

From: [Tracy Miller](#)
To: [OCE](#)
Subject: FW: Blanchard Refining Company LLC, Galveston Bay Refinery - Benzene Waste Operations NESHAP 2019 (BWON) Annual Report
Date: Tuesday, March 31, 2020 5:40:28 PM
Attachments: [2019 BWON Galveston Bay Refinery Annual Report.pdf](#)

From: Jayme Sadlier <jayme.sadlier@tceq.texas.gov>
Sent: Tuesday, March 31, 2020 4:00 PM
To: [REDACTED]
Cc: [REDACTED] Ramiro Garcia <ramiro.garcia@tceq.texas.gov>; TCEQR12AIR <TCEQR12AIR@tceq.texas.gov>; Jonathan Walling <jonathan.walling@tceq.texas.gov>; Cynthia Gandee <Cynthia.Gandee@tceq.texas.gov>; Susan Johnson <susan.johnson@tceq.texas.gov>; Tracy Miller <tracy.miller@tceq.texas.gov>; Seager, Cheryl <Seager.Cheryl@epa.gov>; Kelley.rosemarie@epa.gov
Subject: Fw: Blanchard Refining Company LLC, Galveston Bay Refinery - Benzene Waste Operations NESHAP 2019 (BWON) Annual Report

Ms. Harrell,

During the COVID-19 pandemic, the TCEQ is accepting electronic versions of documents if a customer is unable to mail or otherwise deliver a hard copy document, as required by permit/rule/statute. Dedicated email addresses, by TCEQ Region, have also been set-up for receiving the documents <35MB in size during the pandemic. The TCEQ Houston Region email (TCEQR12AIR@tceq.texas.gov) has been cc:ed on this email, so please consider the attached report received by the TCEQ Houston region.

The TCEQ-region specific email addresses will be posted on the TCEQ public website soon. In the meantime, if you have additional air program documents for the Galveston County facility that you are unable to provide as a hard copy, please utilize the TCEQR12AIR address and provide a brief summary within the body of your email describing the COVID-19 circumstance preventing the hard copy submittal. If you have an electronic document >35MB, please send an email to TCEQR12AIR to request a file transfer protocol. Please only use this email address if you are unable to provide the submittal via postal mail.

Once the COVID-19 pandemic has ended, please resume providing hard copies with original signatures, if required. You do not need resubmit, by hard copy, the underlying report/data already electronically-submitted during the pandemic timeframe.

Thank you,

Jayne Sadlier, Special Assistant

TCEQ Office of Compliance and Enforcement

From: Harrell, Ellen M. <[REDACTED]>
Sent: Monday, March 30, 2020 8:05 PM
To: Seager.cheryl@Epa.gov; Kelley.rosemarie@epa.gov; OCE <OCE@tceq.texas.gov>; Ramiro Garcia <ramiro.garcia@tceq.texas.gov>
Cc: Palmer, Todd B. <[REDACTED]> Darcey, Larry <[REDACTED]>
Subject: Blanchard Refining Company LLC, Galveston Bay Refinery - Benzene Waste Operations NESHAP 2019 (BWON) Annual Report

To Whom it May Concern,

The attached report is the Benzene Waste Operations NESHAP 2019 (BWON) Annual Report for the Blanchard Refining Company LLC, Galveston Bay Refinery. Due to COVID-19 this report is being sent electronically. If there are any questions or comments regarding this correspondence, please contact myself (Ellen Harrell) at [REDACTED]

Thank you,
Ellen

Ellen Harrell

HES Professional
Refining Environmental
Marathon Petroleum Company LP
Office: 409-942-4059 Cell: 419-619-8437
Email: [REDACTED]

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Released with permission from Marathon Petroleum Company LP



Kevin D. Bogard
Vice President
Galveston Bay Refinery

Blanchard Refining Company LLC
A subsidiary of Marathon Petroleum Company LP

P. O. Box 401
2401 5th Avenue South
Texas City, TX 77592
Tel: 409.945.1011
Fax: 409.941.8292

March 30, 2020

ELECTRONICALLY SENT

U.S. Environmental Protection Agency, Region VI
Compliance Assurance & Enforcement Division
ATTN: Director (6EN)
1201 Elm Street, Suite 500
Dallas, TX 75270

ELECTRONICALLY SENT

U.S. Environmental Protection Agency
Regulatory Enforcement Division, MC 2242-A
ATTN: Director
Ariel Rios Building
1200 Pennsylvania Avenue, N.W.
Washington DC 20460

ELECTRONICALLY SENT

Texas Commission on Environmental Quality
ATTN: Executive Director
P. O. Box 13087, MC-109
Austin, TX 78711-3087

**RE: Benzene Waste Operations NESHAP 2019 (BWON) Annual Report
NESHAPs Subpart FF – Title 40 CFR 61.357(d)(2), (5) and (8)
United States, et.al.v. BP Exploration & Oil, et.al.
Civil Action No. 2:96 CV 095 RL and the Sixth Amendment (CD)
Blanchard Refining Company LLC, Galveston Bay Refinery
TCEQ Air Account No.: GB-0004-L; Regulated Entity No. 102-535-077**

To Whom It May Concern:

The correspondence herein fulfills the annual reporting requirements promulgated under 40 CFR §61.357(d)(2), (5) and (8) and Paragraph 19.A.iii of the above reference consent decree covering the period of January 1, 2019 through December 31, 2019 for the Blanchard Refining Company LLC, Galveston Bay Refinery (GBR) located at 2401 5th Avenue South, Texas City, TX 77592. Since January 1, 2008, the GBR has utilized the 6 Mg benzene quantity compliance option (6 BQ compliance option) under §61.342(e).

The information required for this annual report is contained in Attachment 1 to this transmittal. Attachment 1 provides the Benzene Waste Operations NESHAP (BWON) annual report, which includes Tables 1 and 2. Table 1 includes the Total Annual Benzene Quantity (TAB) for GBR and

US EPA, Director
TCEQ, Executive Director
March 30, 2020

identifies the total annual benzene quantity in uncontrolled wastes under the 6 BQ compliance option. Table 2 is the BWON Inspection and Monitoring Exceptions annual summary as required under 40 CFR §61.357(d)(8).

The 2019 GBR TAB was estimated to be **611 mega grams per year (Mg/yr)** and the total uncontrolled benzene quantity for 2019 under the 6 BQ compliance option was estimated to be **2.84 Mg/yr**.

If there are any questions or comments regarding this correspondence, please contact Ellen Harrell at 409-942-4059 or at [REDACTED]

Sincerely,



Kevin D. Bogard
Vice President
Blanchard Refining Company LLC

ED/dm
Attachment 1 – Benzene Waste Operations NESHAP Annual Report (2019)

Attachment 1

Benzene Waste Operations NESHAP Annual Report

40 CFR 61 Subpart FF Annual Reporting Requirements

This report fulfills the annual reporting requirements contained in 40 CFR 61, Subpart FF (BWON) for the Blanchard Refining Company Galveston Bay Refinery (GBR) East/West Plant. This report is formatted such that each of the potential annual reporting requirements in the rule is identified and compliance or applicability of each is discussed.

SECTION 1.0 GENERAL APPLICABILITY

Applicability §61.340(a):

The provisions of this subpart apply to owners or operators of chemical manufacturing plants, coke by-product recovery plants and petroleum refineries.

GBR is subject to § 61.340 because it is a petroleum refinery and; therefore, is subject to the reporting requirements in §61.357. This report fulfills the reporting requirements under § 61.357(d)(2), (5) and (8).

SECTION 2.0 REPORTING REQUIREMENTS

Total Annual Benzene Quantity (TAB) Reporting - § 61.357(d)(2):

...the owner or operator shall submit annually to the Administrator a report that updates the information listed in paragraphs (a)(1) through (a)(3) of this section. If the information in the annual report required by paragraphs (a)(1) through (a)(3) of this section is not changed in the following year, the owner or operator may submit a statement to that effect.

Table 1 of this attachment is an update to the information listed in § 61.357(a)(1) through (a)(3).

2 Mg/yr Compliance Option (2 BQ) Reporting - § 61.357(d)(3):

If an owner or operator elects to comply with the requirements of § 61.342(c)(3)(ii) [2 Mg compliance option], then the report required by paragraph (d)(2) of this section shall include a table identifying each waste stream chosen for exemption and the total annual benzene quantity in these exempted streams.

N/A. GBR has elected to comply with the provisions of § 61.342(e). Therefore reporting under § 61.357(d)(3) is not required.

1 Mg/yr Process Wastewater Reporting - § 61.357(d)(4):

If an owner or operator elects to comply with the requirements of § 61.342(d) [1 Mg/yr process wastewater compliance option], then the report required by paragraph (d)(2) of this section shall present the following information for each process wastewater stream: . . .

N/A. GBR has elected to comply with the provisions of § 61.342(e). Therefore, reporting under § 61.357(d)(4) is not required.

6 Mg/yr Treat to Target (6 BQ) Reporting - § 61.357(d)(5):

If an owner or operator elects to comply with the requirements of § 61.342(e) [6 Mg/yr treat to target compliance option], then the report required by paragraph (d)(2) of this section shall include a table presenting the following information for each waste stream: . . .

Included in Table 1 is the uncontrolled benzene quantity calculated in accordance with the methodology presented in §61.355(k).

Annual Inspection Reporting - § 61.357(d)(8):

...the owner or operator shall submit annually to the Administrator a report that summarizes all inspections required by § 61.342 through 61.354 during which detectable emissions are measured or a problem (such as a broken seal, gap or other problem) that could result in benzene emissions is identified, including information about repairs or corrective action taken.

Table 2 of this attachment contains a summary of the inspections performed during 2019 pursuant to § 61.342 through 61.354 for which detectable emissions or problems were identified including the repairs or corrective actions taken.

Table 1

Total Annual Benzene Quantity (TAB)

[\$61.357(d)(2)]

&

Uncontrolled Benzene Quantity Per

§61.342(e) (6 BQ)

[\$61.357(d)(5)]

Table 1

Benzene Waste Operations NESHAPS (40 CFR Part 61, Subpart FF) Annual Report - Calendar Year 2019
Blanchard Refining Company LLC - Galveston Bay Refinery East/West Plant

General/Identification					Flow Rate Information											
Process Unit	Show A Vessel or Equipment	Stream	Benzene Controls		Waste Stream Flow Type								Water Content		Aqueous Phase Mass Flow (kg/yr)	Organic Phase Mass Flow (kg/yr)
			YES	NO	Normal Continuous	Normal Intermittent	Upset	Maintenance	Turnaround	Not Typical Line Up/Not Used	<=10%	>10%				
Name	Equipment No.	Name	Description													
AC Exchangers	AC Exchangers	Uncontrolled AC Exchanger Maintenance	Uncontrolled AC Exchanger Maintenance Wastes		X				X				X	0	0	
AC Exchangers TAR	AC Exchangers TAR	Controlled AC Exchanger Maintenance	Controlled AC Exchanger Maintenance	X					X				X	0	156	
AC Exchangers TAR	AC Exchangers TAR	Uncontrolled AC Exchanger Maintenance	Uncontrolled AC Exchanger Maintenance Wastes		X				X				X	0	156	
Alky 2	C-401	Extractor	Extractor Mercox Spent Caustic to 329-F at Pipestills en route to Regeneration	X		X							X	51,954	367	
Alky 2	C-452	PP Extractor	PP Extractor Spent Caustic to Rich Caustic Tank	X			X						X	328,368	2,322	
Alky 2	CT-1 through CT-6	Alky 2 Cooling Tower	Alky 2 Cooling Tower Blowdown to Oily Water Sewer		X		X						X	356,229,836	0	
Alky 2	V-101	Butane Splitter Accumulator	Butane Splitter Accumulator Water Draw to Oily Water Sewer		X		X						X	12,314	75	

