		4 COMP	8/2/2022 11:47:57 AM	2927815	C0 - Not Performed	COMP	Completed	Employee	Shehan, Kevin D
RF-CLIFF	CLS	ROGERS STEAM	45905766-1	FP-NFPA 25 Sprinklers Gauges (Dry, Preaction and Deluge Systems) Cold Weather Enclos		CLS, 05-06, COMMON FIRE PROTECTION / DETECT	PM		4 COMP	8/2/2022 11:48:32 AM	2927815	C0 - Not Performed	COMP	Completed	Employee	Shehan, Kevin D
RC-SUTTN	SCC	SUTTON CC	45021830-1	IC: SCC A VERIFY AMPERAGE DRAW ON ALL HEAT TRACE CIRCUITS.	BOP HEAT TRACE	BOP HEAT TRACE	PM		4 COMP	8/12/2022 11:09:27 AM	1978859	C2 - As Expected/Nc	COMP	Completed	Employee	Carney, Matthew Ryan
RC-SUTTN	SCC	SUTTON CC	45021830-2	IC: SCC A CHECK FOR PROPER OPERATION OF HEAT TRACE PANEL THERMOSTATS.	BOP HEAT TRACE	BOP HEAT TRACE	PM		4 COMP	8/12/2022 11:11:13 AM	1978859	C2 - As Expected/Nc	COMP	Completed	Employee	Carney, Matthew Ryan
RF-CLIFF	CLS	ROGERS STEAM	45747486-1	FP-NFPA 25 Sprinklers Gauges (Dry, Preaction and Deluge Systems) Cold Weather Enclos		CLS, 05-06, COMMON FIRE PROTECTION / DETECT	PM		4 COMP	8/15/2022 9:42:04 AM	2927815	C2 - As Expected/Nc	COMP	Completed	Employee	Sexton, Steve W
RC-SUTTN	SUT	SUTTON CT	45335489-1	IC 002 A. WINTERIZATION - HEAT TRACE INSPECTION.	SUT-002-685-PNL-01 - HEAT TRACE PANEL (ELECT	SUT, 002, (685) ELE, HT, PNL - PANELBOARD	PM		4 COMP	9/3/2022 5:22:43 PM	61019	C2 - As Expected/Nc	COMP	Completed	Employee	Goins, Tommy H
RC-SUTTN	SCC	SUTTON CC	45351715-1	BOP, A: WINTERIZATION - HEAT TRACE INSPECTION	BOP HEAT TRACE	BOP HEAT TRACE	PM		4 COMP	9/15/2022 11:48:00 AM	500450	C2 - As Expected/Nc	COMP	Completed	Employee	Carney, Matthew Ryan
RF-CLIFF	CLS	ROGERS STEAM	46308661-1	NERC U6 CLS COLD WEATHER PREPAREDNESS PLAN ANNUAL TRAINING.		CLS, U6, FAC, STRUCTURES, YARDS & GROUNDS	PM		46 COMP	9/21/2022 10:48:23 AM	3026382	C2 - As Expected/Nc	COMP	Completed	Employee	Childers Jr., Roger D
RF-CLIFF	CLS	ROGERS STEAM	46308664-1	NERC UNIT COMMON CLS COLD WEATHER PREPAREDNESS PLAN ANNUAL TRAINING.		CLS, 05-06, COMMON STRUCTURES, YARDS & GR(	PM		46 COMP	9/21/2022 10:48:53 AM	3026383	C2 - As Expected/Nc	COMP	Completed	Employee	Childers Jr., Roger D
RF-CLIFF	CLS	ROGERS STEAM	46308761-1	NERC U5 CLS COLD WEATHER PREPAREDNESS PLAN ANNUAL TRAINING.		CLS, U5, FAC, STRUCTURES, YARDS & GROUNDS	PM		46 COMP	9/21/2022 10:49:30 AM	3026379	C2 - As Expected/Nc	COMP	Completed	Employee	Childers Jr., Roger D
RC-SMITH	RIC	SMITH CC	45351680-1	U0 - ANNUAL INCLEMENT WEATHER PALLET INSPECTION.	PLANT BUILDING AND STRUCTURES	PLANT BUILDING AND STRUCTURES	PM		4 COMP	9/22/2022 5:16:19 PM	479465	C2 - As Expected/Nc	COMP	Completed	Employee	Hammond, Greg R
RC-SUTTN	SUT	SUTTON CT	45092422-1	IC FAST STARTS A VERIFY AMPERAGE DRAW ON ALL HEAT TRACE CIRCUITS.	SUT-002-685-PNL-01 - HEAT TRACE PANEL (ELECT	SUT, 002, (685) ELE, HT, PNL - PANELBOARD	PM		4 COMP	9/23/2022 11:13:43 AM	1978861	C2 - As Expected/Nc	COMP	Completed	Employee	Smith, Charles C
RC-BCKCC	BSC	BUCK CC	46308286-1	Operations Cold Weather Freeze Protection PM.		BSC, 0C, FAC, SEC, GAT - MAIN GATE DUKEVILLE R	PM		4 COMP	9/29/2022 8:01:08 AM	453045	C2 - As Expected/Nc	COMP	Completed	Employee	Johnson, Bryan S
RC-BCKCC	BSC	BUCK CC	45991876-6	NERC EOP-011-2 - BUCK CC - Cold Weather Preparedness Plan Annual Heat Trace Inspect	12GT-CTU-0001 COMBUSTION TURBINE - TURBIN	BSC, 12, (GT) TRB - COMBUSTION TURBINE- TURB	PM		46 COMP	10/3/2022 2:40:16 PM	3013540	C2 - As Expected/Nc	COMP	Completed	Employee	Hill, R. Grant
RF-MARSH	MAR	MARSHALL STEAM	46471961-2	U2 NERC Winterization PM EOP-011-2.	U2 BUILDINGS AND GROUNDS	U2 BUILDINGS AND GROUNDS	PM		46 COMP	10/3/2022 2:47:19 PM	3022444	C2 - As Expected/Nc	COMP	Completed	Employee	McDonald, Garrett Parker
RF-CLIFF	CLS	ROGERS STEAM	46333572-1	FP-NFPA 25 Sprinklers Gauges (Dry, Preaction and Deluge Systems) Cold Weather Enclos		CLS, 05-06, COMMON FIRE PROTECTION / DETECT	PM		4 COMP	10/4/2022 10:08:01 AM	2927815	C2 - As Expected/Nc	COMP	Completed	Employee	Rees, Edwin L
RF-MARSH	MAR	MARSHALL STEAM	46471969-2	U4 NERC Winterization PM EOP-011-2.	U4 BUILDINGS AND GROUNDS	U4 BUILDINGS AND GROUNDS	PM		46 COMP	10/4/2022 5:20:36 PM	3022446	C2 - As Expected/Nc	COMP	Completed	Employee	McDonald, Garrett Parker
RF-MARSH	MAR	MARSHALL STEAM	46471996-2	U3 NERC Winterization PM EOP-011-2.	U3 BUILDINGS AND GROUNDS	U3 BUILDINGS AND GROUNDS	PM		46 COMP	10/4/2022 5:21:26 PM	3022445	C2 - As Expected/Nc	COMP	Completed	Employee	McDonald, Garrett Parker
RF-MARSH	MAR	MARSHALL STEAM	46471969-1	U4 NERC Winterization PM Training EOP-011-2.	U4 BUILDINGS AND GROUNDS	U4 BUILDINGS AND GROUNDS	PM		46 COMP	10/5/2022 7:42:44 AM	3022446	C2 - As Expected/Nc	COMP	Completed	Employee	McDonald, Garrett Parker
RF-MARSH	MAR	MARSHALL STEAM	46471996-1	U3 NERC Winterization PM Training EOP-011-2.	U3 BUILDINGS AND GROUNDS	U3 BUILDINGS AND GROUNDS	PM		46 COMP	10/5/2022 7:43:59 AM	3022445	C2 - As Expected/Nc	COMP	Completed	Employee	McDonald, Garrett Parker
RF-MARSH	MAR	MARSHALL STEAM	46471961-1	U2 NERC Winterization PM Training EOP-011-2.	U2 BUILDINGS AND GROUNDS	U2 BUILDINGS AND GROUNDS	PM		46 COMP	10/5/2022 7:45:19 AM	3022444	C2 - As Expected/Nc	COMP	Completed	Employee	McDonald, Garrett Parker
RF-MARSH	MAR	MARSHALL STEAM	46471990-1	Common NERC Winterization PM Training EOP-011-2 -- (Gas/M&R/SFC).	STATION BUILDINGS AND GROUNDS	STATION BUILDINGS AND GROUNDS	PM		46 COMP	10/5/2022 9:20:17 AM	3022448	C2 - As Expected/Nc	COMP	Completed	Employee	McDonald, Garrett Parker
RF-MARSH	MAR	MARSHALL STEAM	46471990-2	Common NERC Winterization PM EOP-011-2 -- (Gas/M&R/SFC).	STATION BUILDINGS AND GROUNDS	STATION BUILDINGS AND GROUNDS	PM		46 COMP	10/5/2022 9:20:41 AM	3022448	C2 - As Expected/Nc	COMP	Completed	Employee	McDonald, Garrett Parker
RC-BCKCC	BSC	BUCK CC	45991952-5	NERC EOP-011-2 - BUCK CC - Cold Weather Preparedness Plan Annual Unit Heater Inspec	11GT-CTU-0001 COMBUSTION TURBINE - GENER/	BSC, 11, (GT) GEN - COMBUSTION TURBINE GENE	PM		46 COMP	10/5/2022 9:26:46 AM	3013535	C2 - As Expected/Nc	COMP	Completed	Employee	Morriss, Cliff R.
RC-BCKCC	BSC	BUCK CC	45991876-5	NERC EOP-011-2 - BUCK CC - Cold Weather Preparedness Plan Annual Unit Heater Inspec	12GT-CTU-0001 COMBUSTION TURBINE - TURBIN	BSC, 12, (GT) TRB - COMBUSTION TURBINE- TURB	PM		46 COMP	10/5/2022 9:32:08 AM	3013540	C2 - As Expected/Nc	COMP	Completed	Employee	Morriss, Cliff R.
RC-BCKCC	BSC	BUCK CC	45991901-7	NERC EOP-011-2 - BUCK CC - Cold Weather Preparedness Plan Unit Heaters Inspection - I	OCYF-THK-0004 FILTERED WATER THICKENER	BSC, 0C, (YF) TKNR - FILTERED WATER THICKENER	PM		46 COMP	10/5/2022 1:22:12 PM	3013538	C2 - As Expected/Nc	COMP	Completed	Employee	Morriss, Cliff R.
RF-MARSH	MAR	MARSHALL STEAM	46471966-2	FGD NERC Winterization PM EOP-011-2.	FGD BUILDING AND GROUNDS	FGD BUILDINGS AND GROUNDS	PM		46 COMP	10/5/2022 5:03:29 PM	3022447	C2 - As Expected/Nc	COMP	Completed	Employee	McDonald, Garrett Parker
RF-MARSH	MAR	MARSHALL STEAM	46471966-1	FGD NERC Winterization PM Training EOP-011-2.	FGD BUILDING AND GROUNDS	FGD BUILDINGS AND GROUNDS	PM		46 COMP	10/5/2022 5:20:44 PM	3022447	C2 - As Expected/Nc	COMP	Completed	Employee	McDonald, Garrett Parker

Site	Facility	Facility_Name	Workorder_Number	Workorder_Description	Asset_Description	Location_Description	Work_Type	WO_Priority	Status	Actual_Finish	PM	C Code	CD_VALUE_TXT	CD_DESC	Person_Status_Descri	Person_Display_Name
RC-SUTTN	SUT	SUTTON CT	45978338-1	COMPLETE EOP-011-2 SITE SPECIFIC COLD WEATHER PREPAREDNESS PLAN ANNUAL TRA	SUT-002-631-BKR-01A - 480 MCC BOP MCC-1, BRE	SUT, 002, (631) ELE, LOW, BKR - BREAKER	PM		46 COMP	10/6/2022 1:06:42 PM	3005169	C2 - As Expected/Nc	COMP	Completed	Employee	Smith, Charles C
RC-SUTTN	SUT	SUTTON CT	45978338-2	NERC EOP-011-2 -- INSPECT U4 INSULATION.	SUT-002-631-BKR-01A - 480 MCC BOP MCC-1, BRE	SUT, 002, (631) ELE, LOW, BKR - BREAKER	PM		46 COMP	10/6/2022 1:11:44 PM	3005169	C2 - As Expected/Nc	COMP	Completed	Employee	Smith, Charles C
RC-SUTTN	SUT	SUTTON CT	45978338-3	NERC EOP-011-2 -- INSPECT U4 HEAT TRACE.	SUT-002-631-BKR-01A - 480 MCC BOP MCC-1, BRE	SUT, 002, (631) ELE, LOW, BKR - BREAKER	PM		46 COMP	10/6/2022 1:16:03 PM	3005169	C2 - As Expected/Nc	COMP	Completed	Employee	Smith, Charles C
RC-SUTTN	SUT	SUTTON CT	45978338-4	NERC EOP-011-2 -- INSPECT U4 ENCLOSURES.	SUT-002-631-BKR-01A - 480 MCC BOP MCC-1, BRE	SUT, 002, (631) ELE, LOW, BKR - BREAKER	PM		46 COMP	10/6/2022 1:17:12 PM	3005169	C2 - As Expected/Nc	COMP	Completed	Employee	Smith, Charles C
RC-SUTTN	SUT	SUTTON CT	45978373-1	COMPLETE EOP-011-2 SITE SPECIFIC COLD WEATHER PREPAREDNESS PLAN ANNUAL TRA	COMBUSTION TURBINE 005	SUT, 005, (311) CTU, ENG - COMBUSTION TURBIN	PM		46 COMP	10/6/2022 1:34:16 PM	3005170	C2 - As Expected/Nc	COMP	Completed	Employee	Smith, Charles C
RC-SUTTN	SUT	SUTTON CT	45978373-2	NERC EOP-011-2 -- INSPECT U5 INSULATION.	COMBUSTION TURBINE 005	SUT, 005, (311) CTU, ENG - COMBUSTION TURBIN	PM		46 COMP	10/6/2022 1:35:21 PM	3005170	C2 - As Expected/Nc	COMP	Completed	Employee	Smith, Charles C
RC-SUTTN	SUT	SUTTON CT	45978373-3	NERC EOP-011-2 -- INSPECT U5 HEAT TRACE.	COMBUSTION TURBINE 005	SUT, 005, (311) CTU, ENG - COMBUSTION TURBIN	PM		46 COMP	10/6/2022 1:40:00 PM	3005170	C2 - As Expected/Nc	COMP	Completed	Employee	Smith, Charles C
RC-SUTTN	SUT	SUTTON CT	45978373-4	NERC EOP-011-2 -- INSPECT U5 ENCLOSURES.	COMBUSTION TURBINE 005	SUT, 005, (311) CTU, ENG - COMBUSTION TURBIN	PM		46 COMP	10/6/2022 1:40:50 PM	3005170	C2 - As Expected/Nc	COMP	Completed	Employee	Smith, Charles C
RC-BCKCC	BSC	BUCK CC	45991861-4	NERC EOP-011-2 - BUCK CC - Cold Weather Preparedness Plan Annual Building Louver In	10ST-GEN-0001 STEAM TURBINE GENERATOR	BSC, 10, STU, MEC, STU - STEAM TURBINE AND GI	PM		46 COMP	10/6/2022 4:10:11 PM	3013537	C2 - As Expected/Nc	COMP	Completed	Employee	Snider, Marty L
RC-BCKCC	BSC	BUCK CC	45991901-5	NERC EOP-011-2 - BUCK CC - Cold Weather Preparedness Plan Annual Louver Inspection	0CYF-THK-0004 FILTERED WATER THICKENER	BSC, 0C, (YF) TKNR - FILTERED WATER THICKENER	PM		46 COMP	10/6/2022 4:11:56 PM	3013538	C2 - As Expected/Nc	COMP	Completed	Employee	Snider, Marty L
RF-CLIFF	CLS	ROGERS STEAM	46396248-1	FP-NFPA 25 Sprinklers Gauges (Dry, Preaction and Deluge Systems) Cold Weather Enclos		CLS, 05-06, COMMON FIRE PROTECTION / DETECT	PM		4 COMP	10/11/2022 3:39:23 PM	2927815	C0 - Not Performed	COMP	Completed	Employee	Guy, Kevin B
RC-BCKCC	BSC	BUCK CC	45991861-3	NERC EOP-011-2 - BUCK CC - Cold Weather Preparedness Plan Annual Cooling Tower Cel	10ST-GEN-0001 STEAM TURBINE GENERATOR	BSC, 10, STU, MEC, STU - STEAM TURBINE AND GI	PM		46 COMP	10/13/2022 3:20:40 PM	3013537	C2 - As Expected/Nc	COMP	Completed	Employee	Snider, Ryan L
RC-BCKCC	BSC	BUCK CC	45991861-2	NERC EOP-011-2 - BUCK CC - Cold Weather Preparedness Plan Annual Door Inspection - S	10ST-GEN-0001 STEAM TURBINE GENERATOR	BSC, 10, STU, MEC, STU - STEAM TURBINE AND GI	PM		46 COMP	10/13/2022 3:22:36 PM	3013537	C2 - As Expected/Nc	COMP	Completed	Employee	Snider, Ryan L
RC-BCKCC	BSC	BUCK CC	45991861-5	NERC EOP-011-2 - BUCK CC - Cold Weather Preparedness Plan Annual Unit Heater Inspec	10ST-GEN-0001 STEAM TURBINE GENERATOR	BSC, 10, STU, MEC, STU - STEAM TURBINE AND GI	PM		46 COMP	10/13/2022 3:25:29 PM	3013537	C2 - As Expected/Nc	COMP	Completed	Employee	Snider, Ryan L
RF-CLIFF	CLS	ROGERS STEAM	45788067-1	PSM-U5 (NH3) AMMONIA SYSTEM HEAT TRACE PM,1Y.	AMMONIA E-SHOWER SUPPLY HEAT TRACE	AMMONIA E-SHOWER SUPPLY HEAT TRACE	PM		4 COMP	10/13/2022 6:13:39 PM	410824	C2 - As Expected/Nc	COMP	Completed	Employee	Beason, John C.