Table 1

Benzene Waste Operations NESHAPS (40 CFR Part 61, Subpart FF) Annual Report - Calendar Year 2019
Blanchard Refining Company LLC - Galveston Bay Refinery East/West Plant

General/Identification				Stream Phase											
Process Unit	Show All Vessel or Equipment	Stream	Stream	Aqueous Phase				Organic Phase				Stream Annual Waste Quantity (Mg/yr)	Stream Flow Wt. Benzene Conc. (ppmw)	TAB (Mg/yr)	6 BQ (Mg/yr)
				Benzene Concentration (ppmw)			BQ	Benzene Concentration (ppmw)			BQ				
				Min.	Max.	Avg.	(Mg/yr)	Min.	Max.	Avg.	(Mg/yr)				
Name	Equipment No.	Name	Description	Min.	Max.	Avg.	(Mg/yr)	Min.	Max.	Avg.	(Mg/yr)				
AC Exchangers	AC Exchangers	Uncontrolled AC Exchanger Maintenance	Uncontrolled AC Exchanger Maintenance Wastes	0.00	0.00	0.00	0.0000	50.00	44,500	0	0.0000	0	0	0.000	0.0000
AC Exchangers TAR	AC Exchangers TAR	Controlled AC Exchanger Maintenance	Controlled AC Exchanger Maintenance	0.00	0.00	0.00	0.0000	0.00	44,500	590	0.0923	0	590	0.092	0.0000
AC Exchangers TAR	AC Exchangers TAR	Uncontrolled AC Exchanger Maintenance	Uncontrolled AC Exchanger Maintenance Wastes	0.00	0.00	0.00	0.0000	50.00	44,500	7	0.0011	0	7	0.001	0.0011
Alky 2	C-401	Extractor	Extractor Merox Spent Caustic to 329-F at Pipestills en route to Regeneration	0.05	0.15	0.10	0.0000	5.00	15.00	10.00	0.0000	52	0	0.000	0.0000
Alky 2	C-452	PP Extractor	PP Extractor Spent Caustic to Rich Caustic Tank	0.05	0.15	0.10	0.0000	5.00	15.00	10.00	0.0000	331	0	0.000	0.0000
Alky 2	CT-1 through CT-6	Alky 2 Cooling Tower	Alky 2 Cooling Tower Blowdown to Oily Water Sewer	0.00	0.00	0.00	0.0004	0.00	0.00	0.00	0.0000	356,230	0	0.000	0.0004
Alky 2	V-101	Butane Splitter Accumulator	Butane Splitter Accumulator Water Draw to Oily Water Sewer	7.50	12.50	10.00	0.0001	3267.00	3993.00	3630.00	0.0003	12	32	0.000	0.0004

Table 1

Benzene Waste Operations NESHAPS (40 CFR Part 61, Subpart FF) Annual Report - Calendar Year 2019
Blanchard Refining Company LLC - Galveston Bay Refinery East/West Plant

General/Identification				Flow Rate Information												
Process Unit	Vessel or Equipment		Stream	Benzene Controls		Waste Stream Flow Type							Water Content		Aqueous Phase Mass Flow (kg/yr)	Organic Phase Mass Flow (kg/yr)
	Show A	Equipment No.		Name	YES	NO	Normal Continuous	Normal Intermittent	Upset	Maintenance	Turnaround	Not Typical Line Up/Not Used	<=10%	>10%		
Alky 2	V-102	Reformer Butane Splitter Accumulator	Reformer Butane Splitter Accumulator Water Draw to Oily Water Sewer		X		X							X	585	4
Alky 2	V-401	Caustic Prewash	Caustic Prewash Vessel Spent Caustic to Caustic Settling Drum (301-F) at Pipestill 3A in route to Deep Wells	X			X							X	264,294	1,869
Alky 2	V-402	Caustic Settler	Caustic Settler Merox Spent Caustic to 329-F at Pipestills en route to Regeneration	X			X							X	129,504	916
Alky 2	V-403	Sand Coalescer	Sand Coalescer Drain to 329-F at Pipestill 3A for Regeneration	X			X							X	472	3
Alky 2	V-452	PP Caustic Prewash	PP Caustic Prewash to Caustic Settling Drum in route to Deep Wells	X			X							X	732,976	5,183
Alky 2	V-453	PP Caustic Settler	PP Caustic Settler Spent Caustic to Rich Caustic Tank	X			X							X	76,117	538
Alky 2	V-454	PP Sand Coalescer	Sand Coalescer Drain to Rich Caustic Tank	X			X							X	472	3

Table 1

Benzene Waste Operations NESHAPS (40 CFR Part 61, Subpart FF) Annual Report - Calendar Year 2019
Blanchard Refining Company LLC - Galveston Bay Refinery East/West Plant

General/Identification				Stream Phase											
Process Unit	Show All Vessel or Equipment	Stream	Stream	Aqueous Phase				Organic Phase				Stream Annual Waste Quantity (Mg/yr)	Stream Flow Wt. Benzene Conc. (ppmw)	TAB (Mg/yr)	6 BQ (Mg/yr)
				Benzene Concentration (ppmw)			BQ (Mg/yr)	Benzene Concentration (ppmw)			BQ (Mg/yr)				
Name	Equipment No.	Name	Description	Min.	Max.	Avg.	(Mg/yr)	Min.	Max.	Avg.	(Mg/yr)				
Alky 2	V-102	Reformer Butane Splitter Accumulator	Reformer Butane Splitter Accumulator Water Draw to Oily Water Sewer	7.50	12.50	10.00	0.0000	3267.00	3993.00	3630.00	0.0000	1	32	0.000	0.0000
Alky 2	V-401	Caustic Prewash	Caustic Prewash Vessel Spent Caustic to Caustic Settling Drum (301-F) at Pipestill 3A in route to Deep Wells	0.05	0.15	0.10	0.0000	5.00	15.00	10.00	0.0000	266	0	0.000	0.0000
Alky 2	V-402	Caustic Settler	Caustic Settler Mercox Spent Caustic to 329-F at Pipestills en route to Regeneration	0.05	0.15	0.10	0.0000	5.00	15.00	10.00	0.0000	130	0	0.000	0.0000
Alky 2	V-403	Sand Coalescer	Sand Coalescer Drain to 329-F at Pipestill 3A for Regeneration	7.50	12.50	10.00	0.0000	3267.00	3993.00	3630.00	0.0000	0	32	0.000	0.0000
Alky 2	V-452	PP Caustic Prewash	PP Caustic Prewash to Caustic Settling Drum in route to Deep Wells	0.05	0.15	0.10	0.0001	5.00	15.00	10.00	0.0001	738	0	0.000	0.0000
Alky 2	V-453	PP Caustic Settler	PP Caustic Settler Spent Caustic to Rich Caustic Tank	0.05	0.15	0.10	0.0000	5.00	15.00	10.00	0.0000	77	0	0.000	0.0000
Alky 2	V-454	PP Sand Coalescer	Sand Coalescer Drain to Rich Caustic Tank	0.05	0.15	0.10	0.0000	5.00	15.00	10.00	0.0000	0	0	0.000	0.0000

Table 1

Benzene Waste Operations NESHAPS (40 CFR Part 61, Subpart FF) Annual Report - Calendar Year 2019
Blanchard Refining Company LLC - Galveston Bay Refinery East/West Plant

General/Identification					Flow Rate Information												
Process Unit	Vessel or Equipment		Stream	Benzene Controls		Waste Stream Flow Type								Water Content		Aqueous Phase Mass Flow (kg/yr)	Organic Phase Mass Flow (kg/yr)
	Name	Equipment No.		Name	YES	NO	Normal Continuous	Normal Intermittent	Upset	Maintenance	Turnaround	Not Typical	Line Up/Not Used	<10%	>10%		
Alky 2	V-601	Splitter Reflux Drum	Splitter Reflux Drum Water Draw to Oily Water Sewer		X		X								X	12,314	75
Alky 2	V-602	Debutanizer Reflux Drum	Debutanizer Reflux Drum Water Draw to Oily Water Sewer		X		X								X	585	4
Alky 3	CT-1001	Cooling Tower	Cooling Tower Blowdowns		X	X									X	336,328,728	0
Alky 3	CT-1002	Cooling Tower	Cooling Tower Blowdowns		X	X									X	45,772,549	0
Alky 3	ME-1003	Oil Mist Generator Filters	Oil Mist Generator Filters Cleanout to Oily Water Sewer		X				X						X	0	2
Alky 3	ME-1020	Oil Mist Generator Filters	Oil Mist Generator Filters Cleanout to Oily Water Sewer		X				X						X	0	2

Table 1

Benzene Waste Operations NESHAPS (40 CFR Part 61, Subpart FF) Annual Report - Calendar Year 2019
Blanchard Refining Company LLC - Galveston Bay Refinery East/West Plant

General/Identification				Stream Phase											
Process Unit	Show All Vessel or Equipment	Stream	Stream	Aqueous Phase				Organic Phase				Stream Annual Waste Quantity (Mg/yr)	Stream Flow Wt. Benzene Conc. (ppmw)	TAB (Mg/yr)	6 BQ (Mg/yr)
				Benzene Concentration (ppmw)			BQ (Mg/yr)	Benzene Concentration (ppmw)			BQ (Mg/yr)				
Name	Equipment No.	Name	Description	Min.	Max.	Avg.	(Mg/yr)	Min.	Max.	Avg.	(Mg/yr)				
Alky 2	V-601	Splitter Reflux Drum	Splitter Reflux Drum Water Draw to Oily Water Sewer	7.50	12.50	10.00	0.0001	3267.00	3993.00	3630.00	0.0003	12	32	0.000	0.0004
Alky 2	V-602	Debutanizer Reflux Drum	Debutanizer Reflux Drum Water Draw to Oily Water Sewer	7.50	12.50	10.00	0.0000	3267.00	3993.00	3630.00	0.0000	1	32	0.000	0.0000
Alky 3	CT-1001	Cooling Tower	Cooling Tower Blowdowns	0.00	0.00	0.00	0.0003	0.00	0.00	0.00	0.00000	336,329	0	0.000	0.0003
Alky 3	CT-1002	Cooling Tower	Cooling Tower Blowdowns	0.00	0.00	0.00	0.00005	0.00	0.00	0.00	0.00000	45,773	0	0.000	0.00005
Alky 3	ME-1003	Oil Mist Generator Filters	Oil Mist Generator Filters Cleanout to Oily Water Sewer	0.00	0.10	0.05	0.0000	0.00	10.00	5.00	0.0000	0	5	0.000	0.0000
Alky 3	ME-1020	Oil Mist Generator Filters	Oil Mist Generator Filters Cleanout to Oily Water Sewer	0.00	0.10	0.05	0.0000	0.00	10.00	5.00	0.0000	0	5	0.000	0.0000

Table 1

Benzene Waste Operations NESHAPS (40 CFR Part 61, Subpart FF) Annual Report - Calendar Year 2019
Blanchard Refining Company LLC - Galveston Bay Refinery East/West Plant

General/Identification				Flow Rate Information												
Process Unit	Show A Equipment No.	Vessel or Equipment Name	Stream Description	Benzene Controls		Waste Stream Flow Type							Water Content		Aqueous Phase Mass Flow (kg/yr)	Organic Phase Mass Flow (kg/yr)
				YES	NO	Normal Continuous	Normal Intermittent	Upset	Maintenance	Turnaround	Not Typical Line Up/Not Used	Used	<10%	>10%		
Alky 3	ME-1023	Oil Mist Generator Filters	Oil Mist Generator Filters Cleanout to Oily Water Sewer		X				X					X	0	2
Alky 3	V-1001	Deethanizer Overhead Accumulator	Deethanizer Overhead Accumulator Drain to Flare KO Drum	X			X							X	3 03	8 48
Alky 3	V-1002A/B/C	Feed Driers	Feed Drier Drains to Flare KO Drum	X			X							X	34,537	493
Alky 3	V-1003	Regeneration Coalescer	Regeneration Coalescer Drain to Flare KO Drum	X			X							X	33,396	477
Alky 3	V-1010	Old Butane/Propane KOH Treater	Old Butane/Propane KOH Treater (Empty KO Drum) to Oily Water Sewer		X		X							X	2,736	19 35

Table 1

Benzene Waste Operations NESHAPS (40 CFR Part 61, Subpart FF) Annual Report - Calendar Year 2019
Blanchard Refining Company LLC - Galveston Bay Refinery East/West Plant

General/Identification				Stream Phase												
Process Unit	Show All	Vessel or Equipment		Stream	Aqueous Phase			BQ	Organic Phase			BQ	Stream Annual Waste Quantity (Mg/yr)	Stream Flow Wt. Benzene Conc. (ppmw)	TAB (Mg/yr)	6 BQ (Mg/yr)
		Name	Equipment No.		Name	Description	Min.		Max.	Avg.	Min.					
Alky 3		ME-1023	Oil Mist Generator Filters	Oil Mist Generator Filters Cleanout to Oily Water Sewer	0 00	0 10	0 05	0 0000	0 00	10 00	5 00	0 0000	0	5	0 000	0 0000
Alky 3		V-1001	Deethanizer Overhead Accumulator	Deethanizer Overhead Accumulator Drain to Flare KO Drum	0 05	0 15	0 10	0 0000	5 00	15 00	10 00	0 0000	0	7	0 000	0 0000
Alky 3		V-1002A/B/C	Feed Driers	Feed Drier Drains to Flare KO Drum	0 05	0 15	0 10	0 0000	5 00	15 00	10 00	0 0000	35	0	0 000	0 0000
Alky 3		V-1003	Regeneration Coalescer	Regeneration Coalescer Drain to Flare KO Drum	0 05	0 15	0 10	0 0000	5 00	15 00	10 00	0 0000	34	0	0 000	0 0000
Alky 3		V-1010	Old Butane/Propane KOH Treater	Old Butane/Propane KOH Treater (Empty KO Drum) to Oily Water Sewer	0 05	0 15	0 10	0 0000	5 00	15 00	10 00	0 0000	3	0	0 000	0 0000

Table 1

Benzene Waste Operations NESHAPS (40 CFR Part 61, Subpart FF) Annual Report - Calendar Year 2019
Blanchard Refining Company LLC - Galveston Bay Refinery East/West Plant

General/Identification						Flow Rate Information											
Process Unit	Vessel or Equipment		Stream	Benzene Controls		Waste Stream Flow Type								Water Content		Aqueous Phase Mass Flow (kg/yr)	Organic Phase Mass Flow (kg/yr)
	Name	Equipment No.		Name	YES	NO	Normal Continuous	Normal Intermittent	Upset	Maintenance	Turnaround	Not Typical	Line Up/Not Used	<=10%	>10%		
Alky 3	V-1013	Fuel Gas KO Drum	Fuel Gas KO Drum Drain to Flare KO Drum	X			X								X	98 45	68 91
Alky 3	V-1014	Acid Relief Neutralizer (ARN)	Acid Relief Neutralizer (ARN) Spent KOH to Spent KOH Tank		X		X								X	149,477	3,051
Alky 3	V-1015	Flare KO Drum	Flare KO Drum Drain to Refinery Sewer		X		X								X	91,646	1,309
Alky 3	V-1017	Depropanizer Reboiler Condensate Drum	Depropanizer Reboiler Condensate Drum Drain to Oily Water Sewer	X		X									X	0	0

Table 1

Benzene Waste Operations NESHAPS (40 CFR Part 61, Subpart FF) Annual Report - Calendar Year 2019
Blanchard Refining Company LLC - Galveston Bay Refinery East/West Plant

General/Identification				Stream Phase											
Process Unit	Vessel or Equipment		Stream	Aqueous Phase				Organic Phase				Stream Annual Waste Quantity (Mg/yr)	Stream Flow Wt. Benzene Conc. (ppmw)	TAB (Mg/yr)	6 BQ (Mg/yr)
	Name	Equipment No.		Name	Description	Benzene Concentration (ppmw)			BQ (Mg/yr)	Benzene Concentration (ppmw)					
				Min.	Max.	Avg.		Min.	Max.	Avg.					
Alky 3	V-1013	Fuel Gas KO Drum	Fuel Gas KO Drum Drain to Flare KO Drum	0.07	0.32	0.21	0.0000	6.80	32.00	20.60	0.0000	0	9	0.000	0.0000
Alky 3	V-1014	Acid Relief Neutralizer (ARN)	Acid Relief Neutralizer (ARN) Spent KOH to Spent KOH Tank	0.00	0.00	0.00	0.0000	0.00	0.00	0.00	0.0000	153	0	0.000	0.0000
Alky 3	V-1015	Flare KO Drum	Flare KO Drum Drain to Refinery Sewer	0.05	0.15	0.10	0.0000	5.00	15.00	10.00	0.0000	93	0	0.000	0.0000
Alky 3	V-1017	Depropanizer Reboiler Condensate Drum	Depropanizer Reboiler Condensate Drum Drain to Oily Water Sewer	0.00	0.00	0.00	0.0000	0.00	0.00	0.00	0.0000	0	0	0.000	0.0000

Table 1

Benzene Waste Operations NESHAPS (40 CFR Part 61, Subpart FF) Annual Report - Calendar Year 2019
Blanchard Refining Company LLC - Galveston Bay Refinery East/West Plant

General/Identification						Flow Rate Information											
Process Unit	Vessel or Equipment		Stream	Benzene Controls		Waste Stream Flow Type								Water Content		Aqueous Phase Mass Flow (kg/yr)	Organic Phase Mass Flow (kg/yr)
	Name	Equipment No.		Name	YES	NO	Normal Continuous	Normal Intermittent	Upset	Maintenance	Turnaround	Not Typical	Line Up/Not Used	<=10%	>10%		
Alky 3	V-1024	ASO Caustic Wash Drum	ASO Caustic Wash Drum to Spent KOH Tank		X		X								X	2,695,552	83,368
Alky 3	V-1027	Deethanizer Water Draw Drum	Deethanizer Water Draw Drum Drain to Flare KO Drum	X			X								X	276	1,741
Alky 3	V-1055	Propane KOH Treater	Propane KOH Treater to Spent KOH Tank		X		X								X	54,781	6,087
Alky 3	V-1061	Debutanizer Overhead Accumulator	Debutanizer Overhead Accumulator Drain to Spent KOH Tank		X	X									X	4,925,524	49,753

Table 1

Benzene Waste Operations NESHAPS (40 CFR Part 61, Subpart FF) Annual Report - Calendar Year 2019
Blanchard Refining Company LLC - Galveston Bay Refinery East/West Plant

General/Identification			Stream Phase												
Process Unit	Vessel or Equipment		Stream	Aqueous Phase				Organic Phase				Stream Annual Waste Quantity (Mg/yr)	Stream Flow Wt. Benzene Conc. (ppmw)	TAB (Mg/yr)	6 BQ (Mg/yr)
	Name	Equipment No.		Name	Description	Benzene Concentration (ppmw)			BQ (Mg/yr)	Benzene Concentration (ppmw)					
				Min.	Max.	Avg.		Min.	Max.	Avg.					
Alky 3	V-1024	ASO Caustic Wash Drum	ASO Caustic Wash Drum to Spent KOH Tank	0 00	0 00	0 00	0 0000	0 00	0 00	0 00	0 0000	2,779	0	0 000	0 0000
Alky 3	V-1027	Deethanizer Water Draw Drum	Deethanizer Water Draw Drum Drain to Flare KO Drum	0 05	0 15	0 10	0 0000	5 00	15 00	10 00	0 0000	2	9	0 000	0 0000
Alky 3	V-1055	Propane KOH Treater	Propane KOH Treater to Spent KOH Tank	0 00	0 00	0 00	0 0000	0 00	0 00	0 01	0 0000	61	0	0 000	0 0000
Alky 3	V-1061	Debutanizer Overhead Accumulator	Debutanizer Overhead Accumulator Drain to Spent KOH Tank	0 00	0 01	0 01	0 0000	0 47	0 78	0 63	0 0000	4,975	0	0 000	0 0001

Table 1

Benzene Waste Operations NESHAPS (40 CFR Part 61, Subpart FF) Annual Report - Calendar Year 2019
Blanchard Refining Company LLC - Galveston Bay Refinery East/West Plant

General/Identification					Flow Rate Information												
Process Unit	Show A Vessel or Equipment	Stream	Benzene Controls		Waste Stream Flow Type								Water Content		Aqueous Phase Mass Flow (kg/yr)	Organic Phase Mass Flow (kg/yr)	
			YES	NO	Normal Continuous	Normal Intermittent	Upset	Maintenance	Turnaround	Not Typical	Line Up/Not Used	<=10%	>10%				
Name	Equipment No.	Name	Description														
Alky 3	V-1062A/B	Butane KOH Treaters	Butane KOH Treater Drains to Oily Water Sewer		X	X								X		27,364	276
Alky 3	V-1071	Fuel Gas Coalescer	Fuel Gas Coalescer Drain to Flare KO Drum	X		X								X		98.45	68.91
Alky 3	V-1072 A/B	Fuel Gas Strainers	Fuel Gas Strainers Drain to Flare KO Drum	X		X								X		197	138
ARU	601-F	Depentanizer Receiver	Depentanizer Receiver Drain to NESHAP Drum	X		X								X		639,377	44,756
ARU	601-FA	Depentanizer Overhead Accumulator	Depentanizer Overhead Accumulator Drain to NESHAP Drum	X		X								X		159,844	11,189
ARU	605-F	Recovery Column Receiver	Recovery Column Receiver Drain to NESHAP Drum	X		X								X		2,955,315	25,374
ARU	672-F	Oil-Water Separator / NESHAP Drum	Oil-Water Separator Water Sample Purge to Pad		X	X								X		98.72	0
ARU	DWS #8	Dry Weather Sump #8	Dry Weather Sump Sample Purge to Pad		X	X								X		346	0
ARU	NA	Sight Glass and Level Gauge Instruments	Sight Glass and Level Gauge Instrument Drains to Oily Water Sewer	X		X								X		0	64.37
ARU	Temporary Sulfolane Skid	Hydrocarbon phase	Hydrocarbon and water drained to Frac Tanks	X								X		X		135,557	3,933

Table 1

Benzene Waste Operations NESHAPS (40 CFR Part 61, Subpart FF) Annual Report - Calendar Year 2019
Blanchard Refining Company LLC - Galveston Bay Refinery East/West Plant