RF-CLIFF	CLS	ROGERS STEAM	46482617-1	FP-NFPA 25 Sprinklers Gauges (Dry, Preaction and Deluge Systems) Cold Weather Enclos		CLS, 05-06, COMMON FIRE PROTECTION / DETECT	PM		4 COMP	10/17/2022 6:37:48 AM	2927815	C2 - As Expected/Nc	COMP	Completed	Employee	Blanton, Phillip M
RC-BCKCC	BSC	BUCK CC	45991876-1	NERC EOP-011-2 - BUCK CC - Cold Weather Preparedness Plan Annual Training - 12CTG/1	12GT-CTU-0001 COMBUSTION TURBINE - TURBIN	BSC, 12, (GT) TRB - COMBUSTION TURBINE- TURB	PM		46 COMP	10/18/2022 3:07:03 PM	3013540	C2 - As Expected/Nc	COMP	Completed	Employee	Yarbrough, James P
RC-BCKCC	BSC	BUCK CC	45991901-6	NERC EOP-011-2 - BUCK CC - Cold Weather Preparedness Plan Annual Air Dryer Inspectic	0CYF-THK-0004 FILTERED WATER THICKENER	BSC, 0C, (YF) TKNR - FILTERED WATER THICKENER	PM		46 COMP	10/18/2022 3:09:26 PM	3013538	C2 - As Expected/Nc	COMP	Completed	Employee	Yarbrough, James P
RC-BCKCC	BSC	BUCK CC	45991952-3	NERC EOP-011-2 - BUCK CC - Cold Weather Preparedness Plan Annual HVAC Inspection -	11GT-CTU-0001 COMBUSTION TURBINE - GENERA	BSC, 11, (GT) GEN - COMBUSTION TURBINE GENE	PM		46 COMP	10/18/2022 4:30:06 PM	3013535	C2 - As Expected/Nc	COMP	Completed	Employee	Hill, R. Grant
RF-LEE	WSL	WS LEE CC	45977612-1	NERC - 10 - CTT - 1Y - Training NERC EOP-011-2 Site Specific, Cold Weather Preparedness		10, ELE, HT - ELE, HEAT TRACE	PM		46 COMP	10/19/2022 9:06:38 AM	3014369	C2 - As Expected/Nc	COMP	Completed		
RF-LEE	WSL	WS LEE CC	45977609-1	NERC - 12 - CTT - 1Y - Training NERC EOP-011-2 Site Specific, Cold Weather Preparedness		12, ELE, HT - ELE, HEAT TRACE	PM		46 COMP	10/19/2022 9:07:46 AM	3014357	C2 - As Expected/Nc	COMP	Completed		
RF-LEE	WSL	WS LEE CC	45977603-1	NERC - 00 - CTT - 1Y - Training NERC EOP-011-2 Site Specific, Cold Weather Preparedness		00, ELE, HT - ELE, HEAT TRACE	PM		46 COMP	10/19/2022 9:08:35 AM	3014348	C2 - As Expected/Nc	COMP	Completed		
RF-LEE	WSL	WS LEE CC	45977606-1	NERC - 11 - CTT - 1Y - Training NERC EOP-011-2 Site Specific, Cold Weather Preparedness		11, ELE, HT - ELE, HEAT TRACE	PM		46 COMP	10/19/2022 9:09:27 AM	3014356	C2 - As Expected/Nc	COMP	Completed		
RF-LEE	LEC	WS LEE CT	45977623-1	NERC - 07/08 COMMON - CTT - 1Y - Training NERC EOP-011-2 Site Specific, Cold Weather	HEAT TRACE DISTRIBUTION PANEL	HEAT TRACE DISTRIBUTION PANEL	PM		46 COMP	10/19/2022 9:10:24 AM	3014391	C2 - As Expected/Nc	COMP	Completed		
RF-LEE	LEC	WS LEE CT	45977616-1	NERC - 07 - CTT - 1Y - Training NERC EOP-011-2 Site Specific, Cold Weather Preparedness	Generator Heat Trace, External Piping	Generator Heat Trace, External Piping	PM		46 COMP	10/19/2022 9:11:00 AM	3014385	C2 - As Expected/Nc	COMP	Completed		
RF-LEE	LEC	WS LEE CT	45977620-1	NERC - 08 - CTT - 1Y - Training NERC EOP-011-2 Site Specific, Cold Weather Preparedness	Generator Heat Trace, External Piping	Generator Heat Trace, External Piping	PM		46 COMP	10/19/2022 9:11:37 AM	3014388	C2 - As Expected/Nc	COMP	Completed		
RC-BCKCC	BSC	BUCK CC	45991876-3	NERC EOP-011-2 - BUCK CC - Cold Weather Preparedness Plan Annual HVAC Inspection -	12GT-CTU-0001 COMBUSTION TURBINE - TURBIN	BSC, 12, (GT) TRB - COMBUSTION TURBINE- TURB	PM		46 COMP	10/19/2022 11:20:51 AM	3013540	C2 - As Expected/Nc	COMP	Completed	Employee	Smith, Jerret Andrew
RF-MARSH	MAR	MARSHALL STEAM	46471993-1	U1 NERC Winterization PM Training EOP-011-2.	U1 BUILDINGS AND GROUNDS	U1 BUILDINGS AND GROUNDS	PM		46 COMP	10/20/2022 9:59:22 AM	3022443	C2 - As Expected/Nc	COMP	Completed	Employee	McDonald, Garrett Parker
RF-MARSH	MAR	MARSHALL STEAM	46471993-2	U1 NERC Winterization PM EOP-011-2.	U1 BUILDINGS AND GROUNDS	U1 BUILDINGS AND GROUNDS	PM		46 COMP	10/20/2022 11:06:56 AM	3022443	C2 - As Expected/Nc	COMP	Completed	Employee	McDonald, Garrett Parker
RC-BCKCC	BSC	BUCK CC	45991901-3	NERC EOP-011-2 - BUCK CC - Cold Weather Preparedness Plan Annual HVAC Inspection -	0CYF-THK-0004 FILTERED WATER THICKENER	BSC, 0C, (YF) TKNR - FILTERED WATER THICKENER	PM		46 COMP	10/20/2022 11:10:51 AM	3013538	C2 - As Expected/Nc	COMP	Completed	Employee	Snider, Marty L
RC-BCKCC	BSC	BUCK CC	45991876-4	NERC EOP-011-2 - BUCK CC - Cold Weather Preparedness Plan Annual Inlet Air Filter Insp	12GT-CTU-0001 COMBUSTION TURBINE - TURBIN	BSC, 12, (GT) TRB - COMBUSTION TURBINE- TURB	PM		46 COMP	10/21/2022 12:54:29 PM	3013540	C2 - As Expected/Nc	COMP	Completed	Employee	Holshouser, Justin Hunter
RC-BCKCC	BSC	BUCK CC	45991952-4	NERC EOP-011-2 - BUCK CC - Cold Weather Preparedness Plan Annual Inlet Air Filter Insp	11GT-CTU-0001 COMBUSTION TURBINE - GENERA	BSC, 11, (GT) GEN - COMBUSTION TURBINE GENE	PM		46 COMP	10/24/2022 2:03:06 PM	3013535	C2 - As Expected/Nc	COMP	Completed	Employee	Kennedy II, Anthony W
RC-BCKCC	BSC	BUCK CC	45991952-2	NERC EOP-011-2 - BUCK CC - Cold Weather Preparedness Plan Annual Door inspection -	11GT-CTU-0001 COMBUSTION TURBINE - GENERA	BSC, 11, (GT) GEN - COMBUSTION TURBINE GENE	PM		46 COMP	10/24/2022 2:24:00 PM	3013535	C2 - As Expected/Nc	COMP	Completed	Employee	Kennedy II, Anthony W
RF-LEE	WSL	WS LEE CC	45977612-2	NERC - 10 - CTT - 1Y - Checks NERC EOP-011-2 Cold Weather Preparedness Plan Annual C		10, ELE, HT - ELE, HEAT TRACE	PM		46 COMP	10/24/2022 3:48:22 PM	3014369	C2 - As Expected/Nc	COMP	Completed	Employee	Ledbetter, James H
RC-BCKCC	BSC	BUCK CC	45991861-1	NERC EOP-011-2 - BUCK CC - Cold Weather Preparedness Plan Annual Training - Steam T	10ST-GEN-0001 STEAM TURBINE GENERATOR	BSC, 10, STU, MEC, STU - STEAM TURBINE AND GI	PM		46 COMP	10/24/2022 4:07:09 PM	3013537	C2 - As Expected/Nc	COMP	Completed	Employee	Smith, Jerret Andrew
RC-BCKCC	BSC	BUCK CC	45991901-1	NERC EOP-011-2 - BUCK CC - Cold Weather Preparedness Plan Annual Training - BOP (Ba	0CYF-THK-0004 FILTERED WATER THICKENER	BSC, 0C, (YF) TKNR - FILTERED WATER THICKENER	PM		46 COMP	10/24/2022 4:07:26 PM	3013538	C2 - As Expected/Nc	COMP	Completed	Employee	Smith, Jerret Andrew
RC-BCKCC	BSC	BUCK CC	45991952-1	NERC EOP-011-2 - BUCK CC - Cold Weather Preparedness Plan Annual Training - 11CTG/1	11GT-CTU-0001 COMBUSTION TURBINE - GENERA	BSC, 11, (GT) GEN - COMBUSTION TURBINE GENE	PM		46 COMP	10/24/2022 4:07:43 PM	3013535	C2 - As Expected/Nc	COMP	Completed	Employee	Smith, Jerret Andrew
RC-BCKCC	BSC	BUCK CC	45991876-2	NERC EOP-011-2 - BUCK CC - Cold Weather Preparedness Plan Annual Door inspection -	12GT-CTU-0001 COMBUSTION TURBINE - TURBIN	BSC, 12, (GT) TRB - COMBUSTION TURBINE- TURB	PM		46 COMP	10/24/2022 10:33:34 PM	3013540	C2 - As Expected/Nc	COMP	Completed	Employee	Aman, Douglas F
RF-LEE	LEC	WS LEE CT	45977623-2	NERC - 07/08 COMMON - CTT - 1Y - Checks NERC EOP-011-2 Cold Weather Preparedness	HEAT TRACE DISTRIBUTION PANEL	HEAT TRACE DISTRIBUTION PANEL	PM		46 COMP	10/25/2022 3:07:36 PM	3014391	C2 - As Expected/Nc	COMP	Completed	Employee	Ledbetter, James H
RF-LEE	LEC	WS LEE CT	45977616-2	NERC - 07 - CTT - 1Y - Checks NERC EOP-011-2 Cold Weather Preparedness Plan Annual C	Generator Heat Trace, External Piping	Generator Heat Trace, External Piping	PM		46 COMP	10/25/2022 3:12:16 PM	3014385	C2 - As Expected/Nc	COMP	Completed	Employee	Ledbetter, James H
RF-LEE	LEC	WS LEE CT	45977620-2	NERC - 08 - CTT - 1Y - Checks NERC EOP-011-2 Cold Weather Preparedness Plan Annual C	Generator Heat Trace, External Piping	Generator Heat Trace, External Piping	PM		46 COMP	10/25/2022 3:16:21 PM	3014388	C2 - As Expected/Nc	COMP	Completed	Employee	Ledbetter, James H
RF-LEE	WSL	WS LEE CC	45977606-2	NERC - 11 - CTT - 1Y - Checks NERC EOP-011-2 Cold Weather Preparedness Plan Annual C		11, ELE, HT - ELE, HEAT TRACE	PM		46 COMP	10/26/2022 4:03:21 PM	3014356	C2 - As Expected/Nc	COMP	Completed	Employee	Kellogg, Jeffrey A
RF-LEE	WSL	WS LEE CC	45977609-2	NERC - 12 - CTT - 1Y - Checks NERC EOP-011-2 Cold Weather Preparedness Plan Annual C		12, ELE, HT - ELE, HEAT TRACE	PM		46 COMP	10/26/2022 4:04:01 PM	3014357	C2 - As Expected/Nc	COMP	Completed	Employee	Kellogg, Jeffrey A
RF-CLIFF	CLS	ROGERS STEAM	46561035-1	FP-NFPA 25 Sprinklers Gauges (Dry, Preaction and Deluge Systems) Cold Weather Enclos		CLS, 05-06, COMMON FIRE PROTECTION / DETECT	PM		4 COMP	10/26/2022 5:21:45 PM	2927815	C2 - As Expected/Nc	COMP	Completed	Employee	Weaver, Tracy
RC-SUTTN	SUT	SUTTON CT	45978333-1	COMPLETE EOP-011-2 SITE SPECIFIC COLD WEATHER PREPAREDNESS PLAN ANNUAL TRA	SUT-002-(171)-FAC-BPH - GENERATION / ELECTRI	SUT, 002, (171) FAC, BPH - GENERATION / ELECTR	PM		46 COMP	10/27/2022 7:15:24 AM	3014432	C2 - As Expected/Nc	COMP	Completed	Employee	Smith, Charles C
RC-SUTTN	SUT	SUTTON CT	45978333-4	INSPECT BOP2 AIR DRYERS.	SUT-002-(171)-FAC-BPH - GENERATION / ELECTRI	SUT, 002, (171) FAC, BPH - GENERATION / ELECTR	PM		46 COMP	10/27/2022 7:17:24 AM	3014432	C2 - As Expected/Nc	COMP	Completed	Employee	Smith, Charles C
RC-SUTTN	SCC	SUTTON CC	45978369-1	COMPLETE EOP-011-2 SITE SPECIFIC COLD WEATHER PREPAREDNESS PLAN ANNUAL TRA	STEAM TURBINE	STEAM TURBINE	PM		46 COMP	10/27/2022 7:19:14 AM	3005122	C2 - As Expected/Nc	COMP	Completed	Employee	Smith, Charles C
RC-SUTTN	SCC	SUTTON CC	45978369-3	EOP-011-2 INSPECT ST1 HEAT TRACE	STEAM TURBINE	STEAM TURBINE	PM		46 COMP	10/27/2022 7:21:52 AM	3005122	C2 - As Expected/Nc	COMP	Completed	Employee	Smith, Charles C
RC-SUTTN	SCC	SUTTON CC	45978390-1	COMPLETE EOP-011-2 SITE SPECIFIC COLD WEATHER PREPAREDNESS PLAN ANNUAL TRA	BLOCK 1 BOP BYPASS / STABILIZER	BLOCK 1 BOP BYPASS / STABILIZER	PM		46 COMP	10/27/2022 7:23:13 AM	3005168	C2 - As Expected/Nc	COMP	Completed	Employee	Smith, Charles C
RC-SUTTN	SCC	SUTTON CC	45978390-2	EOP-011-2 INSPECT BOP1 HEAT TRACE	BLOCK 1 BOP BYPASS / STABILIZER	BLOCK 1 BOP BYPASS / STABILIZER	PM		46 COMP	10/27/2022 7:24:35 AM	3005168	C2 - As Expected/Nc	COMP	Completed	Employee	Smith, Charles C