General/Identification			Stream Phase												
Process Unit	Vessel or Equipment	Stream	Aqueous Phase				Organic Phase					Stream Annual Waste Quantity (Mg/yr)	Stream Flow Wt. Benzene Conc. (ppmw)	TAB (Mg/yr)	6 BQ (Mg/yr)
			Benzene Concentration (ppmw)			BQ (Mg/yr)	Benzene Concentration (ppmw)			BQ (Mg/yr)					
Name	Equipment No.	Name	Description	Min.	Max.	Avg.	(Mg/yr)	Min.	Max.	Avg.	(Mg/yr)				
Alky 3	V-1062A/B	Butane KOH Treaters	Butane KOH Treater Drains to Oily Water Sewer	0 00	0 01	0 01	0 0000	0 47	0 78	0 63	0 0000	28	0	0 000	0 0000
Alky 3	V-1071	Fuel Gas Coalescer	Fuel Gas Coalescer Drain to Flare KO Drum	0 07	0 32	0 21	0 0000	6 80	32 00	20 60	0 0000	0	9	0 000	0 0000
Alky 3	V-1072 A/B	Fuel Gas Strainers	Fuel Gas Strainers Drain to Flare KO Drum	0 07	0 32	0 21	0 0000	6 80	32 00	20 60	0 0000	0	9	0 000	0 0000
ARU	601-F	Depentanizer Receiver	Depentanizer Receiver Drain to NESHAP Drum	75 13	91 88	83 50	0 0534	7512 50	9187 50	8350 00	0 3737	684	624	0 427	0 0000
ARU	601-FA	Depentanizer Overhead Accumulator	Depentanizer Overhead Accumulator Drain to NESHAP Drum	75 13	91 88	83 50	0 0133	7512 50	9187 50	8350 00	0 0934	171	624	0 107	0 0000
ARU	605-F	Recovery Column Receiver	Recovery Column Receiver Drain to NESHAP Drum	375 00	625 00	500 00	1 4777	169500 00	282500 00	226000 00	5 7345	2,981	2,420	7 212	0 0000
ARU	672-F	Oil-Water Separator / NESHAP Drum	Oil-Water Separator Water Sample Purge to Pad	49 41	1241 13	290 61	0 0000	0 00	0 00	0 00	0 0000	0 1	291	0 000	0 0000
ARU	DWS #8	Dry Weather Sump #8	Dry Weather Sump Sample Purge to Pad	0 15	16 21	3 87	0 0000	0 00	0 00	0 00	0 0000	0 3	4	0 000	0 0000
ARU	NA	Sight Glass and Level Gauge Instruments	Sight Glass and Level Gauge Instrument Drains to Oily Water Sewer	375 00	625 00	500 00	0 0000	168000 00	280000 00	224000 00	0 0144	0	224,000	0 014	0 0000
ARU	Temporary Sulfolane Skid	Hydrocarbon phase	Hydrocarbon and water drained to Frac Tanks	0 00	0 00	0 00	0 0000	2 25	2 25	2 50	0 0000	139	0	0 000	0 0000

Table 1

Benzene Waste Operations NESHAPS (40 CFR Part 61, Subpart FF) Annual Report - Calendar Year 2019
Blanchard Refining Company LLC - Galveston Bay Refinery East/West Plant

General/Identification						Flow Rate Information											
Process Unit	Vessel or Equipment		Stream	Benzene Controls		Waste Stream Flow Type								Water Content		Aqueous Phase Mass Flow (kg/yr)	Organic Phase Mass Flow (kg/yr)
	Name	Equipment No.		Name	Description	YES	NO	Normal Continuous	Normal Intermittent	Upset	Maintenance	Turnaround	Not Typical Line Up/Not Used	<=10%	>10%		
AU2	F-603	Clay Treater	Clay Treater Hydrocarbon Deinventory to AU2 Flare KO Drum	X			X								X	0	60,960
AU2	F-603	Clay Treater	Clay Treater Steamout to AU2 Flare KO Drum	X			X								X	68,667	1,219
AU2	F-604	Toluene Feed Surge Drum Water Draw-Off Pot	Toluene Feed Surge Drum Water Draw-Off Pot Drain to AU2 Flare KO Drum	X			X								X	0	33
AU2	F-605	High Pressure Separator Water Draw-Off Pot	High Pressure Separator Water Draw-Off Pot Drain to AU2 Flare KO Drum	X			X								X	160	15
AU2	F-650A/B	Toluene Feed Driers	Toluene Feed Drier Regeneration Waste to Three Phase Separator	X			X								X	27,761	739,645
AU2	F-660	Offsite Flare KO Drum	Offsite Flare KO Drum Drain to Heavy Slop	X			X								X	0	39,378
AU2	F-681	Fuel Gas Dry Drum	Fuel Gas Dry Drum Drain to AU2 Flare KO Drum	X			X								X	2,764	1,935
AU2	J-602	Recycle Gas Compressor	Recycle Gas Compressor Suction Drain (KO Boot) to AU2 Flare KO Drum	X			X								X	75	60
AU2	NA	AU2 Cooling Tower	AU2 Cooling Tower Blowdown to Oily Water Sewer	X							X				X	477,626,596	0
AU2	NA	Lube Oil Reservoir	Lube Oil Reservoir Spent Lube Oil to Used Oil Tote	X			X								X	0	909
AU2	NA	Lube Oil Filters	Filter Changeout to Holding Drum	X			X								X	0	190

Table 1

Benzene Waste Operations NESHAPS (40 CFR Part 61, Subpart FF) Annual Report - Calendar Year 2019
Blanchard Refining Company LLC - Galveston Bay Refinery East/West Plant

General/Identification				Stream Phase											
Process Unit	Show All Vessel or Equipment	Stream	Stream	Aqueous Phase			BQ	Organic Phase			BQ	Stream Annual Waste Quantity (Mg/yr)	Stream Flow Wt. Benzene Conc. (ppmw)	TAB (Mg/yr)	6 BQ (Mg/yr)
				Benzene Concentration (ppmw)				Benzene Concentration (ppmw)							
Name	Equipment No.	Name	Description	Min.	Max.	Avg.	(Mg/yr)	Min.	Max.	Avg.	(Mg/yr)				
AU2	F-603	Clay Treater	Clay Treater Hydrocarbon Deinventory to AU2 Flare KO Drum	8.18	13.63	10.90	0.0000	817.50	1362.50	1090.00	0.0664	61	1,090	0.066	0.0000
AU2	F-603	Clay Treater	Clay Treater Steamout to AU2 Flare KO Drum	8.18	13.63	10.90	0.0007	817.50	1362.50	1090.00	0.0013	70	30	0.002	0.0000
AU2	F-604	Toluene Feed Surge Drum Water Draw-Off Pot	Toluene Feed Surge Drum Water Draw-Off Pot Drain to AU2 Flare KO Drum	8.18	13.63	10.90	0.0000	817.50	1362.50	1090.00	0.0000	0	1,090	0.000	0.0000
AU2	F-605	High Pressure Separator Water Draw-Off Pot	High Pressure Separator Water Draw-Off Pot Drain to AU2 Flare KO Drum	807.23	1345.38	1076.30	0.0002	80722.50	134537.50	107630.00	0.0017	0	10,469	0.002	0.0000
AU2	F-650A/B	Toluene Feed Driers	Toluene Feed Drier Regeneration Waste to Three Phase Separator	8.18	13.63	10.90	0.0003	817.50	1362.50	1090.00	0.8062	767	1,051	0.807	0.0000
AU2	F-660	Offsite Flare KO Drum	Offsite Flare KO Drum Drain to Heavy Slop	0.00	0.00	0.00	0.0000	61615.00	99225.00	80420.00	3.1668	39	80,420	3.167	0.0000
AU2	F-681	Fuel Gas Dry Drum	Fuel Gas Dry Drum Drain to AU2 Flare KO Drum	0.07	0.32	0.21	0.0000	6.80	32.00	20.60	0.0000	5	9	0.000	0.0000
AU2	J-602	Recycle Gas Compressor	Recycle Gas Compressor Suction Drain (KO Boot) to AU2 Flare KO Drum	0.00	0.10	0.05	0.0000	0.00	10.00	5.00	0.0000	0	2	0.000	0.0000
AU2	NA	AU2 Cooling Tower	AU2 Cooling Tower Blowdown to Oily Water Sewer	0.00	0.00	0.00	0.0005	0.00	0.00	0.00	0.0000	477,627	0	0.000	0.0000
AU2	NA	Lube Oil Reservoir	Lube Oil Reservoir Spent Lube Oil to Used Oil Tote	0.00	0.10	0.05	0.0000	0.00	10.00	5.00	0.0000	1	5	0.000	0.0000
AU2	NA	Lube Oil Filters	Filter Changeout to Holding Drum	0.00	0.10	0.05	0.0000	0.00	10.00	5.00	0.0000	0	5	0.000	0.0000

Table 1

Benzene Waste Operations NESHAPS (40 CFR Part 61, Subpart FF) Annual Report - Calendar Year 2019
Blanchard Refining Company LLC - Galveston Bay Refinery East/West Plant

General/Identification						Flow Rate Information											
Process Unit	Vessel or Equipment		Stream	Benzene Controls		Waste Stream Flow Type								Water Content		Aqueous Phase Mass Flow (kg/yr)	Organic Phase Mass Flow (kg/yr)
	Name	Equipment No.		Name	YES	NO	Normal Continuous	Normal Intermittent	Upset	Maintenance	Turnaround	Not Typical	Line Up/Not Used	<10%	>10%		
AU2	NA	Seal Oil Filters	Filter Changeout to Holding Drum	X			X							X	0	47	
AU2	NA	Sight Glass and Level Gauge Instruments	Sight Glass and Level Gauge Instrument Drains to Only Water Sewer	X			X							X	0	132	
AU2	NA	Moisture Analyzer Maintenance	Moisture Analyzer Maintenance to Pad		X		X							X	0	0	
AU2	NA	Seal Oil Reservoir	Seal Oil Reservoir to Used Oil Tote	X			X							X	0	2,897	
AU2	NA	Fuel Gas Strainers	Fuel Gas Strainers Blowdown to Flare KO Drum	X			X							X	13,820	9,674	
CFHU	101-E	Product Stripper	Product Stripper Upsets to Slop Header	X				X						X	0	103,765	
CFHU	101-J-A 102-J-A	Makeup/Recycle Compressor	Makeup/Recycle Compressor Lube Oil Drips to Sewer		X		X							X	0	22,053	
CFHU	101-J-B 102-J-B	Makeup/Recycle Compressor	Makeup/Recycle Compressor Lube Oil Drips to Sewer		X		X							X	0	22,053	
CFHU	101-J-C 102-J-C	Makeup/Recycle Compressor	Makeup/Recycle Compressor Lube Oil Drips to Sewer		X		X							X	0	22,053	
CFHU	102-L-1 through L-8	Fresh Feed Filters	Fresh Feed Filter Changeout to Dry Flare Drum	X			X							X	0	1,450,299	

Table 1

Benzene Waste Operations NESHAPS (40 CFR Part 61, Subpart FF) Annual Report - Calendar Year 2019
Blanchard Refining Company LLC - Galveston Bay Refinery East/West Plant

General/Identification				Stream Phase												
Process Unit	Show All Vessel or Equipment		Stream	Aqueous Phase				Organic Phase				Stream Annual Waste Quantity (Mg/yr)	Stream Flow Wt. Benzene Conc. (ppmw)	TAB (Mg/yr)	6 BQ (Mg/yr)	
	Name	Equipment No.		Name	Benzene Concentration (ppmw)			BQ (Mg/yr)	Benzene Concentration (ppmw)							BQ (Mg/yr)
					Min.	Max.	Avg.		Min.	Max.	Avg.					
Name	Equipment No.	Name	Description	Min.	Max.	Avg.	(Mg/yr)	Min.	Max.	Avg.	(Mg/yr)					
AU2	NA	Seal Oil Filters	Filter Changeout to Holding Drum	0 00	0 10	0 05	0 0000	0 00	10 00	5 00	0 0000	0	5	0 000	0 0000	
AU2	NA	Sight Glass and Level Gauge Instruments	Sight Glass and Level Gauge Instrument Drains to Oily Water Sewer	807 23	1345 38	1076 30	0 0000	80722 50	134537 50	107630 00	0 0142	0	107,630	0 014	0 0000	
AU2	NA	Moisture Analyzer Maintenance	Moisture Analyzer Maintenance to Pad	807 23	1345 38	1076 30	0 0000	80722 50	134537 50	107630 00	0 0000	0	107,630	0 000	0 0000	
AU2	NA	Seal Oil Reservoir	Seal Oil Reservoir to Used Oil Tote	0 00	0 00	0 00	0 0000	43 20	52 80	48 00	0 0001	3	48	0 000	0 0000	
AU2	NA	Fuel Gas Strainers	Fuel Gas Strainers Blowdown to Flare KO Drum	0 07	0 32	0 21	0 0000	6 80	32 00	20 60	0 0002	23	9	0 000	0 0000	
CFHU	101-E	Product Stripper	Product Stripper Upsets to Slop Header	0 38	0 63	0 50	0 0000	37 50	62 50	50 00	0 0052	104	50	0 005	0 0000	
CFHU	101-J-A 102-J-A	Makeup/Recycle Compressor	Makeup/Recycle Compressor Lube Oil Drips to Sewer	0 00	0 10	0 05	0 0000	0 00	10 00	5 00	0 0001	22	5	0 000	0 0001	
CFHU	101-J-B 102-J-B	Makeup/Recycle Compressor	Makeup/Recycle Compressor Lube Oil Drips to Sewer	0 00	0 10	0 05	0 0000	0 00	10 00	5 00	0 0001	22	5	0 000	0 0001	
CFHU	101-J-C 102-J-C	Makeup/Recycle Compressor	Makeup/Recycle Compressor Lube Oil Drips to Sewer	0 00	0 10	0 05	0 0000	0 00	10 00	5 00	0 0001	22	5	0 000	0 0001	
CFHU	102-L-1 through L-8	Fresh Feed Filters	Fresh Feed Filter Changeout to Dry Flare Drum	0 00	0 00	0 00	0 0000	37 50	62 50	50 00	0 0725	1,450	50	0 073	0 0000	

Table 1

Benzene Waste Operations NESHAPS (40 CFR Part 61, Subpart FF) Annual Report - Calendar Year 2019
Blanchard Refining Company LLC - Galveston Bay Refinery East/West Plant

General/Identification						Flow Rate Information											
Process Unit	Vessel or Equipment		Stream	Benzene Controls		Waste Stream Flow Type								Water Content		Aqueous Phase Mass Flow (kg/yr)	Organic Phase Mass Flow (kg/yr)
	Name	Equipment No.		Name	Description	YES	NO	Normal Continuous	Normal Intermittent	Upset	Maintenance	Turnaround	Not Typical	Line Up/Not Used	<=10%		
CFHU	107-F	Sour Fuel Gas KO Drum	Sour Fuel Gas KO Drum Drain to Wet Flare KO Drum	X			X								X	346	242
CFHU	109-F	Sweet Fuel Gas KO Drum	Sweet Fuel Gas KO Drum Drain to Wet Flare KO Drum	X			X								X	0	967
CFHU	110-F	Make-Up Compressor KO Drum	Make-Up Compressor KO Drum Drain to Wet Flare KO Drum	X			X								X	6,313,356	3,367,123
CFHU	113-FA	Dry Flare Drum	Dry Flare Drum Drain to Oily Water Sewer	X			X							X		5,845	268
CFHU	123-FA, 124-FA, 125-FA	Makeup Gas Compressor Drain Pots	Makeup Gas Compressor Drain Pot Drains to Wet Flare KO Drum	X			X								X	5,214	0
CFHU	123-FB, 124-FB, 125-FB	Makeup Gas Compressor Drain Pots	Makeup Compressor Drain Pot Drains to Wet Flare KO Drum	X			X								X	5,214	0
CFHU	123-FC, 124-FC, 125-FC	Makeup Gas Compressor Drain Pots	Makeup Gas Compressor Drain Pot Drains to Wet Flare KO Drum	X			X								X	5,214	0
CFHU	126-FA/B/C, 129-FA/B/C	Recycle Gas Compressor Suction Drain Pots	Recycle Gas Compressor Suction Drain Pots Drain to Wet Flare KO Drum	X			X								X	34,240	30,131
CFHU	127-FA, 128-FA	Makeup Gas Compressor KO Drums	Makeup Gas Compressor KO Drum Drains to Wet Flare KO Drum	X			X								X	47,941	0
CFHU	127-FB, 128-FB	Makeup Gas Compressor KO Drums	Makeup Gas Compressor KO Drum Drains to Wet Flare KO Drum	X			X								X	47,941	0
CFHU	127-FC, 128-FC	Makeup Gas Compressor KO Drums	Makeup Gas Compressor KO Drum Drains to Wet Flare KO Drum	X			X								X	47,941	0
CFHU	150-L-A/B	Lube Oil Filter	Lube Oil Filter Changeout to sewer	X			X								X	0	218

NOTE Each line item is split across two pages.

Table 1

Benzene Waste Operations NESHAPS (40 CFR Part 61, Subpart FF) Annual Report - Calendar Year 2019
Blanchard Refining Company LLC - Galveston Bay Refinery East/West Plant

General/Identification			Stream Phase												
Process Unit	Show All Vessel or Equipment	Stream	Aqueous Phase				Organic Phase					Stream Annual Waste Quantity (Mg/yr)	Stream Flow Wt. Benzene Conc. (ppmw)	TAB (Mg/yr)	6 BQ (Mg/yr)
			Benzene Concentration (ppmw)			BQ (Mg/yr)	Benzene Concentration (ppmw)			BQ (Mg/yr)					
Name	Equipment No.	Name	Description	Min.	Max.	Avg.	(Mg/yr)	Min.	Max.	Avg.	(Mg/yr)				
CFHU	107-F	Sour Fuel Gas KO Drum	Sour Fuel Gas KO Drum Drain to Wet Flare KO Drum	0.07	0.32	0.21	0.0000	6.80	32.00	20.60	0.0000	1	9	0.000	0.0000
CFHU	109-F	Sweet Fuel Gas KO Drum	Sweet Fuel Gas KO Drum Drain to Wet Flare KO Drum	0.07	0.32	0.21	0.0000	6.80	32.00	20.60	0.0000	1	21	0.000	0.0000
CFHU	110-F	Make-Up Compressor KO Drum	Make-Up Compressor KO Drum Drain to Wet Flare KO Drum	0.00	10.00	5.00	0.0316	200.00	420.00	310.00	1.0438	9,680	111	1,075	0.0000
CFHU	113-FA	Dry Flare Drum	Dry Flare Drum Drain to Oily Water Sewer	0.38	0.63	0.50	0.0000	37.50	62.50	50.00	0.0000	6	3	0.000	0.0000
CFHU	123-FA, 124-FA, 125-FA	Makeup Gas Compressor Drain Pots	Makeup Gas Compressor Drain Pot Drains to Wet Flare KO Drum	0.00	10.00	5.00	0.0000	200.00	420.00	310.00	0.0000	5	5	0.000	0.0000
CFHU	123-FB, 124-FB, 125-FB	Makeup Gas Compressor Drain Pots	Makeup Gas Compressor Drain Pot Drains to Wet Flare KO Drum	0.00	10.00	5.00	0.0000	200.00	420.00	310.00	0.0000	5	5	0.000	0.0000
CFHU	123-FC, 124-FC, 125-FC	Makeup Gas Compressor Drain Pots	Makeup Gas Compressor Drain Pot Drains to Wet Flare KO Drum	0.00	10.00	5.00	0.0000	200.00	420.00	310.00	0.0000	5	5	0.000	0.0000
CFHU	126-FA/B/C, 129-FA/B/C	Recycle Gas Compressor Suction Drain Pots	Recycle Gas Compressor Suction Drain Pots Drain to Wet Flare KO Drum	0.90	1.10	1.00	0.0000	90.00	110.00	100.00	0.0030	64	47	0.003	0.0000
CFHU	127-FA, 128-FA	Makeup Gas Compressor KO Drums	Makeup Gas Compressor KO Drum Drains to Wet Flare KO Drum	0.00	10.00	5.00	0.0002	200.00	420.00	310.00	0.0000	48	5	0.000	0.0000
CFHU	127-FB, 128-FB	Makeup Gas Compressor KO Drums	Makeup Gas Compressor KO Drum Drains to Wet Flare KO Drum	0.00	10.00	5.00	0.0002	200.00	420.00	310.00	0.0000	48	5	0.000	0.0000
CFHU	127-FC, 128-FC	Makeup Gas Compressor KO Drums	Makeup Gas Compressor KO Drum Drains to Wet Flare KO Drum	0.00	10.00	5.00	0.0002	200.00	420.00	310.00	0.0000	48	5	0.000	0.0000
CFHU	150-L-A/B	Lube Oil Filter	Lube Oil Filter Changeout to sewer	0.00	0.10	0.05	0.0000	0.00	10.00	5.00	0.0000	0	5	0.000	0.0000

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Benzene Waste Operations NESHAPS (40 CFR Part 61, Subpart FF) Annual Report - Calendar Year 2019
Blanchard Refining Company LLC - Galveston Bay Refinery East/West Plant

General/Identification				Flow Rate Information											
Process Unit	Show A Vessel or Equipment	Stream	Benzene Controls	Waste Stream Flow Type								Water Content		Aqueous Phase Mass Flow (kg/yr)	Organic Phase Mass Flow (kg/yr)
				Normal Continuous	Normal Intermittent	Upset	Maintenance	Turnaround	Not Typical	Line Up/Not Used	<=10%	>10%			
Name	Equipment No.	Name	Description	YES	NO										
CFHU	151-L-A/B	Seal Oil Filter	Seal Oil Filter Changeout to sewer	X			X						X	0	12
CFHU	152-L-A/B	Lube Oil Filter	Lube Oil Filter Changeout to sewer	X			X						X	0	218
CFHU	153-L-A/B	Lube Oil Filter	Lube Oil Filter Changeout to sewer	X			X						X	0	218
CFHU	154-L-A/B	Seal Oil Filter	Seal Oil Filter Changeout to sewer	X			X						X	0	182
CFHU	172-C	Cooling Tower	Cooling Tower Blowdowns		X	X							X	318,417,731	0
CFHU	173-L, 174-L	Lube Oil Filters	Lube Oil Filters Changeout to Oily Water Sewer	X			X						X	0	61
CFHU	179F	Liquid Knockout Vessel	Liquid Knockout Vessel Drain to Flare Header via Overhead Drum	X			X						X	17,862	10,479
CFHU	179F	Liquid Knockout Vessel	Liquid Knockout Vessel Drain to Flare Header via Overhead Drum	X			X						X	17,862	10,479
CFHU	180F	Liquid Knockout Vessel	Liquid Knockout Vessel Drain to Flare Header via Overhead Drum	X			X						X	57,736	33,872
CFHU	180F	Liquid Knockout Vessel	Liquid Knockout Vessel Drain to Flare Header via Overhead Drum	X			X						X	57,736	33,872
CFHU	183-F	Fuel Gas Cyclone Separator	Fuel Gas Cyclone Separator Drain to Wet Flare KO Drum	X			X						X	0	415
CFHU	183-L	Fuel Gas Coalescer	Fuel Gas Coalescer to Heaters	X			X						X	0 00	967 41

NOTE Each line item is split across two pages.