RC-SUTTN	SCC	SUTTON CC	45978390-4	EOP-011-2 INSPECT BOP1 AIR DRYERS	BLOCK 1 BOP BYPASS / STABILIZER	BLOCK 1 BOP BYPASS / STABILIZER	PM		46 COMP	10/27/2022 7:25:03 AM	3005168	C2 - As Expected/Nc	COMP	Completed	Employee	Smith, Charles C
RF-LEE	WSL	WS LEE CC	45977603-2	NERC - 00 - CTT - 1Y - Checks NERC EOP-011-2 Cold Weather Preparedness Plan Annual C		00, ELE, HT - ELE, HEAT TRACE	PM		46 COMP	10/27/2022 8:53:17 AM	3014348	C2 - As Expected/Nc	COMP	Completed	Employee	Kellogg, Jeffrey A
RC-SUTTN	SCC	SUTTON CC	45978390-3	EOP-011-2 INSPECT BOP1 AIR COMP BLDG	BLOCK 1 BOP BYPASS / STABILIZER	BLOCK 1 BOP BYPASS / STABILIZER	PM		46 COMP	10/27/2022 9:41:23 AM	3005168	C1 - Unanticipated F	COMP	Completed	Employee	Smith, Charles C
RF-ROXBR	ROX	ROXBORO STEAM	46116436-2	1I-U1 ANNUAL NERC EOP-011-2 FREEZE PROTECTION INSPECTION.	FREEZE PROTECTION PANEL	FREEZE PROTECTION PANEL	PM		46 COMP	10/28/2022 6:01:45 AM	3011120	C2 - As Expected/Nc	COMP	Completed	Employee	Wilkins, Christopher S
RF-ROXBR	ROX	ROXBORO STEAM	46116436-1	UNITSIDE I/C RRE ROX NERC-EOP-011-2 COLD WEATHER PREPAREDNESS PLAN ANNUAL	FREEZE PROTECTION PANEL	FREEZE PROTECTION PANEL	PM		46 COMP	10/28/2022 6:02:50 AM	3011120	C2 - As Expected/Nc	COMP	Completed	Employee	Wilkins, Christopher S
RC-SUTTN	SCC	SUTTON CC	46891253-1	COMPLETE EOP-011-2 SITE SPECIFIC COLD WEATHER PREPAREDNESS PLAN ANNUAL TRA	BLOCK 1 BOP BYPASS / STABILIZER	BLOCK 1 BOP BYPASS / STABILIZER	PM		46 COMP	10/28/2022 10:27:15 AM	3005168	C4 - PM Not Require	COMP	Completed	Employee	Smith, Charles C
RC-SUTTN	SCC	SUTTON CC	46891253-2	EOP-011-2 INSPECT BOP1 HEAT TRACE.	BLOCK 1 BOP BYPASS / STABILIZER	BLOCK 1 BOP BYPASS / STABILIZER	PM		46 COMP	10/28/2022 10:27:48 AM	3005168	C4 - PM Not Require	COMP	Completed	Employee	Smith, Charles C
RC-SUTTN	SCC	SUTTON CC	46891253-3	EOP-011-2 INSPECT BOP1 AIR COMP BLDG.	BLOCK 1 BOP BYPASS / STABILIZER	BLOCK 1 BOP BYPASS / STABILIZER	PM		46 COMP	10/28/2022 10:29:44 AM	3005168	C4 - PM Not Require	COMP	Completed	Employee	Smith, Charles C
RC-SUTTN	SCC	SUTTON CC	46891253-4	EOP-011-2 INSPECT BOP1 AIR DRYERS.	BLOCK 1 BOP BYPASS / STABILIZER	BLOCK 1 BOP BYPASS / STABILIZER	PM		46 COMP	10/28/2022 10:30:26 AM	3005168	C4 - PM Not Require	COMP	Completed	Employee	Smith, Charles C
RC-SUTTN	SCC	SUTTON CC	46891228-1	COMPLETE EOP-011-2 SITE SPECIFIC COLD WEATHER PREPAREDNESS PLAN ANNUAL TRA	COMBUSTION TURBINE 01A	COMBUSTION TURBINE 01A	PM		46 COMP	10/28/2022 10:38:06 AM	3004947	C4 - PM Not Require	COMP	Completed	Employee	Smith, Charles C
RC-SUTTN	SCC	SUTTON CC	46891228-2	EOP-011-2 INSPECT UNIT 01A INSULATION.	COMBUSTION TURBINE 01A	COMBUSTION TURBINE 01A	PM		46 COMP	10/28/2022 10:38:23 AM	3004947	C4 - PM Not Require	COMP	Completed	Employee	Smith, Charles C
RC-SUTTN	SCC	SUTTON CC	46891228-3	EOP-011-2 INSPECT UNIT 01A HEAT TRACE.	COMBUSTION TURBINE 01A	COMBUSTION TURBINE 01A	PM		46 COMP	10/28/2022 10:38:40 AM	3004947	C4 - PM Not Require	COMP	Completed	Employee	Smith, Charles C
RC-SUTTN	SCC	SUTTON CC	46891228-4	EOP-011-2 INSPECT UNIT 01A ENCLOSURES.	COMBUSTION TURBINE 01A	COMBUSTION TURBINE 01A	PM		46 COMP	10/28/2022 10:39:10 AM	3004947	C4 - PM Not Require	COMP	Completed	Employee	Smith, Charles C
RC-SUTTN	SCC	SUTTON CC	46891244-1	COMPLETE EOP-011-2 SITE SPECIFIC COLD WEATHER PREPAREDNESS PLAN ANNUAL TRA	COMBUSTION TURBINE 01B	COMBUSTION TURBINE 01B	PM		46 COMP	10/28/2022 10:43:05 AM	3005119	C4 - PM Not Require	COMP	Completed	Employee	Smith, Charles C
RC-SUTTN	SCC	SUTTON CC	46891244-2	EOP-011-2 INSPECT UNIT 01B INSULATION.	COMBUSTION TURBINE 01B	COMBUSTION TURBINE 01B	PM		46 COMP	10/28/2022 10:44:05 AM	3005119	C4 - PM Not Require	COMP	Completed	Employee	Smith, Charles C
RC-SUTTN	SCC	SUTTON CC	46891244-3	EOP-011-2 INSPECT UNIT 01B HEAT TRACE.	COMBUSTION TURBINE 01B	COMBUSTION TURBINE 01B	PM		46 COMP	10/28/2022 10:44:28 AM	3005119	C4 - PM Not Require	COMP	Completed	Employee	Smith, Charles C
RC-SUTTN	SCC	SUTTON CC	46891244-4	EOP-011-2 INSPECT UNIT 01B ENCLOSURES.	COMBUSTION TURBINE 01B	COMBUSTION TURBINE 01B	PM		46 COMP	10/28/2022 10:45:00 AM	3005119	C4 - PM Not Require	COMP	Completed	Employee	Smith, Charles C
RC-SUTTN	SCC	SUTTON CC	46891249-1	COMPLETE EOP-011-2 SITE SPECIFIC COLD WEATHER PREPAREDNESS PLAN ANNUAL TRA	STEAM TURBINE	STEAM TURBINE	PM		46 COMP	10/28/2022 10:51:18 AM	3005122	C4 - PM Not Require	COMP	Completed	Employee	Smith, Charles C
RC-SUTTN	SCC	SUTTON CC	46891249-2	EOP-011-2 INSPECT UNIT ST1 INSULATION.	STEAM TURBINE	STEAM TURBINE	PM		46 COMP	10/28/2022 10:53:22 AM	3005122	C4 - PM Not Require	COMP	Completed	Employee	Smith, Charles C
RC-SUTTN	SCC	SUTTON CC	46891249-3	EOP-011-2 INSPECT ST1 HEAT TRACE.	STEAM TURBINE	STEAM TURBINE	PM		46 COMP	10/28/2022 10:53:56 AM	3005122	C4 - PM Not Require	COMP	Completed	Employee	Smith, Charles C
RF-CLIFF	CLS	ROGERS STEAM	46632172-1	FP-NFPA 25 Sprinklers Gauges (Dry, Preaction and Deluge Systems) Cold Weather Enclos		CLS, 05-06, COMMON FIRE PROTECTION / DETECT	PM		4 COMP	10/31/2022 7:28:01 AM	2927815	C2 - As Expected/Nc	COMP	Completed	Employee	Wyatt, David M
RC-BCKCC	BSC	BUCK CC	45991901-8	NERC EOP-011-2 - BUCK CC - Cold Weather Preparedness Plan Heat Trace System Inspec	0CYF-THK-0004 FILTERED WATER THICKENER	BSC, 0C, (YF) TKNR - FILTERED WATER THICKENER	PM		46 COMP	10/31/2022 11:08:06 AM	3013538	C2 - As Expected/Nc	COMP	Completed	Employee	Hill, R. Grant
RC-BCKCC	BSC	BUCK CC	45991952-6	NERC EOP-011-2 - BUCK CC - Cold Weather Preparedness Plan Annual Heat Trace Inspect	11GT-CTU-0001 COMBUSTION TURBINE - GENERA	BSC, 11, (GT) GEN - COMBUSTION TURBINE GENE	PM		46 COMP	10/31/2022 11:10:08 AM	3013535	C2 - As Expected/Nc	COMP	Completed	Employee	Hill, R. Grant
RC-SUTTN	SCC	SUTTON CC	45978328-1	COMPLETE EOP-011-2 SITE SPECIFIC COLD WEATHER PREPAREDNESS PLAN ANNUAL TRA	COMBUSTION TURBINE 01A	COMBUSTION TURBINE 01A	PM		46 COMP	10/31/2022 2:28:06 PM	3004947	C4 - PM Not Require	COMP	Completed	Employee	Mooney, Michael Dean
RC-SUTTN	SCC	SUTTON CC	45978364-2	EOP-011-2 INSPECT UNIT 01B INSULATION.	COMBUSTION TURBINE 01B	COMBUSTION TURBINE 01B	PM		46 COMP	10/31/2022 2:41:26 PM	3005119	C2 - As Expected/Nc	COMP	Completed	Employee	Mooney, Michael Dean
RC-SUTTN	SUT	SUTTON CT	45978333-2	INSPECT BOP2 INSULATION.	SUT-002-(171)-FAC-BPH - GENERATION / ELECTRI	SUT, 002, (171) FAC, BPH - GENERATION / ELECTR	PM		46 COMP	10/31/2022 2:51:43 PM	3014432	C3 - Superior/Like N	COMP	Completed	Employee	Mooney, Michael Dean
RC-DRVCC	DNC	DAN RIVER CC	45976838-2	DNC-NERC EOP-011-2 STG Cold Weather Preparedness PM for Operations.		0C, ELECTRICAL, PNL, POWER PANEL	PM		46 COMP	11/1/2022 12:35:15 AM	499911	C2 - As Expected/Nc	COMP	Completed	Employee	Moschler, Paul A
RC-CARSC	RHM	ROCKINGHAM CT	45963362-1	RHM-NERC EOP-011-2 CT3 Cold Weather Preparedness Plan Credited Activities.		ROCKINGHAM CT STATION, UNIT 3	PM		46 COMP	11/1/2022 7:44:02 AM	3016240	C2 - As Expected/Nc	COMP	Completed	Employee	Townsend, Howard William

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Jan 27 2023

Site	Facility	Facility_Name	Workorder_Number	Workorder_Description	Asset_Description	Location_Description	Work_Type	WO_Priority	Status	Actual_Finish	PM	C Code	CD_VALUE_TXT	CD_DESC	Person_Status_Descri	Person_Display_Name
RF-BELEW	BLC	BELEWS CREEK	46674590-1	Unit 1 NERC EOP-011-02 Cold Weather Prep (Training CBT).		BELEWS CREEK STATION	PM		46 COMP	11/1/2022 8:52:25 AM	3031331	C2 - As Expected/Nc	COMP	Completed	Employee	Wooten, Sherwin Trent
RC-SUTTN	SCC	SUTTON CC	45978369-2	EOP-011-2 INSPECT UNIT ST1 INSULATION.	STEAM TURBINE	STEAM TURBINE	PM		46 COMP	11/1/2022 3:12:06 PM	3005122	C2 - As Expected/Nc	COMP	Completed	Employee	Mooney, Michael Dean
RC-BCKCC	BSC	BUCK CC	45991901-2	NERC EOP-011-2 - BUCK CC - Cold Weather Preparedness Plan Annual Door Inspection - 0	CYF-THK-0004 FILTERED WATER THICKENER	BSC, 0C, (YF) TKNR - FILTERED WATER THICKENER	PM		46 COMP	11/1/2022 4:29:53 PM	3013538	C2 - As Expected/Nc	COMP	Completed	Employee	Holshouser, Justin Hunter
RF-ROXBR	ROX	ROXBORO STEAM	46116433-1	WWT/SFC I/C RRE ROX NERC-EOP-011-2 COLD WEATHER PREPAREDNESS PLAN ANNUAI	FREEZE PROTECTION PANEL	FREEZE PROTECTION PANEL	PM		46 COMP	11/2/2022 11:18:21 AM	3025947	C2 - As Expected/Nc	COMP	Completed	Employee	Motley, Douglas L
RF-ROXBR	ROX	ROXBORO STEAM	46116433-2	WWT/SFC /FH ANNUAL NERC EOP-011-2 COLD WEATHER PREPAREDNESS PLAN CREDIT	FREEZE PROTECTION PANEL	FREEZE PROTECTION PANEL	PM		46 COMP	11/2/2022 11:19:14 AM	3025947	C2 - As Expected/Nc	COMP	Completed	Employee	Motley, Douglas L
RF-ROXBR	ROX	ROXBORO STEAM	46116497-1	COMMON/FH I/C RRE ROX NERC-EOP-011-2 COLD WEATHER PREPAREDNESS PLAN ANN	FREEZE PROTECTION PANEL	FREEZE PROTECTION PANEL	PM		46 COMP	11/2/2022 11:20:09 AM	3025946	C2 - As Expected/Nc	COMP	Completed	Employee	Motley, Douglas L
RF-ROXBR	ROX	ROXBORO STEAM	46116497-2	COMMON/FH ANNUAL NERC EOP-011-2 COLD WEATHER PREPAREDNESS PLAN CREDIT	FREEZE PROTECTION PANEL	FREEZE PROTECTION PANEL	PM		46 COMP	11/2/2022 11:20:49 AM	3025946	C2 - As Expected/Nc	COMP	Completed	Employee	Motley, Douglas L
RF-ROXBR	ROX	ROXBORO STEAM	46116500-1	FGD U4 I/C RRE ROX NERC-EOP-011-2 COLD WEATHER PREPAREDNESS PLAN ANNUAL T	FREEZE PROTECTION PANELS	480V FREEZE PROTECTION PANELS	PM		46 COMP	11/2/2022 11:21:48 AM	3019253	C2 - As Expected/Nc	COMP	Completed	Employee	Motley, Douglas L
RF-ROXBR	ROX	ROXBORO STEAM	46116500-2	FGD U4 ANNUAL NERC EOP-011-2 COLD WEATHER PREPAREDNESS PLAN CREDITED AC	FREEZE PROTECTION PANELS	480V FREEZE PROTECTION PANELS	PM		46 COMP	11/2/2022 11:23:45 AM	3019253	C2 - As Expected/Nc	COMP	Completed	Employee	Motley, Douglas L
RF-ROXBR	ROX	ROXBORO STEAM	46116491-1	FGD U3 I/C RRE ROX NERC-EOP-011-2 COLD WEATHER PREPAREDNESS PLAN ANNUAL T	FREEZE PROTECTION PANELS	FREEZE PROTECTION PANELS	PM		46 COMP	11/2/2022 11:25:40 AM	3019252	C2 - As Expected/Nc	COMP	Completed	Employee	Motley, Douglas L
RF-ROXBR	ROX	ROXBORO STEAM	46116491-2	FGD U3 ANNUAL NERC EOP-011-2 COLD WEATHER PREPAREDNESS PLAN CREDITED AC	FREEZE PROTECTION PANELS	FREEZE PROTECTION PANELS	PM		46 COMP	11/2/2022 11:26:26 AM	3019252	C2 - As Expected/Nc	COMP	Completed	Employee	Motley, Douglas L
RF-ROXBR	ROX	ROXBORO STEAM	46116430-1	FGD U2 I/C RRE ROX NERC-EOP-011-2 COLD WEATHER PREPAREDNESS PLAN ANNUAL TI	FREEZE PROTECTION PANEL	FREEZE PROTECTION PANEL	PM		46 COMP	11/2/2022 11:27:39 AM	3019251	C2 - As Expected/Nc	COMP	Completed	Employee	Motley, Douglas L
RF-ROXBR	ROX	ROXBORO STEAM	46116430-2	FGD U2 ANNUAL NERC EOP-011-2 COLD WEATHER PREPAREDNESS PLAN CREDITED AC	FREEZE PROTECTION PANEL	FREEZE PROTECTION PANEL	PM		46 COMP	11/2/2022 11:28:56 AM	3019251	C2 - As Expected/Nc	COMP	Completed	Employee	Motley, Douglas L
RF-ROXBR	ROX	ROXBORO STEAM	46116488-1	FGD U1 I/C RRE ROX NERC-EOP-011-2 COLD WEATHER PREPAREDNESS PLAN ANNUAL TI	HEAT TRACING (UNIT 1 SYSTEM 5265)	HEAT TRACING (UNIT 1 SYSTEM 5265)	PM		46 COMP	11/2/2022 11:31:24 AM	3019248	C2 - As Expected/Nc	COMP	Completed	Employee	Motley, Douglas L
RF-ROXBR	ROX	ROXBORO STEAM	46116488-2	FGD U1 ANNUAL NERC EOP-011-2 COLD WEATHER PREPAREDNESS PLAN CREDITED AC	HEAT TRACING (UNIT 1 SYSTEM 5265)	HEAT TRACING (UNIT 1 SYSTEM 5265)	PM		46 COMP	11/2/2022 11:32:05 AM	3019248	C2 - As Expected/Nc	COMP	Completed	Employee	Motley, Douglas L
RF-BELEW	BLC	BELEWS CREEK	46674587-1	FGD NERC EOP-011-02 Cold Weather Prep (Training CBT).		BELEWS CREEK STATION	PM		46 COMP	11/2/2022 1:24:04 PM	3031330	C2 - As Expected/Nc	COMP	Completed	Employee	Wooten, Sherwin Trent
RF-MAYO	MAY	MAYO STEAM	46546830-1	I&C RRE MAYO NERC-EOP-011-2 COLD WEATHER PREPAREDNESS PLAN ANNUAL TRAINI	FREEZE PROTECTION PANELS	FREEZE PROTECTION PANELS	PM		46 COMP	11/2/2022 2:04:03 PM	3026504	C2 - As Expected/Nc	COMP	Completed	Employee	Cole, Michael Edwin
RF-MAYO	MAY	MAYO STEAM	46546830-2	I&C MAYO ANNUAL NERC EOP-011-2 COLD WEATHER PREPAREDNESS PLAN CREDITED .	FREEZE PROTECTION PANELS	FREEZE PROTECTION PANELS	PM		46 COMP	11/2/2022 2:04:47 PM	3026504	C2 - As Expected/Nc	COMP	Completed	Employee	Cole, Michael Edwin
RF-BELEW	BLC	BELEWS CREEK	46674590-2	Unit 1 NERC EOP-011-02 Cold Weather Preparedness Plan Credited Activities.		BELEWS CREEK STATION	PM		46 COMP	11/2/2022 3:58:05 PM	3031331	C2 - As Expected/Nc	COMP	Completed	Employee	Wooten, Sherwin Trent
RF-BELEW	BLC	BELEWS CREEK	46674587-2	FGD NERC EOP-011-02 Cold Weather Preparedness Plan Credited Activities.		BELEWS CREEK STATION	PM		46 COMP	11/2/2022 4:14:51 PM	3031330	C2 - As Expected/Nc	COMP	Completed	Employee	Wooten, Sherwin Trent
RC-DRVCC	DNC	DAN RIVER CC	45976818-2	DNC-NERC EOP-011-2 BOP Winterization PM for Operations.		0C, ELECTRICAL, PNL, POWER PANEL	PM		46 COMP	11/3/2022 12:36:31 AM	3014789	C2 - As Expected/Nc	COMP	Completed	Employee	Adams, Ethan Brock
RF-ROXBR	ROX	ROXBORO STEAM	45535653-1	F0I - SFC ISLAND HEAT TRACE ANNUAL INSPECTION PM.	SFC ISLAND HEAT TRACE AND CONTROLLER	ROX 0 SFC BATTERIES/CHARGERS, HEAT TRACE, E	PM		4 COMP	11/3/2022 7:51:33 AM	2744567	C0 - Not Performed	COMP	Completed	Employee	Motley, Douglas L
RF-ROXBR	ROX	ROXBORO STEAM	46483202-1	F0I - LRB HEAT TRACE ANNUAL INSPECTION PM.	LRB HEAT TRACE AND CONTROLLER	ROX 0 LRB MISCELLANEOUS	PM		4 COMP	11/3/2022 8:01:28 AM	2744620	C0 - Not Performed	COMP	Completed	Employee	Motley, Douglas L
RC-SUTTN	SCC	SUTTON CC	45978364-1	COMPLETE EOP-011-2 SITE SPECIFIC COLD WEATHER PREPAREDNESS PLAN ANNUAL TRA	COMBUSTION TURBINE 01B	COMBUSTION TURBINE 01B	PM		46 COMP	11/3/2022 8:29:40 AM	3005119	C2 - As Expected/Nc	COMP	Completed	Employee	Mooney, Michael Dean
RC-SUTTN	SCC	SUTTON CC	45978328-4	EOP-011-2 INSPECT UNIT 01A ENCLOSURES.	COMBUSTION TURBINE 01A	COMBUSTION TURBINE 01A	PM		46 COMP	11/3/2022 8:59:58 AM	3004947	C2 - As Expected/Nc	COMP	Completed	Employee	Smith, Charles C
RC-SUTTN	SCC	SUTTON CC	45978364-4	EOP-011-2 INSPECT UNIT 01B ENCLOSURES.	COMBUSTION TURBINE 01B	COMBUSTION TURBINE 01B	PM		46 COMP	11/3/2022 9:03:23 AM	3005119	C2 - As Expected/Nc	COMP	Completed	Employee	Smith, Charles C
RC-SUTTN	SUT	SUTTON CT	45978333-3	INSPECT BOP2 AIR COMP BLDG.	SUT-002-(171)-FAC-BPH - GENERATION / ELECTRI	SUT, 002, (171) FAC, BPH - GENERATION / ELECTR	PM		46 COMP	11/3/2022 9:26:12 AM	3014432	C2 - As Expected/Nc	COMP	Completed	Employee	Smith, Charles C
RC-CARSC	RHM	ROCKINGHAM CT	45963373-1	RHM-NERC EOP-011-2 CT1 Cold Weather Preparedness Plan Credited Activities.		ROCKINGHAM CT STATION, UNIT 1	PM		46 COMP	11/3/2022 4:14:42 PM	267625	C2 - As Expected/Nc	COMP	Completed	Employee	Townsend, Howard William
RC-CARSC	RHM	ROCKINGHAM CT	45963373-2	RHM- NERC EOP-011-2 CT1 Cold Weather Preparedness Activities.		ROCKINGHAM CT STATION, UNIT 1	PM		46 COMP	11/3/2022 4:15:12 PM	267625	C2 - As Expected/Nc	COMP	Completed	Employee	Townsend, Howard William
RC-DRVCC	DNC	DAN RIVER CC	45980737-1	DNC-NERC EOP-011-2 Unit 9 Training Cold Weather Preparedness Plan.		0C, ELECTRICAL, PNL, POWER PANEL	PM		46 COMP	11/3/2022 4:31:49 PM	3014786	C2 - As Expected/Nc	COMP	Completed	Employee	Cassell, Eric D
RC-DRVCC	DNC	DAN RIVER CC	45976818-1	DNC-NERC EOP-011-2 BOP Training Cold Weather Preparedness Plan.		0C, ELECTRICAL, PNL, POWER PANEL	PM		46 COMP	11/3/2022 4:32:41 PM	3014789	C2 - As Expected/Nc	COMP	Completed	Employee	Cassell, Eric D
RC-DRVCC	DNC	DAN RIVER CC	45976823-1	DNC-NERC EOP-011-2 Unit 8 Training Cold Weather Preparedness Plan.		0C, ELECTRICAL, PNL, POWER PANEL	PM		46 COMP	11/3/2022 4:34:18 PM	3014785	C2 - As Expected/Nc	COMP	Completed	Employee	Cassell, Eric D
RC-DRVCC	DNC	DAN RIVER CC	45976838-1	DNC-NERC EOP-011-2 STG Training Cold Weather Preparedness Plan.		0C, ELECTRICAL, PNL, POWER PANEL	PM		46 COMP	11/3/2022 4:34:54 PM	499911	C2 - As Expected/Nc	COMP	Completed	Employee	Cassell, Eric D
RC-DRVCC	DNC	DAN RIVER CC	45980737-2	DNC-NERC EOP-011-2 Unit 9 Cold Weather Preparedness PM for Operations.		0C, ELECTRICAL, PNL, POWER PANEL	PM		46 COMP	11/3/2022 4:44:24 PM	3014786	C2 - As Expected/Nc	COMP	Completed	Employee	Cassell, Eric D
RC-DRVCC	DNC	DAN RIVER CC	45976823-2	DNC-NERC EOP-011-2 Unit 8 Winterization PM for Operations.		0C, ELECTRICAL, PNL, POWER PANEL	PM		46 COMP	11/3/2022 4:44:51 PM	3014785	C4 - PM Not Requir	COMP	Completed	Employee	Cassell, Eric D
RF-BELEW	BLC	BELEWS CREEK	46674594-2	Unit 2 NERC EOP-011-02 Cold Weather Preparedness Plan Credited Activities.		BELEWS CREEK STATION	PM		46 COMP	11/3/2022 4:49:16 PM	3031332	C2 - As Expected/Nc	COMP	Completed	Employee	MEEKS Jr., JOEL BLAINE
RF-BELEW	BLC	BELEWS CREEK	46674594-1	Unit 2 NERC EOP-011-02 Cold Weather Prep (Training CBT).		BELEWS CREEK STATION	PM		46 COMP	11/3/2022 4:49:59 PM	3031332	C2 - As Expected/Nc	COMP	Completed	Employee	MEEKS Jr., JOEL BLAINE
RC-SUTTN	SCC	SUTTON CC	45978328-3	EOP-011-2 INSPECT UNIT 01A HEAT TRACE.	COMBUSTION TURBINE 01A	COMBUSTION TURBINE 01A	PM		46 COMP	11/4/2022 6:48:12 AM	3004947	C2 - As Expected/Nc	COMP	Completed	Employee	Smith, Charles C
RC-SUTTN	SCC	SUTTON CC	45978328-2	EOP-011-2 INSPECT UNIT 01A INSULATION.	COMBUSTION TURBINE 01A	COMBUSTION TURBINE 01A	PM		46 COMP	11/4/2022 1:32:06 PM	3004947	C2 - As Expected/Nc	COMP	Completed	Employee	Mooney, Michael Dean
RC-SUTTN	SCC	SUTTON CC	45978364-3	EOP-011-2 INSPECT UNIT 01B HEAT TRACE.	COMBUSTION TURBINE 01B	COMBUSTION TURBINE 01B	PM		46 COMP	11/4/2022 2:05:25 PM	3005119	C2 - As Expected/Nc	COMP	Completed	Employee	Smith, Charles C
RC-CARSC	RHM	ROCKINGHAM CT	45963356-1	RHM-NERC EOP-011-2 CT4 Cold Weather Preparedness Plan Credited Activities.		ROCKINGHAM CT STATION, UNIT 4	PM		46 COMP	11/5/2022 1:34:50 AM	3016241	C2 - As Expected/Nc	COMP	Completed	Employee	Davis, Michael B
RC-CARSC	RHM	ROCKINGHAM CT	45963356-2	RHM- NERC EOP-011-2 CT4 Cold Weather Preparedness Activities.		ROCKINGHAM CT STATION, UNIT 4	PM		46 COMP	11/5/2022 1:35:40 AM	3016241	C2 - As Expected/Nc	COMP	Completed	Employee	Davis, Michael B
RC-SMITH	BCT	BLEWETT CT	46292565-1	COMPLETE EOP-011-2 SITE SPECIFIC COLD WEATHER PREPAREDNESS PLAN ANNUAL TRA	UNIT 3 TURBINE	UNIT 3 TURBINE	PM		46 COMP	11/7/2022 6:58:55 AM	3015429	C2 - As Expected/Nc	COMP	Completed	Employee	Rivers, Joe P.
RC-SMITH	BCT	BLEWETT CT	46292568-1	COMPLETE EOP-011-2 SITE SPECIFIC COLD WEATHER PREPAREDNESS PLAN ANNUAL TRA	ICTG LIQUID FUEL OIL STORAGE TANK	ICTG LIQUID FUEL OIL STORAGE TANK	PM		46 COMP	11/7/2022 6:59:14 AM	3015431	C2 - As Expected/Nc	COMP	Completed	Employee	Rivers, Joe P.
RC-SMITH	BCT	BLEWETT CT	46292568-2	NERC EOP-011-2 BOP ANNUAL COLD WEATHER PREPAREDNESS ACTIVITIES.	ICTG LIQUID FUEL OIL STORAGE TANK	ICTG LIQUID FUEL OIL STORAGE TANK	PM		46 COMP	11/7/2022 6:59:43 AM	3015431	C2 - As Expected/Nc	COMP	Completed	Employee	Rivers, Joe P.
RC-SMITH	BCT	BLEWETT CT	46292587-1	COMPLETE EOP-011-2 SITE SPECIFIC COLD WEATHER PREPAREDNESS PLAN ANNUAL TRA	UNIT 2 TURBINE	UNIT 2 TURBINE	PM		46 COMP	11/7/2022 7:02:14 AM	3015426	C2 - As Expected/Nc	COMP	Completed	Employee	Rivers, Joe P.
RC-SMITH	BCT	BLEWETT CT	46292590-1	COMPLETE EOP-011-2 SITE SPECIFIC COLD WEATHER PREPAREDNESS PLAN ANNUAL TRA	UNIT 1 TURBINE	UNIT 1 TURBINE	PM		46 COMP	11/7/2022 7:02:49 AM	3015425	C2 - As Expected/Nc	COMP	Completed	Employee	Rivers, Joe P.
RC-SMITH	BCT	BLEWETT CT	46292590-2	NERC EOP-011-2 UNIT 1 ANNUAL COLD WEATHER PREPAREDNESS ACTIVITIES.	UNIT 1 TURBINE	UNIT 1 TURBINE	PM		46 COMP	11/7/2022 7:03:14 AM	3015425	C2 - As Expected/Nc	COMP	Completed	Employee	Rivers, Joe P.
RC-SMITH	BCT	BLEWETT CT	46292593-1	COMPLETE EOP-011-2 SITE SPECIFIC COLD WEATHER PREPAREDNESS PLAN ANNUAL TRA	UNIT 4 TURBINE	UNIT 4 TURBINE	PM		46 COMP	11/7/2022 7:03:27 AM	3015430	C2 - As Expected/Nc	COMP	Completed	Employee	Rivers, Joe P.
RC-SMITH	BCT	BLEWETT CT	46292565-2	NERC EOP-011-2 UNIT 3 ANNUAL COLD WEATHER PREPAREDNESS ACTIVITIES.	UNIT 3 TURBINE	UNIT 3 TURBINE	PM		46 COMP	11/7/2022 7:08:52 AM	3015429	C2 - As Expected/Nc	COMP	Completed	Employee	Rivers, Joe P.