Table 1

Benzene Waste Operations NESHAPS (40 CFR Part 61, Subpart FF) Annual Report - Calendar Year 2019
Blanchard Refining Company LLC - Galveston Bay Refinery East/West Plant

General/Identification				Stream Phase											
Process Unit	Show All Vessel or Equipment	Stream	Stream	Aqueous Phase			BQ (Mg/yr)	Organic Phase			BQ (Mg/yr)	Stream Annual Waste Quantity (Mg/yr)	Stream Flow Wt. Benzene Conc. (ppmw)	TAB (Mg/yr)	6 BQ (Mg/yr)
				Benzene Concentration (ppmw)				Benzene Concentration (ppmw)							
				Min.	Max.	Avg.		Min.	Max.	Avg.					
Name	Equipment No.	Name	Description												
CFHU	151-L-A/B	Seal Oil Filter	Seal Oil Filter Changeout to sewer	0 00	0 10	0 05	0 0000	0 00	10 00	5 00	0 0000	0	5	0 000	0 0000
CFHU	152-L-A/B	Lube Oil Filter	Lube Oil Filter Changeout to sewer	0 00	0 10	0 05	0 0000	0 00	10 00	5 00	0 0000	0	5	0 000	0 0000
CFHU	153-L-A/B	Lube Oil Filter	Lube Oil Filter Changeout to sewer	0 00	0 10	0 05	0 0000	0 00	10 00	5 00	0 0000	0	5	0 000	0 0000
CFHU	154-L-A/B	Seal Oil Filter	Seal Oil Filter Changeout to sewer	0 00	0 10	0 05	0 0000	0 00	10 00	5 00	0 0000	0	5	0 000	0 0000
CFHU	172-C	Cooling Tower	Cooling Tower Blowdowns	0 00	0 00	0 00	0 0003	0 00	0 00	0 00	0 0000	318,418	0	0 000	0 0003
CFHU	173-L, 174-L	Lube Oil Filters	Lube Oil Filters Changeout to Oily Water Sewer	0 00	0 10	0 05	0 0000	0 00	10 00	5 00	0 0000	0	5	0 000	0 0000
CFHU	179F	Liquid Knockout Vessel	Liquid Knockout Vessel Drain to Flare Header via Overhead Drum	0 90	1 10	1 00	0 0000	90 00	110 00	100 00	0 0010	28	38	0 001	0 0000
CFHU	179F	Liquid Knockout Vessel	Liquid Knockout Vessel Drain to Flare Header via Overhead Drum	0 90	1 10	1 00	0 0000	90 00	110 00	100 00	0 0010	28	38	0 001	0 0000
CFHU	180F	Liquid Knockout Vessel	Liquid Knockout Vessel Drain to Flare Header via Overhead Drum	0 90	1 10	1 00	0 0001	90 00	110 00	100 00	0 0034	92	38	0 003	0 0000
CFHU	180F	Liquid Knockout Vessel	Liquid Knockout Vessel Drain to Flare Header via Overhead Drum	0 90	1 10	1 00	0 0001	90 00	110 00	100 00	0 0034	92	38	0 003	0 0000
CFHU	183-F	Fuel Gas Cyclone Separator	Fuel Gas Cyclone Separator Drain to Wet Flare KO Drum	0 07	0 32	0 21	0 0000	6 80	32 00	20 60	0 0000	0	21	0 000	0 0000
CFHU	183-L	Fuel Gas Coalescer	Fuel Gas Coalescer to Heaters	0 07	0 32	0 21	0 0000	6 80	32 00	20 60	0 0000	1	21	0 000	0 0000

Table 1

Benzene Waste Operations NESHAPS (40 CFR Part 61, Subpart FF) Annual Report - Calendar Year 2019
Blanchard Refining Company LLC - Galveston Bay Refinery East/West Plant

General/Identification				Flow Rate Information													
Process Unit	Vessel or Equipment		Stream	Benzene Controls		Waste Stream Flow Type								Water Content		Aqueous Phase Mass Flow (kg/yr)	Organic Phase Mass Flow (kg/yr)
	Name	Equipment No.		Name	Description	YES	NO	Normal Continuous	Normal Intermittent	Upset	Maintenance	Turnaround	Not Typical Line Up/Not Used	<=10%	>10%		
CFHU	NA	Sight Glass and Level Gauge Instruments	Sight Glass and Level Gauge Instrument Drains to Oily Water Sewer	X			X							X	0	67	
Coker	B-201	Coking Heater	Coking Heater De-coking Waste Drain to Coke Yard Sump		X		X		X					X	327,142	0	
Coker	B-301	Coking Heater	Decoking Waste from Coking Heater Drain to Coke Yard Sump		X		X							X	327,142	0	
Coker	CT-190	Cooling Tower	Cooling Tower Blowdowns		X	X								X	47,762,660	0	
Coker	E-501	Oil Scrubber	Oil Scrubber Drain to Slop Header	X			X							X	2,321,796	199,976,285	
Coker	F-201A/B	Coker "B" Coke Drums	Coke Drum Cutting Water to Coke Yard Sump		X		X							X	132,443,718	0	

Table 1

Benzene Waste Operations NESHAPS (40 CFR Part 61, Subpart FF) Annual Report - Calendar Year 2019
Blanchard Refining Company LLC - Galveston Bay Refinery East/West Plant

General/Identification				Stream Phase												
Process Unit	Show All		Vessel or Equipment	Stream	Aqueous Phase				Organic Phase				Stream Annual Waste Quantity (Mg/yr)	Stream Flow Wt. Benzene Conc. (ppmw)	TAB (Mg/yr)	6 BQ (Mg/yr)
					Benzene Concentration (ppmw)			BQ (Mg/yr)	Benzene Concentration (ppmw)			BQ (Mg/yr)				
	Name	Equipment No.			Name	Description	Min.	Max.	Avg.	Min.	Max.	Avg.				
CFHU	NA	Sight Glass and Level Gauge Instruments	Sight Glass and Level Gauge Instrument Drains to Oily Water Sewer	0.90	1.10	1.00	0.0000	90.00	110.00	100.00	0.0000	0	100	0.000	0.0000	
Coker	B-201	Coking Heater	Coking Heater De-coking Waste Drain to Coke Yard Sump	0.00	0.00	0.00	0.0000	0.00	0.00	0.00	0.0000	327	0	0.000	0.0000	
Coker	B-301	Coking Heater	Decoking Waste from Coking Heater Drain to Coke Yard Sump	0.00	0.00	0.00	0.0000	0.00	0.00	0.00	0.0000	327	0	0.000	0.0000	
Coker	CT-190	Cooling Tower	Cooling Tower Blowdowns	0.00	0.00	0.00	0.0000	0.00	0.00	0.00	0.0000	47,763	0	0.000	0.00005	
Coker	E-501	Oil Scrubber	Oil Scrubber Drain to Slop Header	0.38	0.63	0.50	0.0012	37.50	62.50	50.00	9.9988	202,298	49	10.000	0.0000	
Coker	F-201A/B	Coker "B" Coke Drums	Coke Drum Cutting Water to Coke Yard Sump	0.00	0.00	0.00	0.0001	0.00	0.00	0.00	0.0000	132,444	0	0.000	0.0001	

Table 1

Benzene Waste Operations NESHAPS (40 CFR Part 61, Subpart FF) Annual Report - Calendar Year 2019
Blanchard Refining Company LLC - Galveston Bay Refinery East/West Plant

General/Identification						Flow Rate Information											
Process Unit	Vessel or Equipment		Stream	Benzene Controls		Waste Stream Flow Type								Water Content		Aqueous Phase Mass Flow (kg/yr)	Organic Phase Mass Flow (kg/yr)
	Name	Equipment No.		Name	YES	NO	Normal Continuous	Normal Intermittent	Upset	Maintenance	Turnaround	Not Typical	Line Up/Not Used	<=10%	>10%		
Coker	F-201A/B	Coker "B" Coke Drums	Coke Drum Cooling Water (Quench Water) to Cooldown Stack		X		X								X	522,404,089	0
Coker	F-203	Reflux Drum	Reflux Drum Sour Water to Sour Water Utilities to Deepwells	X		X									X	24,627,621	211,449
Coker	F-301A/B	Coker "C" Coke Drums	Coke Drum Cutting Water to Coke Yard Sump		X		X								X	132,443,718	0
Coker	F-301A/B	Coker "C" Coke Drums	Coke Drum Cooling Water (Quench Water) to Cooldown Stack		X		X								X	522,404,089	0
Coker	F-303	Reflux Drum	Reflux Drum Water Boot to Sour Water Utilities to Deepwells	X		X									X	24,627,621	211,449
Coker	F-501	Accumulator Drum	Accumulator Drum Oil to Slop Header	X			X								X	69,654	5,999,289
Coker	F-504	Sour Water Tank	Sour Water Tank to Sour Water Utilities to Deepwells	X			X								X	103,958,414	444,043
Coker	F-550	Coker Quench Drum	Knock Out Drum Drain to Slop Header	X			X								X	0	349,502

Table 1

Benzene Waste Operations NESHAPS (40 CFR Part 61, Subpart FF) Annual Report - Calendar Year 2019
Blanchard Refining Company LLC - Galveston Bay Refinery East/West Plant

General/Identification			Stream Phase												
Process Unit	Show All Vessel or Equipment	Stream	Aqueous Phase				Organic Phase					Stream Annual Waste Quantity (Mg/yr)	Stream Flow Wt. Benzene Conc. (ppmw)	TAB (Mg/yr)	6 BQ (Mg/yr)
			Benzene Concentration (ppmw)			BQ (Mg/yr)	Benzene Concentration (ppmw)			BQ (Mg/yr)					
Name	Equipment No.	Name	Description	Min.	Max.	Avg.	(Mg/yr)	Min.	Max.	Avg.	(Mg/yr)				
Coker	F-201A/B	Coker "B" Coke Drums	Coke Drum Cooling Water (Quench Water) to Cooldown Stack	0.03	0.40	0.25	0.1290	0.00	0.00	0.00	0.0000	522,404	0	0.129	0.1290
Coker	F-203	Reflux Drum	Reflux Drum Sour Water to Sour Water Utilities to Deepwells	15.75	26.25	21.00	0.5172	1575.00	2625.00	2100.00	0.4440	24,839	39	0.961	0.0000
Coker	F-301A/B	Coker "C" Coke Drums	Coke Drum Cutting Water to Coke Yard Sump	0.00	0.00	0.00	0.0001	0.00	0.00	0.00	0.0000	132,444	0	0.000	0.0001
Coker	F-301A/B	Coker "C" Coke Drums	Coke Drum Cooling Water (Quench Water) to Cooldown Stack	0.03	0.39	0.28	0.1485	0.00	0.00	0.00	0.0000	522,404	0	0.148	0.1485
Coker	F-303	Reflux Drum	Reflux Drum Water Boot to Sour Water Utilities to Deepwells	15.75	26.25	21.00	0.5172	1575.00	2625.00	2100.00	0.4440	24,839	39	0.961	0.0000
Coker	F-501	Accumulator Drum	Accumulator Drum Oil to Slop Header	0.38	0.63	0.50	0.0000	37.50	62.50	50.00	0.3000	6,069	49	0.300	0.0000
Coker	F-504	Sour Water Tank	Sour Water Tank to Sour Water Utilities to Deepwells	15.30	18.70	17.00	1.7673	1530.00	1870.00	1700.00	0.7549	104,402	24	2.522	0.0000
Coker	F-550	Coker Quench Drum	Knock Out Drum Drain to Slop Header	15.75	26.25	21.00	0.0000	1575.00	2625.00	2100.00	0.7340	350	2,100	0.734	0.0000

Table 1

Benzene Waste Operations NESHAPS (40 CFR Part 61, Subpart FF) Annual Report - Calendar Year 2019
Blanchard Refining Company LLC - Galveston Bay Refinery East/West Plant