RC-SMITH	BCT	BLEWETT CT	46292587-2	NERC EOP-011-2 UNIT 2 ANNUAL COLD WEATHER PREPAREDNESS ACTIVITIES.	UNIT 2 TURBINE	UNIT 2 TURBINE	PM		46 COMP	11/7/2022 7:10:47 AM	3015426	C2 - As Expected/Nc	COMP	Completed	Employee	Rivers, Joe P.
RC-SMITH	BCT	BLEWETT CT	46292593-2	NERC EOP-011-2 UNIT 4 ANNUAL COLD WEATHER PREPAREDNESS ACTIVITIES.	UNIT 4 TURBINE	UNIT 4 TURBINE	PM		46 COMP	11/7/2022 7:11:11 AM	3015430	C2 - As Expected/Nc	COMP	Completed	Employee	Rivers, Joe P.
RC-DRVCC	DNC	DAN RIVER CC	45976835-1	DNC-NERC EOP-011-2 Cold Weather Preparedness PM for Maint..		0C, ELECTRICAL, PNL, POWER PANEL	PM		46 COMP	11/7/2022 1:16:54 PM	499910	C3 - Superior/Like N	COMP	Completed	Employee	Eggleston, Joseph K
RC-CLEMS	CLE	CLEMSON CHP	46727217-1	RTN_ - CTT - 1Y - COLD WEATHER PREP.		CLEMSON CHP PLANT	PM		4 COMP	11/7/2022 1:59:42 PM	2795028	C2 - As Expected/Nc	COMP	Completed	Employee	Raines, Charles T
RC-BCKCC	BSC	BUCK CC	45991901-4	NERC EOP-011-2 - BUCK CC - Cold Weather Preparedness Plan Annual Gravity Filter Inspe	0CYF-THK-0004 FILTERED WATER THICKENER	BSC, 0C, (YF) TKNR - FILTERED WATER THICKENER	PM		46 COMP	11/7/2022 10:38:52 PM	3013538	C2 - As Expected/Nc	COMP	Completed	Employee	Frye, Russell Jordan
RF-ROXBR	ROX	ROXBORO STEAM	46116494-2	2I-U2 ANNUAL NERC EOP-011-2 COLD WEATHER PREPAREDNESS PLAN CREDITED ACTI	FREEZE PROTECTION PANEL	FREEZE PROTECTION PANEL	PM		46 COMP	11/8/2022 5:51:41 AM	3019241	C2 - As Expected/Nc	COMP	Completed	Employee	Wilkins, Christopher S
RF-ROXBR	ROX	ROXBORO STEAM	46116494-1	UNITSIDE I/C RRE ROX NERC-EOP-011-2 COLD WEATHER PREPAREDNESS PLAN ANNUAL	FREEZE PROTECTION PANEL	FREEZE PROTECTION PANEL	PM		46 COMP	11/8/2022 5:52:18 AM	3019241	C2 - As Expected/Nc	COMP	Completed	Employee	Wilkins, Christopher S
RF-ROXBR	ROX	ROXBORO STEAM	46116427-1	UNITSIDE I/C RRE ROX NERC-EOP-011-2 COLD WEATHER PREPAREDNESS PLAN ANNUAL	FREEZE PROTECTION PANELS	FREEZE PROTECTION PANELS	PM		46 COMP	11/8/2022 5:52:58 AM	3019246	C2 - As Expected/Nc	COMP	Completed	Employee	Wilkins, Christopher S
RF-ROXBR	ROX	ROXBORO STEAM	46116427-2	3I-U3 ANNUAL NERC EOP-011-2 COLD WEATHER PREPAREDNESS PLAN CREDITED ACTI	FREEZE PROTECTION PANELS	FREEZE PROTECTION PANELS	PM		46 COMP	11/8/2022 5:53:37 AM	3019246	C2 - As Expected/Nc	COMP	Completed	Employee	Wilkins, Christopher S
RF-ROXBR	ROX	ROXBORO STEAM	46116485-1	UNITSIDE I/C RRE ROX NERC-EOP-011-2 COLD WEATHER PREPAREDNESS PLAN ANNUAL	FREEZE PROTECTION PANELS	480V FREEZE PROTECTION PANELS	PM		46 COMP	11/8/2022 5:54:34 AM	3019247	C2 - As Expected/Nc	COMP	Completed	Employee	Wilkins, Christopher S
RF-ROXBR	ROX	ROXBORO STEAM	46116485-2	4I-U4 ANNUAL NERC EOP-011-2 COLD WEATHER PREPAREDNESS PLAN CREDITED ACTI	FREEZE PROTECTION PANELS	480V FREEZE PROTECTION PANELS	PM		46 COMP	11/8/2022 5:56:13 AM	3019247	C2 - As Expected/Nc	COMP	Completed	Employee	Wilkins, Christopher S
RC-DRVCC	DNC	DAN RIVER CC	45976835-3	DNC-NERC EOP-011-2 Cold Weather Preparedness Plan Credited Activities.		0C, ELECTRICAL, PNL, POWER PANEL	PM		46 COMP	11/8/2022 10:41:16 AM	499910	C3 - Superior/Like N	COMP	Completed	Employee	Eggleston, Joseph K
RC-CARSC	DCT	DARLINGTON CT	46370525-1	COMPLETE EOP-011-2 SITE SPECIFIC COLD WEATHER PREPAREDNESS PLAN ANNUAL TRA	U0 FACILITY BUILDINGS	U0 FACILITY BUILDINGS	PM		46 COMP	11/9/2022 9:44:12 AM	3013598	C2 - As Expected/Nc	COMP	Completed	Employee	Cordero, Keith Louis
RC-CARSC	DCT	DARLINGTON CT	46370525-2	NERC EOP-011-2 BOP Cold Weather Preparedness Plan Credited Activities.	U0 FACILITY BUILDINGS	U0 FACILITY BUILDINGS	PM		46 COMP	11/9/2022 9:44:47 AM	3013598	C2 - As Expected/Nc	COMP	Completed	Employee	Cordero, Keith Louis
RC-CARSC	DCT	DARLINGTON CT	46370528-1	COMPLETE EOP-011-2 SITE SPECIFIC COLD WEATHER PREPAREDNESS PLAN ANNUAL TRA		DCT, U13, CTU, ENG, TURBINE, GENERIC	PM		46 COMP	11/9/2022 9:46:21 AM	3013595	C2 - As Expected/Nc	COMP	Completed	Employee	Cordero, Keith Louis
RC-CARSC	DCT	DARLINGTON CT	46370528-2	NERC EOP-011-2 Unit 13 Cold Weather Preparedness Plan Credited Activities.		DCT, U13, CTU, ENG, TURBINE, GENERIC	PM		46 COMP	11/9/2022 9:46:59 AM	3013595	C2 - As Expected/Nc	COMP	Completed	Employee	Cordero, Keith Louis
RC-CARSC	DCT	DARLINGTON CT	46370531-1	COMPLETE EOP-011-2 SITE SPECIFIC COLD WEATHER PREPAREDNESS PLAN ANNUAL TRA		DCT, U12, CTU, ENG, TURBINE, GENERIC	PM		46 COMP	11/9/2022 9:48:18 AM	3013579	C2 - As Expected/Nc	COMP	Completed	Employee	Cordero, Keith Louis
RC-CARSC	DCT	DARLINGTON CT	46370531-2	NERC EOP-011-2 Unit 12 Cold Weather Preparedness Plan Credited Activities.		DCT, U12, CTU, ENG, TURBINE, GENERIC	PM		46 COMP	11/9/2022 9:48:52 AM	3013579	C2 - As Expected/Nc	COMP	Completed	Employee	Cordero, Keith Louis
RC-CARSC	RHM	ROCKINGHAM CT	45963402-1	RHM-NERC EOP-011-2 CT5 Cold Weather Preparedness Plan Credited Activities.		ROCKINGHAM CT STATION, UNIT 5	PM		46 COMP	11/9/2022 8:46:18 PM	3016242	C2 - As Expected/Nc	COMP	Completed	Employee	Smith, Daniel Robert
RF-CLIFF	CLS	ROGERS STEAM	46726477-1	FP-NFPA 25 Sprinklers Gauges (Dry, Preaction and Deluge Systems) Cold Weather Enclos		CLS, 05-06, COMMON FIRE PROTECTION / DETECT	PM		4 COMP	11/10/2022 6:22:45 AM	2927815	C2 - As Expected/Nc	COMP	Completed	Employee	Guy, Kevin B
RC-CARSC	LCT	LINCOLN CT	46671301-1	LCT-NERC EOP-011-2 Training Cold Weather Preparedness Plan.	U9 & U10 Heat Trace Control Panel (located in U1	LCT, U10, ELE, HT, ELECTRICAL CONDUCTOR	PM		46 COMP	11/10/2022 12:07:57 PM	3015835	C2 - As Expected/Nc	COMP	Completed	Employee	Dye, Grady N
RC-CARSC	LCT	LINCOLN CT	46671381-1	LCT-NERC EOP-011-2 Training Cold Weather Preparedness Plan.	U9 & U10 Heat Trace Control Panel (located in U1	LCT, U10, ELE, HT, ELECTRICAL CONDUCTOR	PM		46 COMP	11/10/2022 12:08:26 PM	3015834	C2 - As Expected/Nc	COMP	Completed	Employee	Dye, Grady N
RC-CARSC	LCT	LINCOLN CT	46671369-1	LCT-NERC EOP-011-2 Training Cold Weather Preparedness Plan.	U11 & U12 Heat Trace Control Panel (located in U	LCT, U12, ELE, HT, ELECTRICAL CONDUCTOR	PM		46 COMP	11/10/2022 12:08:49 PM	3015846	C2 - As Expected/Nc	COMP	Completed	Employee	Dye, Grady N
RC-CARSC	LCT	LINCOLN CT	46671316-1	LCT-NERC EOP-011-2 Training Cold Weather Preparedness Plan.	U11 & U12 Heat Trace Control Panel (located in U	LCT, U12, ELE, HT, ELECTRICAL CONDUCTOR	PM		46 COMP	11/10/2022 12:09:08 PM	3015845	C2 - As Expected/Nc	COMP	Completed	Employee	Dye, Grady N
RC-CARSC	LCT	LINCOLN CT	46671372-1	LCT-NERC EOP-011-2 Training Cold Weather Preparedness Plan.	U13 & U14 Heat Trace Control Panel (located in U	LCT, U14, ELE, HT, ELECTRICAL CONDUCTOR	PM		46 COMP	11/10/2022 12:09:38 PM	3015847	C2 - As Expected/Nc	COMP	Completed	Employee	Dye, Grady N
RC-CARSC	LCT	LINCOLN CT	46671375-1	LCT-NERC EOP-011-2 Training Cold Weather Preparedness Plan.	U13 & U14 Heat Trace Control Panel (located in U	LCT, U14, ELE, HT, ELECTRICAL CONDUCTOR	PM		46 COMP	11/10/2022 12:10:06 PM	3015848	C2 - As Expected/Nc	COMP	Completed	Employee	Dye, Grady N
RC-CARSC	LCT	LINCOLN CT	46671312-1	LCT-NERC EOP-011-2 Training Cold Weather Preparedness Plan.	U15 & U16 Heat Trace Control Panel (located in U	LCT, U16, ELE, HT, ELECTRICAL CONDUCTOR	PM		46 COMP	11/10/2022 12:10:32 PM	3015849	C2 - As Expected/Nc	COMP	Completed	Employee	Dye, Grady N
RC-CARSC	LCT	LINCOLN CT	46671344-1	LCT-NERC EOP-011-2 Training Cold Weather Preparedness Plan.	U15 & U16 Heat Trace Control Panel (located in U	LCT, U16, ELE, HT, ELECTRICAL CONDUCTOR	PM		46 COMP	11/10/2022 12:11:14 PM	3015850	C2 - As Expected/Nc	COMP	Completed	Employee	Dye, Grady N

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Site	Facility	Facility_Name	Workorder_Number	Workorder_Description	Asset_Description	Location_Description	Work_Type	WO_Priority	Status	Actual_Finish	PM	C Code	CD_VALUE_TXT	CD_DESC	Person_Status_Descri	Person_Display_Name
RC-CARSC	LCT	LINCOLN CT	46671378-1	LCT-NERC EOP-011-2 Training Cold Weather Preparedness Plan.	U1 & U2 Heat Trace Control Panel (located in U2 f	LCT, U2, ELE, HT, ELECTRICAL CONDUCTOR	PM		46 COMP	11/10/2022 12:11:32 PM	3015825	C2 - As Expected/Nc	COMP	Completed	Employee	Dye, Grady N
RC-CARSC	LCT	LINCOLN CT	46671347-1	LCT-NERC EOP-011-2 Training Cold Weather Preparedness Plan.	U1 & U2 Heat Trace Control Panel (located in U2 f	LCT, U2, ELE, HT, ELECTRICAL CONDUCTOR	PM		46 COMP	11/10/2022 12:11:49 PM	3014887	C2 - As Expected/Nc	COMP	Completed	Employee	Dye, Grady N
RC-CARSC	LCT	LINCOLN CT	46671298-1	LCT-NERC EOP-011-2 Training Cold Weather Preparedness Plan.	U3 & U4 Heat Trace Control Panel (located in U4 f	LCT, U4, ELE, HT, ELECTRICAL CONDUCTOR	PM		46 COMP	11/10/2022 12:17:53 PM	3015829	C2 - As Expected/Nc	COMP	Completed	Employee	Dye, Grady N
RC-CARSC	LCT	LINCOLN CT	46671337-1	LCT-NERC EOP-011-2 Training Cold Weather Preparedness Plan.	U3 & U4 Heat Trace Control Panel (located in U4 f	LCT, U4, ELE, HT, ELECTRICAL CONDUCTOR	PM		46 COMP	11/10/2022 12:18:11 PM	3015828	C2 - As Expected/Nc	COMP	Completed	Employee	Dye, Grady N
RC-CARSC	LCT	LINCOLN CT	46671286-1	LCT-NERC EOP-011-2 Training Cold Weather Preparedness Plan.	U5 & U6 Heat Trace Control Panel (located in U6 f	LCT, U6, ELE, HT, ELECTRICAL CONDUCTOR	PM		46 COMP	11/10/2022 12:18:30 PM	3015830	C2 - As Expected/Nc	COMP	Completed	Employee	Dye, Grady N
RC-CARSC	LCT	LINCOLN CT	46671340-1	LCT-NERC EOP-011-2 Training Cold Weather Preparedness Plan.	U5 & U6 Heat Trace Control Panel (located in U6 f	LCT, U6, ELE, HT, ELECTRICAL CONDUCTOR	PM		46 COMP	11/10/2022 12:18:49 PM	3015831	C2 - As Expected/Nc	COMP	Completed	Employee	Dye, Grady N
RC-CARSC	LCT	LINCOLN CT	46671309-1	LCT-NERC EOP-011-2 Training Cold Weather Preparedness Plan.	U7 & U8 Heat Trace Control Panel (located in U8 f	LCT, U8, ELE, HT, ELECTRICAL CONDUCTOR	PM		46 COMP	11/10/2022 12:19:11 PM	3015832	C2 - As Expected/Nc	COMP	Completed	Employee	Dye, Grady N
RC-CARSC	LCT	LINCOLN CT	46671289-1	LCT-NERC EOP-011-2 Training Cold Weather Preparedness Plan.	U7 & U8 Heat Trace Control Panel (located in U8 f	LCT, U8, ELE, HT, ELECTRICAL CONDUCTOR	PM		46 COMP	11/10/2022 12:19:31 PM	3015833	C2 - As Expected/Nc	COMP	Completed	Employee	Dye, Grady N
RC-CARSC	MCT	MILLCREEK CT	46671295-1	MCT-NERC EOP-011-2 Training Cold Weather Preparedness Plan.	208/120VAC HEAT TRACING PANELBOARD - PWR	208/120VAC HEAT TRACING PANELBOARD - PWR	PM		46 COMP	11/10/2022 12:20:22 PM	3015866	C2 - As Expected/Nc	COMP	Completed	Employee	Dye, Grady N