General/Identification					Flow Rate Information												
Process Unit	Show A Vessel or Equipment	Stream	Benzene Controls		Waste Stream Flow Type								Water Content		Aqueous Phase Mass Flow (kg/yr)	Organic Phase Mass Flow (kg/yr)	
			YES	NO	Normal Continuous	Normal Intermittent	Upset	Maintenance	Turnaround	Not Typical	Line Up/Not Used	<=10%	>10%				
Name	Equipment No.	Name	Description														
Coker	L-180A/B	Pressure Filter	Pressure Filter Changeout to Used Oil Tote	X			X							X		0	0
Coker	L-181A/B	Return Oil Filter	Pressure Filter Changeout to Used Oil Tote	X			X							X		0	49
Coker	L-182	Fill Filter	Fill Filter Changeout to Used Oil Tote	X			X							X		0	25
Coker	L-211A/B	106 Seal Oil Filters	Filters Changeout to OWS	X			X							X		0	961
Coker	L-420A/B	Seal Oil Filter Changeout	Seal Oil Filter Changeouts to OWS	X			X							X		0	545
Coker	NA	Cutting Water Filter Canister	Filters Changeout to Pad		X		X							X		45	0
Coker	NA	Duplex Strainer	Duplex Strainer Drain to Pad		X		X							X		23	0
Coker	NA	Spills/Drips	Spills/Drips into Oily Water Sewer	X			X							X		0	22,574
CT Leaks	Consent Decree Cooling Towers	Consent Decree Cooling Towers	Calculated Cooling Tower Leaks per 19 W of Consent Decree		X									X		NA	NA
DDU	3F-103	Low Temperature Separator	Low Temperature Separator Drain to Sour Water Header	X			X							X		657,645	62,111
DDU	3F-104	Reflux Drum	Reflux Drum Water Draw Drain to Oily Water Collection Drum	X			X							X		175,372	16,563

Table 1

Benzene Waste Operations NESHAPS (40 CFR Part 61, Subpart FF) Annual Report - Calendar Year 2019
Blanchard Refining Company LLC - Galveston Bay Refinery East/West Plant

General/Identification				Stream Phase											
Process Unit	Show All Vessel or Equipment	Stream	Stream	Aqueous Phase				Organic Phase				Stream Annual Waste Quantity (Mg/yr)	Stream Flow Wt. Benzene Conc. (ppmw)	TAB (Mg/yr)	6 BQ (Mg/yr)
				Benzene Concentration (ppmw)			BQ	Benzene Concentration (ppmw)			BQ				
				Min.	Max.	Avg.	(Mg/yr)	Min.	Max.	Avg.	(Mg/yr)				
Name	Equipment No.	Name	Description	Min.	Max.	Avg.	(Mg/yr)	Min.	Max.	Avg.	(Mg/yr)				
Coker	L-180A/B	Pressure Filter	Pressure Filter Changeout to Used Oil Tote	0 00	0 10	0 05	0 0000	0 00	10 00	5 00	0 0000	0	0	0 000	0 0000
Coker	L-181A/B	Return Oil Filter	Pressure Filter Changeout to Used Oil Tote	0 00	0 10	0 05	0 0000	0 00	10 00	5 00	0 0000	0	5	0 000	0 0000
Coker	L-182	Fill Filter	Fill Filter Changeout to Used Oil Tote	0 00	0 10	0 05	0 0000	0 00	10 00	5 00	0 0000	0	5	0 000	0 0000
Coker	L-211A/B	106 Seal Oil Filters	Filters Changeout to OWS	0 00	0 10	0 05	0 0000	0 00	10 00	5 00	0 0000	1	5	0 000	0 0000
Coker	L-420A/B	Seal Oil Filter Changeout	Seal Oil Filter Changeouts to OWS	0 00	0 10	0 05	0 0000	0 00	10 00	5 00	0 0000	1	5	0 000	0 0000
Coker	NA	Cutting Water Filter Canister	Filters Changeout to Pad	0 00	0 00	0 00	0 0000	0 00	0 00	0 00	0 0000	0	0	0 000	0 0000
Coker	NA	Duplex Strainer	Duplex Strainer Drain to Pad	0 00	0 00	0 00	0 0000	0 00	0 00	0 00	0 0000	0	0	0 000	0 0000
Coker	NA	Spills/Drips	Spills/Drips into Oily Water Sewer	15 75	26 25	21 00	0 0000	1575 00	2625 00	2100 00	0 0474	23	2,100	0 047	0 0000
CT Leaks	Consent Decree Cooling Towers	Consent Decree Cooling Towers	Calculated Cooling Tower Leaks per 19 W of Consent Decree	NA	NA	NA	NA	NA	NA	NA	0 0000	NA	NA	0 000	0 0000
DDU	3F-103	Low Temperature Separator	Low Temperature Separator Drain to Sour Water Header	0 11	0 19	0 15	0 0001	933 00	1555 00	1244 00	0 0773	720	107	0 077	0 0000
DDU	3F-104	Reflux Drum	Reflux Drum Water Draw Drain to Oily Water Collection Drum	9 00	15 00	12 00	0 0021	3750 00	6250 00	5000 00	0 0828	192	442	0 085	0 0000

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Benzene Waste Operations NESHAPS (40 CFR Part 61, Subpart FF) Annual Report - Calendar Year 2019
Blanchard Refining Company LLC - Galveston Bay Refinery East/West Plant

General/Identification					Flow Rate Information												
Process Unit	Show A Vessel or Equipment	Stream	Benzene Controls		Waste Stream Flow Type								Water Content		Aqueous Phase Mass Flow (kg/yr)	Organic Phase Mass Flow (kg/yr)	
			YES	NO	Normal Continuous	Normal Intermittent	Upset	Maintenance	Turnaround	Not Typical	Line Up/Not Used	<=10%	>10%				
Name	Equipment No.	Name	Description														
DDU	3F-106	Fuel Gas Knock Out Drum	Fuel Gas Knock Out Drum Drain to Oily Water Collection Drum	X			X							X		467,658	44,168
DDU	3F-115	Flare KO Drum	Flare KO Drum Drain to Heavy Slop Header	X			X							X		0	28,966
DDU	3F-203	Low Temperature Separator	Low Temperature Separator Drain to Sour Water Header	X			X							X		723,409	6,211
DDU	3F-210	Compressor Knockout Drum	Compressor Knockout Drum Drain to Degassing Drum	X			X							X		197,293	18,633
DDU	Boiler Fuel Gas Header	Boiler Fuel Gas Header	100/200 Train Boiler Fuel Gas Header Blowdown to Flare KO Drum	X			X							X		5,252	235
DDU	BWON Tag# 920G	Sewer Junction Box	Sewer Junction Box receives flow from UU4 DWS		X		X							X		34,129	0
DDU	BWON Tag# 920G	Sewer Junction Box	Sewer Junction Box receives flow from DDU 100/200 DWS		X		X							X		20,702	0
DDU	DDU 300 Amine Equipment	DDU 300 Equipment Containing Amine	DDU 300 Amine Equipment Maintenance Wastes to S-306 Amine Sump - Hydrocarbon Phase		X		X							X		0	5,035
DDU	DDU 300 Amine Equipment	DDU 300 Equipment Containing Amine	DDU 300 Amine Equipment Maintenance Wastes to S-306 Amine Sump - Amine Phase		X		X							X		92,548	0

NOTE Each line item is split across two pages.

Table 1

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Blanchard Refining Company LLC - Galveston Bay Refinery East/West Plant

General/Identification				Stream Phase											
Process Unit	Show All Vessel or Equipment	Stream	Stream	Aqueous Phase				Organic Phase				Stream Annual Waste Quantity (Mg/yr)	Stream Flow Wt. Benzene Conc. (ppmw)	TAB (Mg/yr)	6 BQ (Mg/yr)
				Benzene Concentration (ppmw)			BQ	Benzene Concentration (ppmw)			BQ				
				Min.	Max.	Avg.	(Mg/yr)	Min.	Max.	Avg.	(Mg/yr)				
Name	Equipment No.	Name	Description	Min.	Max.	Avg.	(Mg/yr)	Min.	Max.	Avg.	(Mg/yr)				
DDU	3F-106	Fuel Gas Knock Out Drum	Fuel Gas Knock Out Drum Drain to Oily Water Collection Drum	9.75	16.25	13.00	0.0061	4500.00	7500.00	6000.00	0.2650	512	530	0.271	0.0000
DDU	3F-115	Flare KO Drum	Flare KO Drum Drain to Heavy Slop Header	0.11	0.19	0.15	0.0000	933.00	1555.00	1244.00	0.0360	29	1,244	0.036	0.0000
DDU	3F-203	Low Temperature Separator	Low Temperature Separator Drain to Sour Water Header	0.11	0.19	0.15	0.0001	933.00	1555.00	1244.00	0.0077	730	11	0.008	0.0000
DDU	3F-210	Compressor Knockout Drum	Compressor Knockout Drum Drain to Degassing Drum	38.00	105.00	71.50	0.0141	13725.00	22875.00	18300.00	0.3410	216	1,645	0.355	0.0000
DDU	Boiler Fuel Gas Header	Boiler Fuel Gas Header	100/200 Train Boiler Fuel Gas Header Blowdown to Flare KO Drum	9.75	16.25	13.00	0.0001	4500.00	7500.00	6000.00	0.0014	5	269	0.001	0.0000
DDU	BWON Tag# 920G	Sewer Junction Box	Sewer Junction Box receives flow from UU4 DWS	0.01	9.60	1.50	0.0001	0.00	0.00	0.00	0.0000	34	2	0.000	0.0000
DDU	BWON Tag# 920G	Sewer Junction Box	Sewer Junction Box receives flow from DDU 100/200 DWS	0.01	0.26	0.12	0.0000	0.00	0.00	0.00	0.0000	21	0	0.000	0.0000
DDU	DDU 300 Amine Equipment	DDU 300 Equipment Containing Amine	DDU 300 Amine Equipment Maintenance Wastes to S-306 Amine Sump - Hydrocarbon Phase	9.00	15.00	12.00	0.0000	3750.00	6250.00	5000.00	0.0252	5	5,000	0.025	0.0252
DDU	DDU 300 Amine Equipment	DDU 300 Equipment Containing Amine	DDU 300 Amine Equipment Maintenance Wastes to S-306 Amine Sump - Amine Phase	0.00	10.00	5.00	0.0005	200.00	420.00	310.00	0.0000	93	5	0.000	0.0005

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Blanchard Refining Company LLC - Galveston Bay Refinery East/West Plant

General/Identification				Flow Rate Information												
Process Unit	Show A Vessel or Equipment	Stream	Benzene Controls	Waste Stream Flow Type								Water Content		Aqueous Phase Mass Flow (kg/yr)	Organic Phase Mass Flow (kg/yr)	
				YES	NO	Normal Continuous	Normal Intermittent	Upset	Maintenance	Turnaround	Not Typical	Line Up/Not Used	<=10%			>10%
Name	Equipment No.	Name	Description													
DDU	E-102	Skim Pot	Skim Pot to MEA Sump		X	X								X	90	689
DDU	E-203	Skim Pot	Skim Pot to MEA Sump		X	X								X	811	77
DDU	F-106A	Fuel Gas Centrifig Pot	Fuel Gas Centrifig Pot Drain to Oily Water Collection Drum	X		X								X	289	13
DDU	F-204 Water Draw	Reflux Drum Water Draw	Reflux Drum Water Draw Drain to Oily Water Collection Drum	X		X								X	175,372	16,563
DDU	F-205	Feed Surge Drum	Feed Surge Drum Water Boot to 100/200 Oily Water Separator	X		X								X	49,753	4,699
DDU	F-305	Feed Surge Drum	Feed Surge Drum Drain to Sour Water Header	X		X								X	9,851,049	84,580
DDU	F-306	MEA Collection Drum	MEA Collection Drum Oil Skim to Flare KO Drum	X		X								X	0	14,097
DDU	F-313	Fuel Gas KO Drum	Fuel Gas KO Drum Drain to Flare KO Drum	X		X								X	584,573	496,887
DDU	F-315	Flare KO Drum	Flare KO Drum Drain to Heavy Slop	X		X								X	0	7,117
DDU	F-315A	Flare KO Drum	Flare KO Drum Drain to Heavy Slop	X		X									0	0
DDU	F-316	Degassing Drum	Degassing Drum Water to Sour Water Header to Deepwell	X		X								X	54,180,767	465,188