RC-CARSC	MCT	MILLCREEK CT	46671304-1	MCT-NERC EOP-011-2 Training Cold Weather Preparedness Plan.	208/120VAC HEAT TRACING PANELBOARD - PWR	208/120VAC HEAT TRACING PANELBOARD - PWR	PM		46 COMP	11/10/2022 12:20:43 PM	3015859	C2 - As Expected/Nc	COMP	Completed	Employee	Dye, Grady N
RC-CARSC	MCT	MILLCREEK CT	46671334-1	MCT-NERC EOP-011-2 Training Cold Weather Preparedness Plan.	208/120VAC HEAT TRACING PANELBOARD - PWR	208/120VAC HEAT TRACING PANELBOARD - PWR	PM		46 COMP	11/10/2022 12:21:07 PM	3015865	C2 - As Expected/Nc	COMP	Completed	Employee	Dye, Grady N
RC-CARSC	MCT	MILLCREEK CT	46671320-1	MCT-NERC EOP-011-2 Training Cold Weather Preparedness Plan.	208/120VAC HEAT TRACING PANELBOARD - PWR	208/120VAC HEAT TRACING PANELBOARD - PWR	PM		46 COMP	11/10/2022 12:21:24 PM	3015861	C2 - As Expected/Nc	COMP	Completed	Employee	Dye, Grady N
RC-CARSC	MCT	MILLCREEK CT	46671323-1	MCT-NERC EOP-011-2 Training Cold Weather Preparedness Plan.	208/120VAC HEAT TRACING PANELBOARD - PWR	208/120VAC HEAT TRACING PANELBOARD - PWR	PM		46 COMP	11/10/2022 12:21:45 PM	3015860	C2 - As Expected/Nc	COMP	Completed	Employee	Dye, Grady N
RC-CARSC	MCT	MILLCREEK CT	46671326-1	MCT-NERC EOP-011-2 Training Cold Weather Preparedness Plan.	208/120VAC HEAT TRACING PANELBOARD - PWR	208/120VAC HEAT TRACING PANELBOARD - PWR	PM		46 COMP	11/10/2022 12:22:05 PM	3015863	C2 - As Expected/Nc	COMP	Completed	Employee	Dye, Grady N
RC-CARSC	MCT	MILLCREEK CT	46671351-1	MCT-NERC EOP-011-2 Training Cold Weather Preparedness Plan.	208/120VAC HEAT TRACING PANELBOARD - PWR	208/120VAC HEAT TRACING PANELBOARD - PWR	PM		46 COMP	11/10/2022 12:22:22 PM	3015862	C2 - As Expected/Nc	COMP	Completed	Employee	Dye, Grady N
RC-CARSC	MCT	MILLCREEK CT	46671331-1	MCT-NERC EOP-011-2 Training Cold Weather Preparedness Plan.	208/120VAC HEAT TRACING PANELBOARD - PWR	208/120VAC HEAT TRACING PANELBOARD - PWR	PM		46 COMP	11/10/2022 12:22:41 PM	3015864	C2 - As Expected/Nc	COMP	Completed	Employee	Dye, Grady N
RC-SUTTN	WSC	WEATHERSPOON CT	46371296-1	COMPLETE EOP-011-2 SITE SPECIFIC COLD WEATHER PREPAREDNESS PLAN ANNUAL TRA	AIR COMPRESSOR HEATER	AIR COMPRESSOR HEATER	PM		46 COMP	11/10/2022 1:40:16 PM	3015277	C3 - Superior/Like N	COMP	Completed	Employee	Smith, Steven G
RC-SUTTN	WSC	WEATHERSPOON CT	46371296-2	NERC EOP-011-2 BOP ANNUAL COLD WEATHER PREPAREDNESS ACTIVITIES.	AIR COMPRESSOR HEATER	AIR COMPRESSOR HEATER	PM		46 COMP	11/10/2022 1:41:12 PM	3015277	C3 - Superior/Like N	COMP	Completed	Employee	Smith, Steven G
RC-SUTTN	WSC	WEATHERSPOON CT	46371296-2	NERC EOP-011-2 BOP ANNUAL COLD WEATHER PREPAREDNESS ACTIVITIES.	AIR COMPRESSOR HEATER	AIR COMPRESSOR HEATER	PM		46 COMP	11/10/2022 1:41:12 PM	3015277	C3 - Superior/Like N	COMP	Completed	Employee	Smith, Steven G
RC-SUTTN	WSC	WEATHERSPOON CT	46371302-2	NERC EOP-011-2 UNIT 1 ANNUAL COLD WEATHER PREPAREDNESS ACTIVITIES.	UNIT 1 TURBINE AND EXPANDER	UNIT 1 TURBINE AND EXPANDER	PM		46 COMP	11/10/2022 1:43:29 PM	3015271	C3 - Superior/Like N	COMP	Completed	Employee	Smith, Steven G
RC-SUTTN	WSC	WEATHERSPOON CT	46371302-1	COMPLETE EOP-011-2 SITE SPECIFIC COLD WEATHER PREPAREDNESS PLAN ANNUAL TRA	UNIT 1 TURBINE AND EXPANDER	UNIT 1 TURBINE AND EXPANDER	PM		46 COMP	11/10/2022 1:44:39 PM	3015271	C3 - Superior/Like N	COMP	Completed	Employee	Smith, Steven G
RC-SUTTN	WSC	WEATHERSPOON CT	46371305-2	NERC EOP-011-2 UNIT 2 ANNUAL COLD WEATHER PREPAREDNESS ACTIVITIES.	UNIT 2 TURBINE AND EXPANDER	UNIT 2 TURBINE AND EXPANDER	PM		46 COMP	11/10/2022 1:45:40 PM	3015274	C3 - Superior/Like N	COMP	Completed	Employee	Smith, Steven G
RC-SUTTN	WSC	WEATHERSPOON CT	46371305-1	COMPLETE EOP-011-2 SITE SPECIFIC COLD WEATHER PREPAREDNESS PLAN ANNUAL TRA	UNIT 2 TURBINE AND EXPANDER	UNIT 2 TURBINE AND EXPANDER	PM		46 COMP	11/10/2022 1:46:14 PM	3015274	C3 - Superior/Like N	COMP	Completed	Employee	Smith, Steven G
RC-SUTTN	WSC	WEATHERSPOON CT	46371291-2	NERC EOP-011-2 UNIT 3 ANNUAL COLD WEATHER PREPAREDNESS ACTIVITIES.	UNIT 3 TURBINE AND EXPANDER	UNIT 3 TURBINE AND EXPANDER	PM		46 COMP	11/10/2022 1:47:08 PM	3015275	C3 - Superior/Like N	COMP	Completed	Employee	Smith, Steven G
RC-SUTTN	WSC	WEATHERSPOON CT	46371291-1	COMPLETE EOP-011-2 SITE SPECIFIC COLD WEATHER PREPAREDNESS PLAN ANNUAL TRA	UNIT 3 TURBINE AND EXPANDER	UNIT 3 TURBINE AND EXPANDER	PM		46 COMP	11/10/2022 1:47:31 PM	3015275	C3 - Superior/Like N	COMP	Completed	Employee	Smith, Steven G
RC-SUTTN	WSC	WEATHERSPOON CT	46371308-2	NERC EOP-011-2 UNIT 4 ANNUAL COLD WEATHER PREPAREDNESS ACTIVITIES.	UNIT 4 TURBINE AND EXPANDER	UNIT 4 TURBINE AND EXPANDER	PM		46 COMP	11/10/2022 1:48:46 PM	3015276	C3 - Superior/Like N	COMP	Completed	Employee	Smith, Steven G
RC-SUTTN	WSC	WEATHERSPOON CT	46371308-1	COMPLETE EOP-011-2 SITE SPECIFIC COLD WEATHER PREPAREDNESS PLAN ANNUAL TRA	UNIT 4 TURBINE AND EXPANDER	UNIT 4 TURBINE AND EXPANDER	PM		46 COMP	11/10/2022 1:49:10 PM	3015276	C3 - Superior/Like N	COMP	Completed	Employee	Smith, Steven G
RF-BELEW	BLC	BELEWS CREEK	46726412-1	MATERIAL HANDLING WINTER WEATHER ACTION PLAN (OCT)(1Y).	BUILDINGS AND GROUNDS - COAL HANDLING	FACILITIES/BUILDINGS AND GROUNDS - COAL HAI	PM		4 COMP	11/12/2022 12:36:09 AM	269801	C2 - As Expected/Nc	COMP	Completed	Employee	Driver, Calvin E
RC-HFLEC	WCT	WAYNE COUNTY CT	45977960-1	NERC EOP-011-2 COMPLETE EOP-011-2 SITE SPECIFIC COLD WEATHER PREPAREDNESS P	WAYNE COUNTY FACILITY EQUIPMENT	WAYNE COUNTY FACILITY EQUIPMENT	PM		46 COMP	11/14/2022 2:44:13 PM	3013850	C3 - Superior/Like N	COMP	Completed	Employee	Johnson, Chandler Reece
RF-CLIFF	CLS	ROGERS STEAM	46808389-1	FP-NFPA 25 Sprinklers Gauges (Dry, Preaction and Deluge Systems) Cold Weather Enclos		CLS, 05-06, COMMON FIRE PROTECTION / DETECT	PM		4 COMP	11/17/2022 6:39:13 AM	2927815	C2 - As Expected/Nc	COMP	Completed	Employee	Waters, David J
RC-SMITH	RIC	SMITH CC	46292573-1	COMPLETE EOP-011-2 SITE SPECIFIC COLD WEATHER PREPAREDNESS PLAN ANNUAL TRA		SMITH PLANT COMMON	PM		46 COMP	11/17/2022 3:27:32 PM	3013509	C2 - As Expected/Nc	COMP	Completed	Employee	Hammonds III, Eddie G
RC-SMITH	RIC	SMITH CC	46292544-2	NERC EOP-011-2 UNIT 10 ANNUAL COLD WEATHER PREPAREDNESS ACTIVITIES.		RIC, 10, CTU - COMBUSTION TURBINE	PM		46 COMP	11/17/2022 5:48:12 PM	3011106	C2 - As Expected/Nc	COMP	Completed	Employee	Batten, Brandon Wayne
RC-SMITH	RIC	SMITH CC	46292573-2	NERC EOP-011-2 UNIT BOP 5 ANNUAL COLD WEATHER PREPAREDNESS ACTIVITIES.		SMITH PLANT COMMON	PM		46 COMP	11/17/2022 5:49:56 PM	3013509	C2 - As Expected/Nc	COMP	Completed	Employee	Batten, Brandon Wayne
RC-SMITH	RIC	SMITH CC	46292544-1	COMPLETE EOP-011-2 SITE SPECIFIC COLD WEATHER PREPAREDNESS PLAN ANNUAL TRA		RIC, 10, CTU - COMBUSTION TURBINE	PM		46 COMP	11/17/2022 5:52:24 PM	3011106	C2 - As Expected/Nc	COMP	Completed	Employee	Batten, Brandon Wayne
RC-CARSC	RHM	ROCKINGHAM CT	45963359-1	RHM-NERC EOP-011-2 BOP Cold Weather Preparedness Plan Credited Activities.		ROCKINGHAM CT STATION, UNIT 5	PM		46 COMP	11/18/2022 5:41:49 AM	3016331	C2 - As Expected/Nc	COMP	Completed	Employee	Carter, Gary W
RF-ROXBR	ROX	ROXBORO STEAM	43373396-1	3M ANNUAL PREP AIR-OIL HEATERS/HANG TARPS FOR COLD WEATHER.	AIR OIL SPACE HEATER MODEL 351-TS	AIR OIL SPACE HEATER MODEL 351-TS	PM		4 COMP	11/18/2022 7:38:11 AM	477729	C2 - As Expected/Nc	COMP	Completed	Employee	Austin, Thomas Wayne
RC-SMITH	RIC	SMITH CC	46292532-2	NERC EOP-011-2 UNIT 6 ANNUAL COLD WEATHER PREPAREDNESS ACTIVITIES.		RIC, 06, CTU - COMBUSTION TURBINE	PM		46 COMP	11/19/2022 3:24:40 PM	3011102	C2 - As Expected/Nc	COMP	Completed	Employee	Mabe, Jason Nathaniel
RC-SMITH	RIC	SMITH CC	46292532-1	COMPLETE EOP-011-2 SITE SPECIFIC COLD WEATHER PREPAREDNESS PLAN ANNUAL TRA		RIC, 06, CTU - COMBUSTION TURBINE	PM		46 COMP	11/19/2022 3:25:51 PM	3011102	C2 - As Expected/Nc	COMP	Completed	Employee	Mabe, Jason Nathaniel
RC-SMITH	RIC	SMITH CC	46292559-1	COMPLETE EOP-011-2 SITE SPECIFIC COLD WEATHER PREPAREDNESS PLAN ANNUAL TRA		RIC, 02, CTU - COMBUSTION TURBINE	PM		46 COMP	11/19/2022 3:30:41 PM	3011097	C2 - As Expected/Nc	COMP	Completed	Employee	Mabe, Jason Nathaniel
RC-SMITH	RIC	SMITH CC	46292559-2	NERC EOP-011-2 UNIT 2 ANNUAL COLD WEATHER PREPAREDNESS ACTIVITIES.		RIC, 02, CTU - COMBUSTION TURBINE	PM		46 COMP	11/19/2022 3:33:26 PM	3011097	C2 - As Expected/Nc	COMP	Completed	Employee	Mabe, Jason Nathaniel
RC-SMITH	RIC	SMITH CC	46292538-1	COMPLETE EOP-011-2 SITE SPECIFIC COLD WEATHER PREPAREDNESS PLAN ANNUAL TRA		UNIT 8 COMBUSTION TURBINE	PM		46 COMP	11/19/2022 3:41:24 PM	3011104	C2 - As Expected/Nc	COMP	Completed	Employee	Mabe, Jason Nathaniel
RC-CARSC	RHM	ROCKINGHAM CT	45963359-2	RHM- NERC EOP-011-2 BOP Cold Weather Preparedness Activities.		ROCKINGHAM CT STATION, UNIT 5	PM		46 COMP	11/19/2022 8:45:24 PM	3016331	C2 - As Expected/Nc	COMP	Completed	Employee	Carter, Gary W
RC-SMITH	RIC	SMITH CC	46292538-2	NERC EOP-011-2 UNIT 8 ANNUAL COLD WEATHER PREPAREDNESS ACTIVITIES.		UNIT 8 COMBUSTION TURBINE	PM		46 COMP	11/20/2022 11:46:54 AM	3011104	C2 - As Expected/Nc	COMP	Completed	Employee	Mabe, Jason Nathaniel
RF-CLIFF	CLS	ROGERS STEAM	46901763-1	FP-NFPA 25 Sprinklers Gauges (Dry, Preaction and Deluge Systems) Cold Weather Enclos		CLS, 05-06, COMMON FIRE PROTECTION / DETECT	PM		4 COMP	11/21/2022 9:47:32 AM	2927815	C2 - As Expected/Nc	COMP	Completed	Employee	Powell, Bryan Adam
RF-CLIFF	CLS	ROGERS STEAM	46901763-1	FP-NFPA 25 Sprinklers Gauges (Dry, Preaction and Deluge Systems) Cold Weather Enclos		CLS, 05-06, COMMON FIRE PROTECTION / DETECT	PM		4 COMP	11/21/2022 9:47:32 AM	2927815	C2 - As Expected/Nc	COMP	Completed	Employee	Brower, Mark K
RC-CARSC	LCT	LINCOLN CT	46671286-2	NERC EOP-011-2 LCT U5 Cold Weather Preparedness Plan Credited Activities.	U5 & U6 Heat Trace Control Panel (located in U6 f	LCT, U6, ELE, HT, ELECTRICAL CONDUCTOR	PM		46 COMP	11/21/2022 4:13:01 PM	3015830	C2 - As Expected/Nc	COMP	Completed	Employee	Mc Call Jr., William L
RC-CARSC	LCT	LINCOLN CT	46671289-2	NERC EOP-011-2 LCT U8 Cold Weather Preparedness Plan Credited Activities.	U7 & U8 Heat Trace Control Panel (located in U8 f	LCT, U8, ELE, HT, ELECTRICAL CONDUCTOR	PM		46 COMP	11/21/2022 4:13:17 PM	3015833	C2 - As Expected/Nc	COMP	Completed	Employee	Mc Call Jr., William L
RC-CARSC	LCT	LINCOLN CT	46671298-2	NERC EOP-011-2 LCT U4 Cold Weather Preparedness Plan Credited Activities.	U3 & U4 Heat Trace Control Panel (located in U4 f	LCT, U4, ELE, HT, ELECTRICAL CONDUCTOR	PM		46 COMP	11/21/2022 4:13:41 PM	3015829	C2 - As Expected/Nc	COMP	Completed	Employee	Mc Call Jr., William L
RC-CARSC	LCT	LINCOLN CT	46671309-2	NERC EOP-011-2 LCT U7 Cold Weather Preparedness Plan Credited Activities.	U7 & U8 Heat Trace Control Panel (located in U8 f	LCT, U8, ELE, HT, ELECTRICAL CONDUCTOR	PM		46 COMP	11/21/2022 4:13:58 PM	3015832	C2 - As Expected/Nc	COMP	Completed	Employee	Mc Call Jr., William L
RC-CARSC	LCT	LINCOLN CT	46671312-2	NERC EOP-011-2 LCT U15 Cold Weather Preparedness Plan Credited Activities.	U15 & U16 Heat Trace Control Panel (located in U	LCT, U16, ELE, HT, ELECTRICAL CONDUCTOR	PM		46 COMP	11/21/2022 4:14:12 PM	3015849	C2 - As Expected/Nc	COMP	Completed	Employee	Mc Call Jr., William L
RC-CARSC	LCT	LINCOLN CT	46671316-2	NERC EOP-011-2 LCT U11 Cold Weather Preparedness Plan Credited Activities.	U11 & U12 Heat Trace Control Panel (located in U	LCT, U12, ELE, HT, ELECTRICAL CONDUCTOR	PM		46 COMP	11/21/2022 4:14:24 PM	3015845	C2 - As Expected/Nc	COMP	Completed	Employee	Mc Call Jr., William L
RC-CARSC	LCT	LINCOLN CT	46671337-2	NERC EOP-011-2 LCT U3 Cold Weather Preparedness Plan Credited Activities.	U3 & U4 Heat Trace Control Panel (located in U4 f	LCT, U4, ELE, HT, ELECTRICAL CONDUCTOR	PM		46 COMP	11/21/2022 4:14:40 PM	3015828	C2 - As Expected/Nc	COMP	Completed	Employee	Mc Call Jr., William L
RC-CARSC	LCT	LINCOLN CT	46671340-2	NERC EOP-011-2 LCT U6 Cold Weather Preparedness Plan Credited Activities.	U5 & U6 Heat Trace Control Panel (located in U6 f	LCT, U6, ELE, HT, ELECTRICAL CONDUCTOR	PM		46 COMP	11/21/2022 4:14:56 PM	3015831	C2 - As Expected/Nc	COMP	Completed	Employee	Mc Call Jr., William L
RC-CARSC	LCT	LINCOLN CT	46671344-2	NERC EOP-011-2 LCT U16 Cold Weather Preparedness Plan Credited Activities.	U15 & U16 Heat Trace Control Panel (located in U	LCT, U16, ELE, HT, ELECTRICAL CONDUCTOR	PM		46 COMP	11/21/2022 4:15:18 PM	3015850	C2 - As Expected/Nc	COMP	Completed	Employee	Mc Call Jr., William L
RC-CARSC	LCT	LINCOLN CT	46671347-2	NERC EOP-011-2 LCT U1 Cold Weather Preparedness Plan Credited Activities.	U1 & U2 Heat Trace Control Panel (located in U2 f	LCT, U2, ELE, HT, ELECTRICAL CONDUCTOR	PM		46 COMP	11/21/2022 4:15:32 PM	3014887	C2 - As Expected/Nc	COMP	Completed	Employee	Mc Call Jr., William L
RC-CARSC	LCT	LINCOLN CT	46671369-2	NERC EOP-011-2 LCT U12 Cold Weather Preparedness Plan Credited Activities.	U11 & U12 Heat Trace Control Panel (located in U	LCT, U12, ELE, HT, ELECTRICAL CONDUCTOR	PM		46 COMP	11/21/2022 4:15:45 PM	3015846	C2 - As Expected/Nc	COMP	Completed	Employee	Mc Call Jr., William L
RC-CARSC	LCT	LINCOLN CT	46671372-2	NERC EOP-011-2 LCT U13 Cold Weather Preparedness Plan Credited Activities.	U13 & U14 Heat Trace Control Panel (located in U	LCT, U14, ELE, HT, ELECTRICAL CONDUCTOR	PM		46 COMP	11/21/2022 4:16:04 PM	3015847	C2 - As Expected/Nc	COMP	Completed	Employee	Mc Call Jr., William L
RC-CARSC	LCT	LINCOLN CT	46671375-2	NERC EOP-011-2 LCT U14 Cold Weather Preparedness Plan Credited Activities.	U13 & U14 Heat Trace Control Panel (located in U	LCT, U14, ELE, HT, ELECTRICAL CONDUCTOR	PM		46 COMP	11/21/2022 4:16:19 PM	3015848	C2 - As Expected/Nc	COMP	Completed	Employee	Mc Call Jr., William L
RC-CARSC	LCT	LINCOLN CT	46671378-2	NERC EOP-011-2 LCT U2 Cold Weather Preparedness Plan Credited Activities.	U1 & U2 Heat Trace Control Panel (located in U2 f	LCT, U2, ELE, HT, ELECTRICAL CONDUCTOR	PM		46 COMP	11/21/2022 4:16:33 PM	3015825	C2 - As Expected/Nc	COMP	Completed	Employee	Mc Call Jr., William L
RC-CARSC	LCT	LINCOLN CT	46671381-2	NERC EOP-011-2 LCT U9 Cold Weather Preparedness Plan Credited Activities.	U9 & U10 Heat Trace Control Panel (located in U1	LCT, U10, ELE, HT, ELECTRICAL CONDUCTOR	PM		46 COMP	11/21/2022 4:16:50 PM	3015834	C2 - As Expected/Nc	COMP	Completed	Employee	Mc Call Jr., William L
RC-CARSC	LCT	LINCOLN CT	46671301-2	NERC EOP-011-2 LCT U10 Cold Weather Preparedness Plan Credited Activities.	U9 & U10 Heat Trace Control Panel (located in U1	LCT, U10, ELE, HT, ELECTRICAL CONDUCTOR	PM		46 COMP	11/21/2022 4:17:36 PM	3015835	C2 - As Expected/Nc	COMP	Completed	Employee	Mc Call Jr., William L
RC-HFLEC	LCC	HF LEE CC	45977930-2	NERC EOP-011-2 INSPECT UNIT 01C INSULATION, HEAT TRACE.	COMBUSTION TURBINE 01C	COMBUSTION TURBINE 01C	PM		46 COMP	11/21/2022 10:36:58 PM	3013673	C2 - As Expected/Nc	COMP	Completed	Employee	Johnson, Chandler Reece
RC-HFLEC	LCC	HF LEE CC	45977933-1	NERC EOP-011-2 COMPLETE EOP-011-2 SITE SPECIFIC COLD WEATHER PREPAREDNESS P	STEAM TURBINE	STEAM TURBINE	PM		46 COMP	11/21/2022 10:38:52 PM	3013688	C3 - Superior/Like N	COMP	Completed	Employee	Johnson, Chandler Reece
RC-HFLEC	LCC	HF LEE CC	45977933-2	NERC EOP-011-2 INSPECT STEAM TURBINE GENERATOR ST1 INSULATION, HEAT TRACE.	STEAM TURBINE	STEAM TURBINE	PM		46 COMP	11/21/2022 10:43:18 PM	3013688	C2 - As Expected/Nc	COMP	Completed	Employee	Johnson, Chandler Reece
RC-HFLEC	WCT	WAYNE COUNTY CT	45977918-1	NERC EOP-011-2 COMPLETE SITE SPECIFIC COLD WEATHER PREPAREDNESS PLAN ANNU	W14 COMBUSTION TURBINE	W14 COMBUSTION TURBINE	PM		46 COMP	11/21/2022 10:45:04 PM	3013909	C3 - Superior/Like N	COMP	Completed	Employee	Johnson, Chandler Reece
RC-HFLEC	WCT	WAYNE COUNTY CT	45977969-1	NERC EOP-011-2 COMPLETE SITE SPECIFIC COLD WEATHER PREPAREDNESS PLAN ANNU	W12 COMBUSTION TURBINE	W12 COMBUSTION TURBINE	PM		46 COMP	11/21/2022 10:46:23 PM	3013861	C3 - Superior/Like N	COMP	Completed	Employee	Johnson, Chandler Reece
RC-HFLEC	WCT	WAYNE COUNTY CT	45977963-1	NERC EOP-011-2 COMPLETE SITE SPECIFIC COLD WEATHER PREPAREDNESS PLAN ANNU	W10 COMBUSTION TURBINE	W10 COMBUSTION TURBINE	PM		46 COMP	11/21/2022 10:48:11 PM	3013854	C3 - Superior/Like N	COMP	Completed	Employee	Johnson, Chandler Reece
RC-HFLEC	WCT	WAYNE COUNTY CT	45977966-1	NERC EOP-011-2 COMPLETE SITE SPECIFIC COLD WEATHER PREPAREDNESS PLAN ANNU	W11 COMBUSTION TURBINE	W11 COMBUSTION TURBINE	PM		46 COMP	11/21/2022 10:49:12 PM	3013857	C3 - Superior/Like N	COMP	Completed	Employee	Johnson, Chandler Reece
RC-HFLEC	LCC	HF LEE CC	45977924-1	NERC EOP-011-2 COMPLETE EOP-011-2 SITE SPECIFIC COLD WEATHER PREPAREDNESS P		H.F. LEE ENERGY COMPLEX	PM		46 COMP	11/21/2022 10:50:58 PM	3013693	C3 - Superior/Like N	COMP	Completed	Employee	Johnson, Chandler Reece
RC-HFLEC	LCC	HF LEE CC	45977972-1	NERC EOP-011-2 COMPLETE EOP-011-2 SITE SPECIFIC COLD WEATHER PREPAREDNESS P	COMBUSTION TURBINE 01A	COMBUSTION TURBINE 01A	PM		46 COMP	11/21/2022 10:51:56 PM	3010086	C3 - Superior/Like N	COMP	Completed	Employee	Johnson, Chandler Reece
RC-HFLEC	LCC	HF LEE CC	45977927-1	NERC EOP-011-2 COMPLETE EOP-011-2 SITE SPECIFIC COLD WEATHER PREPAREDNESS P	COMBUSTION TURBINE 01B	COMBUSTION TURBINE 01B	PM		46 COMP	11/21/2022 10:53:00 PM	3013670	C3 - Superior/Like N	COMP	Completed	Employee	Johnson, Chandler Reece
RC-HFLEC	LCC	HF LEE CC	45977930-1	NERC EOP-011-2 COMPLETE EOP-011-2 SITE SPECIFIC COLD WEATHER PREPAREDNESS P	COMBUSTION TURBINE 01C	COMBUSTION TURBINE 01C	PM		46 COMP	11/21/2022 10:54:36 PM	3013673	C3 - Superior/Like N	COMP	Completed	Employee	Johnson, Chandler Reece
RC-HFLEC	WCT	WAYNE COUNTY CT	45977921-1	NERC EOP-011-2 COMPLETE SITE SPECIFIC COLD WEATHER PREPAREDNESS PLAN ANNU	W13 COMBUSTION TURBINE	W13 COMBUSTION TURBINE	PM		46 COMP	11/21/2022 10:56:13 PM	3013908	C3 - Superior/Like N	COMP	Completed	Employee	Johnson, Chandler Reece
RC-CARSC	RHM	ROCKINGHAM CT	45963409-1	RHM-NERC EOP-011-2 CT2 Cold Weather Preparedness Plan Credited Activities.		ROCKINGHAM CT STATION, UNIT 2	PM		46 COMP	11/22/2022 8:13:51 AM	3016237	C2 - As Expected/Nc	COMP	Completed	Employee	Walters, Casey Allan
RC-CARSC	RHM	ROCKINGHAM CT	45963409-2	RHM- NERC EOP-011-2 CT2 Cold Weather Preparedness Activities.		ROCKINGHAM CT STATION, UNIT 2	PM		46 COMP	11/22/2022 8:14:33 AM	3016237	C2 - As Expected/Nc	COMP	Completed	Employee	Walters, Casey Allan
RF-CLIFF	CLS	ROGERS STEAM	46842741-1	CS00 Inclement Weather Equipment Maintenance PM, 1M.		CLS, 05-06, COMMON STRUCTURES, YARDS & GR(	PM		4 COMP	11/22/2022 10:48:02 AM	447613	C1 - Unanticipated F	COMP	Completed	Employee	Lattimore, Benjamin
RC-SMITH	RIC	SMITH CC	46292529-1	COMPLETE EOP-011-2 SITE SPECIFIC COLD WEATHER PREPAREDNESS PLAN ANNUAL TRA	UNIT 4 COMBUSTION TURBINE	UNIT 4 COMBUSTION TURBINE	PM		46 COMP	11/22/2022 3:47:53 PM	3011101	C2 - As Expected/Nc	COMP	Completed	Employee	Hammond, Greg R
RC-HFLEC	WCT	WAYNE COUNTY CT	45977960-2	NERC EOP-011-2 INSPECT WCT BALANCE OF PLANT (BOP) INSULATION, HEAT TRACE.	WAYNE COUNTY FACILITY EQUIPMENT	WAYNE COUNTY FACILITY EQUIPMENT	PM		46 COMP	11/22/2022 9:05:41 PM	3013850	C2 - As Expected/Nc	COMP	Completed	Employee	Johnson, Chandler Reece

Site	Facility	Facility_Name	Workorder_Number	Workorder_Description	Asset_Description	Location_Description	Work_Type	WO_Priority	Status	Actual_Finish	PM	C Code	CD_VALUE_TXT	CD_DESC	Person_Status_Descri	Person_Display_Name
RC-HFLEC	WCT	WAYNE COUNTY CT	45977918-2	NERC EOP-011-2 INSPECT W14 INSULATION, HEAT TRACE.	W14 COMBUSTION TURBINE	W14 COMBUSTION TURBINE	PM		46 COMP	11/22/2022 9:19:23 PM	3013909	C2 - As Expected/Nc	COMP	Completed	Employee	Johnson, Chandler Reece
RC-HFLEC	WCT	WAYNE COUNTY CT	45977966-2	NERC EOP-011-2 INSPECT W11 INSULATION, HEAT TRACE.	W11 COMBUSTION TURBINE	W11 COMBUSTION TURBINE	PM		46 COMP	11/22/2022 9:21:53 PM	3013857	C2 - As Expected/Nc	COMP	Completed	Employee	Johnson, Chandler Reece
RC-HFLEC	WCT	WAYNE COUNTY CT	45977969-2	NERC EOP-011-2 INSPECT W12 INSULATION, HEAT TRACE.	W12 COMBUSTION TURBINE	W12 COMBUSTION TURBINE	PM		46 COMP	11/22/2022 9:25:29 PM	3013861	C2 - As Expected/Nc	COMP	Completed	Employee	Johnson, Chandler Reece
RC-HFLEC	WCT	WAYNE COUNTY CT	45977963-2	NERC EOP-011-2 INSPECT W10 INSULATION, HEAT TRACE.	W10 COMBUSTION TURBINE	W10 COMBUSTION TURBINE	PM		46 COMP	11/22/2022 9:33:59 PM	3013854	C2 - As Expected/Nc	COMP	Completed	Employee	Johnson, Chandler Reece
RC-HFLEC	LCC	HF LEE CC	45977924-2	NERC EOP-011-2 INSPECT LCC BALANCE OF PLANT (BOP) INSULATION, HEAT TRACE.		H.F. LEE ENERGY COMPLEX	PM		46 COMP	11/22/2022 9:34:56 PM	3013693	C2 - As Expected/Nc	COMP	Completed	Employee	Johnson, Chandler Reece
RC-HFLEC	LCC	HF LEE CC	45977972-2	NERC EOP-011-2 INSPECT UNIT 01A INSULATION, HEAT TRACE.	COMBUSTION TURBINE 01A	COMBUSTION TURBINE 01A	PM		46 COMP	11/22/2022 9:37:54 PM	3010086	C2 - As Expected/Nc	COMP	Completed	Employee	Johnson, Chandler Reece
RC-HFLEC	LCC	HF LEE CC	45977927-2	NERC EOP-011-2 INSPECT UNIT 01B INSULATION, HEAT TRACE.	COMBUSTION TURBINE 01B	COMBUSTION TURBINE 01B	PM		46 COMP	11/22/2022 9:39:32 PM	3013670	C2 - As Expected/Nc	COMP	Completed	Employee	Johnson, Chandler Reece
RC-HFLEC	WCT	WAYNE COUNTY CT	45977921-2	NERC EOP-011-2 INSPECT W13 INSULATION, HEAT TRACE.	W13 COMBUSTION TURBINE	W13 COMBUSTION TURBINE	PM		46 COMP	11/22/2022 9:41:33 PM	3013908	C2 - As Expected/Nc	COMP	Completed	Employee	Johnson, Chandler Reece
RC-CARSC	RHM	ROCKINGHAM CT	45963362-2	RHM- NERC EOP-011-2 CT3 Cold Weather Preparedness Activities.		ROCKINGHAM CT STATION, UNIT 3	PM		46 COMP	11/23/2022 1:36:00 PM	3016240	C2 - As Expected/Nc	COMP	Completed	Employee	Davis, Michael B
RC-CARSC	RHM	ROCKINGHAM CT	45963402-2	RHM- NERC EOP-011-2 CT5 Cold Weather Preparedness Activities.		ROCKINGHAM CT STATION, UNIT 5	PM		46 COMP	11/23/2022 1:37:47 PM	3016242	C2 - As Expected/Nc	COMP	Completed	Employee	Davis, Michael B
RC-CARSC	MCT	MILLCREEK CT	46671304-2	NERC EOP-011-2 MCT U1 Cold Weather Preparedness Plan Credited Activities.	208/120VAC HEAT TRACING PANELBOARD - PWR	208/120VAC HEAT TRACING PANELBOARD - PWR	PM		46 COMP	11/23/2022 2:58:57 PM	3015859	C2 - As Expected/Nc	COMP	Completed	Employee	Taylor, Ronald Travis
RC-CARSC	MCT	MILLCREEK CT	46671323-2	NERC EOP-011-2 MCT U2 Cold Weather Preparedness Plan Credited Activities.	208/120VAC HEAT TRACING PANELBOARD - PWR	208/120VAC HEAT TRACING PANELBOARD - PWR	PM		46 COMP	11/23/2022 3:05:01 PM	3015860	C2 - As Expected/Nc	COMP	Completed	Employee	Taylor, Ronald Travis
RC-CARSC	MCT	MILLCREEK CT	46671320-2	NERC EOP-011-2 MCT U3 Cold Weather Preparedness Plan Credited Activities.	208/120VAC HEAT TRACING PANELBOARD - PWR	208/120VAC HEAT TRACING PANELBOARD - PWR	PM		46 COMP	11/23/2022 3:08:21 PM	3015861	C2 - As Expected/Nc	COMP	Completed	Employee	Taylor, Ronald Travis
RC-CARSC	MCT	MILLCREEK CT	46671351-2	NERC EOP-011-2 MCT U4 Cold Weather Preparedness Plan Credited Activities.	208/120VAC HEAT TRACING PANELBOARD - PWR	208/120VAC HEAT TRACING PANELBOARD - PWR	PM		46 COMP	11/23/2022 3:08:57 PM	3015862	C2 - As Expected/Nc	COMP	Completed	Employee	Taylor, Ronald Travis
RC-CARSC	MCT	MILLCREEK CT	46671334-2	NERC EOP-011-2 MCT U7 Cold Weather Preparedness Plan Credited Activities.	208/120VAC HEAT TRACING PANELBOARD - PWR	208/120VAC HEAT TRACING PANELBOARD - PWR	PM		46 COMP	11/23/2022 3:09:26 PM	3015865	C2 - As Expected/Nc	COMP	Completed	Employee	Taylor, Ronald Travis
RC-CARSC	MCT	MILLCREEK CT	46671331-2	NERC EOP-011-2 MCT U6 Cold Weather Preparedness Plan Credited Activities.	208/120VAC HEAT TRACING PANELBOARD - PWR	208/120VAC HEAT TRACING PANELBOARD - PWR	PM		46 COMP	11/23/2022 3:09:49 PM	3015864	C2 - As Expected/Nc	COMP	Completed	Employee	Taylor, Ronald Travis
RC-CARSC	MCT	MILLCREEK CT	46671326-2	NERC EOP-011-2 MCT U5 Cold Weather Preparedness Plan Credited Activities.	208/120VAC HEAT TRACING PANELBOARD - PWR	208/120VAC HEAT TRACING PANELBOARD - PWR	PM		46 COMP	11/23/2022 3:10:10 PM	3015863	C2 - As Expected/Nc	COMP	Completed	Employee	Taylor, Ronald Travis
RC-CARSC	MCT	MILLCREEK CT	46671295-2	NERC EOP-011-2 MCT U8 Cold Weather Preparedness Plan Credited Activities.	208/120VAC HEAT TRACING PANELBOARD - PWR	208/120VAC HEAT TRACING PANELBOARD - PWR	PM		46 COMP	11/23/2022 3:11:54 PM	3015866	C2 - As Expected/Nc	COMP	Completed	Employee	Taylor, Ronald Travis
RC-SMITH	RIC	SMITH CC	46292556-1	COMPLETE EOP-011-2 SITE SPECIFIC COLD WEATHER PREPAREDNESS PLAN ANNUAL TRA		RIC, 01, CTU - COMBUSTION TURBINE	PM		46 COMP	11/23/2022 5:28:48 PM	3011096	C2 - As Expected/Nc	COMP	Completed	Employee	Gainey, Jaymes E
RC-SMITH	RIC	SMITH CC	46292556-2	NERC EOP-011-2 UNIT 1 ANNUAL COLD WEATHER PREPAREDNESS ACTIVITIES.		RIC, 01, CTU - COMBUSTION TURBINE	PM		46 COMP	11/23/2022 5:29:58 PM	3011096	C2 - As Expected/Nc	COMP	Completed	Employee	Gainey, Jaymes E
RC-SMITH	RIC	SMITH CC	46292547-1	COMPLETE EOP-011-2 SITE SPECIFIC COLD WEATHER PREPAREDNESS PLAN ANNUAL TRA		RIC, ST4, STU - STEAM TURBINE	PM		46 COMP	11/24/2022 3:25:43 PM	3011107	C2 - As Expected/Nc	COMP	Completed	Employee	Gainey, Jaymes E
RC-SMITH	RIC	SMITH CC	46292547-2	NERC EOP-011-2 UNIT ST4 ANNUAL COLD WEATHER PREPAREDNESS ACTIVITIES.		RIC, ST4, STU - STEAM TURBINE	PM		46 COMP	11/24/2022 3:27:12 PM	3011107	C2 - As Expected/Nc	COMP	Completed	Employee	Gainey, Jaymes E
RC-SMITH	RIC	SMITH CC	46292535-1	COMPLETE EOP-011-2 SITE SPECIFIC COLD WEATHER PREPAREDNESS PLAN ANNUAL TRA	UNIT 7 COMBUSTION TURBINE	UNIT 7 COMBUSTION TURBINE	PM		46 COMP	11/24/2022 3:33:01 PM	3011103	C2 - As Expected/Nc	COMP	Completed	Employee	Gainey, Jaymes E
RC-SMITH	RIC	SMITH CC	46292535-2	NERC EOP-011-2 UNIT 7 ANNUAL COLD WEATHER PREPAREDNESS ACTIVITIES.	UNIT 7 COMBUSTION TURBINE	UNIT 7 COMBUSTION TURBINE	PM		46 COMP	11/24/2022 3:33:27 PM	3011103	C2 - As Expected/Nc	COMP	Completed	Employee	Gainey, Jaymes E
RF-BELEW	BLC	BELEWS CREEK	46726452-1	CH WINTER-HEAT TRACE/LAMP CHK (1Y).	ELECTRICAL SWITCHGEAR 110/220V - C/HANDLIN	ELECTRICAL SWITCHGEAR 110/220V - C/HANDLIN	PM		4 COMP	11/25/2022 3:52:42 PM	275267	C2 - As Expected/Nc	COMP	Completed	Employee	Johnson, Don T
RC-SMITH	RIC	SMITH CC	46292529-2	NERC EOP-011-2 UNIT 4 ANNUAL COLD WEATHER PREPAREDNESS ACTIVITIES.	UNIT 4 COMBUSTION TURBINE	UNIT 4 COMBUSTION TURBINE	PM		46 COMP	11/25/2022 11:06:49 PM	3011101	C2 - As Expected/Nc	COMP	Completed	Employee	Hammond, Greg R
RC-SMITH	RIC	SMITH CC	46292550-2	NERC EOP-011-2 UNIT ST5 ANNUAL COLD WEATHER PREPAREDNESS ACTIVITIES.		RIC, ST5, STU - STEAM TURBINE	PM		46 COMP	11/27/2022 4:38:46 PM	3011110	C2 - As Expected/Nc	COMP	Completed	Employee	Rorie, David Holden
RC-SMITH	RIC	SMITH CC	46292541-2	NERC EOP-011-2 UNIT 9 ANNUAL COLD WEATHER PREPAREDNESS ACTIVITIES.		RIC, 09, CTU - COMBUSTION TURBINE	PM		46 COMP	11/27/2022 4:39:21 PM	3011105	C2 - As Expected/Nc	COMP	Completed	Employee	Rorie, David Holden
RC-SMITH	RIC	SMITH CC	46292562-2	NERC EOP-011-2 UNIT 3 ANNUAL COLD WEATHER PREPAREDNESS ACTIVITIES.		RIC, 03, CTU - COMBUSTION TURBINE	PM		46 COMP	11/27/2022 4:40:00 PM	3011100	C2 - As Expected/Nc	COMP	Completed	Employee	Rorie, David Holden
RC-SMITH	RIC	SMITH CC	46292550-1	COMPLETE EOP-011-2 SITE SPECIFIC COLD WEATHER PREPAREDNESS PLAN ANNUAL TRA		RIC, ST5, STU - STEAM TURBINE	PM		46 COMP	11/27/2022 7:09:39 PM	3011110	C2 - As Expected/Nc	COMP	Completed	Employee	Hammond, Greg R
RF-CLIFF	CLS	ROGERS STEAM	46988699-1	FP-NFPA 25 Sprinklers Gauges (Dry, Preaction and Deluge Systems) Cold Weather Enclos		CLS, 05-06, COMMON FIRE PROTECTION / DETECT	PM		4 COMP	11/28/2022 7:41:14 AM	2927815	C2 - As Expected/Nc	COMP	Completed	Employee	Wyatt, David M
RF-CLIFF	CLS	ROGERS STEAM	46308761-2	NERC U5 CLS COLD WEATHER PREPAREDNESS PLAN CREDITED ACTIVITIES.		CLS, U5, FAC, STRUCTURES, YARDS & GROUNDS	PM		46 COMP	11/28/2022 9:01:18 AM	3026379	C2 - As Expected/Nc	COMP	Completed	Employee	Wood, Brian S
RF-CLIFF	CLS	ROGERS STEAM	46308664-2	NERC UNIT COMMON CLS ANNUAL COLD WEATHER PREPAREDNESS PLAN CREDITED AC		CLS, 05-06, COMMON STRUCTURES, YARDS & GR(	PM		46 COMP	11/28/2022 9:01:38 AM	3026383	C2 - As Expected/Nc	COMP	Completed	Employee	Wood, Brian S
RF-CLIFF	CLS	ROGERS STEAM	46308661-2	NERC U6 CLS COLD WEATHER PREPAREDNESS PLAN CREDITED ACTIVITIES.		CLS, U6, FAC, STRUCTURES, YARDS & GROUNDS	PM		46 COMP	11/28/2022 9:01:55 AM	3026382	C2 - As Expected/Nc	COMP	Completed	Employee	Wood, Brian S
RC-SMITH	RIC	SMITH CC	46292584-1	COMPLETE EOP-011-2 SITE SPECIFIC COLD WEATHER PREPAREDNESS PLAN ANNUAL TRA		SMITH PLANT COMMON	PM		46 COMP	11/28/2022 11:51:23 AM	3013506	C2 - As Expected/Nc	COMP	Completed	Employee	Mabe, Jason Nathaniel
RC-SMITH	RIC	SMITH CC	46292584-2	NERC EOP-011-2 UNIT BOP 4 ANNUAL COLD WEATHER PREPAREDNESS ACTIVITIES.		SMITH PLANT COMMON	PM		46 COMP	11/28/2022 11:54:33 AM	3013506	C2 - As Expected/Nc	COMP	Completed	Employee	Mabe, Jason Nathaniel
RC-SMITH	RIC	SMITH CC	46292553-2	NERC EOP-011-2 UNIT BOP COMMON ANNUAL COLD WEATHER PREPAREDNESS ACTIVIT		SMITH PLANT COMMON	PM		46 COMP	11/28/2022 11:55:40 AM	3011111	C2 - As Expected/Nc	COMP	Completed	Employee	Mabe, Jason Nathaniel
RC-SMITH	RIC	SMITH CC	46292553-1	COMPLETE EOP-011-2 SITE SPECIFIC COLD WEATHER PREPAREDNESS PLAN ANNUAL TRA		SMITH PLANT COMMON	PM		46 COMP	11/28/2022 12:01:17 PM	3011111	C2 - As Expected/Nc	COMP	Completed	Employee	Mabe, Jason Nathaniel
RC-SMITH	RIC	SMITH CC	46292541-1	COMPLETE EOP-011-2 SITE SPECIFIC COLD WEATHER PREPAREDNESS PLAN ANNUAL TRA		RIC, 09, CTU - COMBUSTION TURBINE	PM		46 COMP	11/28/2022 2:47:55 PM	3011105	C2 - As Expected/Nc	COMP	Completed	Employee	Mabe, Jason Nathaniel
RC-SMITH	RIC	SMITH CC	46292562-1	COMPLETE EOP-011-2 SITE SPECIFIC COLD WEATHER PREPAREDNESS PLAN ANNUAL TRA		RIC, 03, CTU - COMBUSTION TURBINE	PM		46 COMP	11/28/2022 2:49:19 PM	3011100	C2 - As Expected/Nc	COMP	Completed	Employee	Mabe, Jason Nathaniel
RF-CLIFF	CLS	ROGERS STEAM	47227250-1	CS00 Inclement Weather Equipment Maintenance PM, 1M.		CLS, 05-06, COMMON STRUCTURES, YARDS & GR(	PM		4 COMP	12/1/2022 2:56:01 PM	447613	C0 - Not Performed	COMP	Completed	Employee	Cromer, James R
RF-CLIFF	CLS	ROGERS STEAM	47079109-1	FP-NFPA 25 Sprinklers Gauges (Dry, Preaction and Deluge Systems) Cold Weather Enclos		CLS, 05-06, COMMON FIRE PROTECTION / DETECT	PM		4 FINISH	12/6/2022 1:48:16 PM	2927815	C2 - As Expected/Nc	COMP	Completed	Employee	Harsh, William Gregory
RF-CLIFF	CLS	ROGERS STEAM	47310235-1	FP-NFPA 25 Sprinklers Gauges (Dry, Preaction and Deluge Systems) Cold Weather Enclos		CLS, 05-06, COMMON FIRE PROTECTION / DETECT	PM		4 COMP	12/22/2022 4:01:20 AM	2927815	C2 - As Expected/Nc	COMP	Completed	Employee	Wyatt, David M
RF-CLIFF	CLS	ROGERS STEAM	47557920-1	CS00 Inclement Weather Equipment Maintenance PM, 1M.		CLS, 05-06, COMMON STRUCTURES, YARDS & GR(	PM		4 COMP	1/2/2023 10:05:33 AM	447613	C2 - As Expected/Nc	COMP	Completed	Employee	Cromer, James R
RF-CLIFF	CLS	ROGERS STEAM	47395463-1	FP-NFPA 25 Sprinklers Gauges (Dry, Preaction and Deluge Systems) Cold Weather Enclos		CLS, 05-06, COMMON FIRE PROTECTION / DETECT	PM		4 COMP	1/3/2023 3:42:43 PM	2927815	C2 - As Expected/Nc	COMP	Completed	Employee	Wurzbach, Samuel P

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