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General/Identification				Stream Phase											
Process Unit	Vessel or Equipment	Stream	Stream	Aqueous Phase			BQ	Organic Phase			BQ	Stream Annual Waste Quantity (Mg/yr)	Stream Flow Wt. Benzene Conc. (ppmw)	TAB (Mg/yr)	6 BQ (Mg/yr)
				Benzene Concentration (ppmw)				Benzene Concentration (ppmw)							
Name	Equipment No.	Name	Description	Min.	Max.	Avg.	(Mg/yr)	Min.	Max.	Avg.	(Mg/yr)				
DDU	E-102	Skim Pot	Skim Pot to MEA Sump	0.08	0.14	0.11	0.0000	8.00	14.00	11.00	0.0000	1	10	0.000	0.0000
DDU	E-203	Skim Pot	Skim Pot to MEA Sump	9.75	16.25	13.00	0.0000	4500.00	7500.00	6000.00	0.0005	1	530	0.000	0.0005
DDU	F-106A	Fuel Gas Centrifug Pot	Fuel Gas Centrifug Pot Drain to Oily Water Collection Drum	9.75	16.25	13.00	0.0000	4500.00	7500.00	6000.00	0.0001	0	269	0.000	0.0000
DDU	F-204 Water Draw	Reflux Drum Water Draw	Reflux Drum Water Draw Drain to Oily Water Collection Drum	9.75	16.25	13.00	0.0023	4500.00	7500.00	6000.00	0.0994	192	530	0.102	0.0000
DDU	F-205	Feed Surge Drum	Feed Surge Drum Water Boot to 100/200 Oily Water Separator	0.11	0.19	0.15	0.0000	933.00	1555.00	1244.00	0.0058	54	107	0.006	0.0000
DDU	F-305	Feed Surge Drum	Feed Surge Drum Drain to Sour Water Header	22.50	37.50	30.00	0.2955	2250.00	3750.00	3000.00	0.2537	9,936	55	0.549	0.0000
DDU	F-306	MEA Collection Drum	MEA Collection Drum Oil Skim to Flare KO Drum	9.00	15.00	12.00	0.0000	3750.00	6250.00	5000.00	0.0705	14	5,000	0.070	0.0000
DDU	F-313	Fuel Gas KO Drum	Fuel Gas KO Drum Drain to Flare KO Drum	9.00	15.00	12.00	0.0070	3750.00	6250.00	5000.00	2.4844	1,081	2,304	2.491	0.0000
DDU	F-315	Flare KO Drum	Flare KO Drum Drain to Heavy Slop	9.00	15.00	12.00	0.0000	3750.00	6250.00	5000.00	0.0356	7	5,000	0.036	0.0000
DDU	F-315A	Flare KO Drum	Flare KO Drum Drain to Heavy Slop	0.00	0.00	0.00	0.0000	0.00	0.00	0.00	0.0000	0	0	0.000	0.0000
DDU	F-316	Degassing Drum	Degassing Drum Water to Sour Water Header to Deepwell	9.00	15.00	12.00	0.6502	3750.00	6250.00	5000.00	2.3259	54,646	54	2.976	0.0000

Table 1

Benzene Waste Operations NESHAPS (40 CFR Part 61, Subpart FF) Annual Report - Calendar Year 2019
Blanchard Refining Company LLC - Galveston Bay Refinery East/West Plant

General/Identification					Flow Rate Information												
Process Unit	Show A Vessel or Equipment	Stream	Benzene Controls		Waste Stream Flow Type								Water Content		Aqueous Phase Mass Flow (kg/yr)	Organic Phase Mass Flow (kg/yr)	
			YES	NO	Normal Continuous	Normal Intermittent	Upset	Maintenance	Turnaround	Not Typical	Line Up/Not Used	<10%	>10%				
Name	Equipment No.	Name	Description														
DDU	F-316	Degassing Drum	Degassing Drum Oil to Light Slop	X			X							X		0	790,926
DDU	F-326	Packing Purge Pot	Packing Purge Pot Drain to Drain Sump		X		X							X		0	742
DDU	F-326A	Packing Purge Pot	Packing Purge Pot Drain to Drain Sump		X		X							X		0	742
DDU	J-110 / J-110A	Hydrogen Compressor Suction and Discharge Bottles	Hydrogen Compressor Suction and Discharge Bottles Drains to F-115	X			X							X		0	587
DDU	J-210	Hydrogen Compressor Suction and Discharge Bottles	Hydrogen Compressor Suction and Discharge Bottles Drains	X			X							X		0	587
DDU	L-102/ L-102 A	Feed Filters	Feed Filters Drain to Oily Water Collection Drum	X			X							X		0	10,210
DDU	L-202/ L-202A	Feed Filters	Feed Filters Change Outs	X			X							X		0	24,504
DDU	L-302/L-302A	Feed Filters	Feed Filters to Flare KO Drum	X			X							X		0	74,533

Table 1

Benzene Waste Operations NESHAPS (40 CFR Part 61, Subpart FF) Annual Report - Calendar Year 2019
Blanchard Refining Company LLC - Galveston Bay Refinery East/West Plant

General/Identification				Stream Phase											
Process Unit	Show All Vessel or Equipment	Stream	Stream	Aqueous Phase				Organic Phase				Stream Annual Waste Quantity (Mg/yr)	Stream Flow Wt. Benzene Conc. (ppmw)	TAB (Mg/yr)	6 BQ (Mg/yr)
				Benzene Concentration (ppmw)			BQ	Benzene Concentration (ppmw)			BQ				
				Min.	Max.	Avg.	(Mg/yr)	Min.	Max.	Avg.	(Mg/yr)				
Name	Equipment No.	Name	Description	Min.	Max.	Avg.	(Mg/yr)	Min.	Max.	Avg.	(Mg/yr)				
DDU	F-316	Degassing Drum	Degassing Drum Oil to Light Slop	0 00	0 00	0 00	0 0000	6742 50	11237 50	8990 00	7 1104	791	8,990	7 110	0 0000
DDU	F-326	Packing Purge Pot	Packing Purge Pot Drain to Drain Sump	0 00	0 10	0 05	0 0000	0 00	10 00	5 00	0 0000	1	5	0 000	0 0000
DDU	F-326A	Packing Purge Pot	Packing Purge Pot Drain to Drain Sump	0 00	0 10	0 05	0 0000	0 00	10 00	5 00	0 0000	1	5	0 000	0 0000
DDU	J-110 / J-110A	Hydrogen Compressor Suction and Discharge Bottles	Hydrogen Compressor Suction and Discharge Bottles Drains to F-115	38 00	105 00	71 50	0 0000	13725 00	22875 00	18300 00	0 0107	1	18,300	0 011	0 0000
DDU	J-210	Hydrogen Compressor Suction and Discharge Bottles	Hydrogen Compressor Suction and Discharge Bottles Drains	38 00	105 00	71 50	0 0000	13725 00	22875 00	18300 00	0 0107	1	18,300	0 011	0 0000
DDU	L-102/ L-102 A	Feed Filters	Feed Filters Drain to Oily Water Collection Drum	0 11	0 19	0 15	0 0000	933 00	1555 00	1244 00	0 0127	10	1,244	0 013	0 0000
DDU	L-202/ L-202A	Feed Filters	Feed Filters Change Outs	0 11	0 19	0 15	0 0000	933 00	1555 00	1244 00	0 0305	25	1,244	0 030	0 0000
DDU	L-302/L-302A	Feed Filters	Feed Filters to Flare KO Drum	22 50	37 50	30 00	0 0000	2250 00	3750 00	3000 00	0 2236	75	3,000	0 224	0 0000

Table 1

Benzene Waste Operations NESHAPS (40 CFR Part 61, Subpart FF) Annual Report - Calendar Year 2019
Blanchard Refining Company LLC - Galveston Bay Refinery East/West Plant

General/Identification						Flow Rate Information											
Process Unit	Show A Vessel or Equipment	Stream	Benzene Controls		Waste Stream Flow Type								Water Content		Aqueous Phase Mass Flow (kg/yr)	Organic Phase Mass Flow (kg/yr)	
			YES	NO	Normal Continuous	Normal Intermittent	Upset	Maintenance	Turnaround	Not Typical	Line Up/Not Used	<=10%	>10%				
Name	Equipment No.	Name	Description														
DDU	L-306	Fuel Gas Coalescer	Fuel Gas Coalescer to Flare KO Drum	X			X							X		584,573	496,887
DDU	NA	Sight Glass and Level Gauge Instruments	Sight Glass and Level Gauge Instrument Drains to Only Water Sewer	X			X							X		0	64
DDU	NA	Pump 310J/A Lube Oil Filters	Lube Oil Filter Change-Outs		X		X							X		0	109
Docks	Dock 32	Dock 32 Controlled Wastes	Dock 32 Controlled Wastes to Dock 32 Sump	X			X							X		0	43,856
Docks	Dock 33	Dock 33 Controlled Wastes	Dock 33 Controlled Wastes to Dock 33 Sump	X			X							X		0	26,011
Docks	Dock 34	Dock 34 Controlled Wastes	Dock 34 Controlled Wastes to Dock 34 Sump	X			X							X		0	26,859
Docks	Dock 37	Dock 37 Controlled Wastes	Dock 37 Controlled Wastes to Dock 37 Sump	X			X							X		0	56,124
Docks	Dock 38	Dock 38 Controlled Wastes	Dock 38 Controlled Wastes to Dock 38 Sump	X			X							X		0	61,275
Docks	Dock 40/41	Dock 40/41 Uncontrolled Wastes	Dock 40/41 Uncontrolled Wastes to Dock 40/41 Sump		X		X							X		4	666
Docks	Dock 54A/E	Dock 54A/E Controlled Wastes	Dock 54A/E Controlled Wastes to Dock 54A/E Sump	X			X							X		0	3,185

Table 1

Benzene Waste Operations NESHAPS (40 CFR Part 61, Subpart FF) Annual Report - Calendar Year 2019
Blanchard Refining Company LLC - Galveston Bay Refinery East/West Plant

General/Identification				Stream Phase											
Process Unit	Vessel or Equipment	Stream	Stream	Aqueous Phase			BQ	Organic Phase			BQ	Stream Annual Waste Quantity (Mg/yr)	Stream Flow Wt. Benzene Conc. (ppmw)	TAB (Mg/yr)	6 BQ (Mg/yr)
				Benzene Concentration (ppmw)				Benzene Concentration (ppmw)							
Name	Equipment No.	Name	Description	Min.	Max.	Avg.	(Mg/yr)	Min.	Max.	Avg.	(Mg/yr)				
DDU	L-306	Fuel Gas Coalescer	Fuel Gas Coalescer to Flare KO Drum	9 00	15 00	12 00	0 0070	3750 00	6250 00	5000 00	2 4844	1,081	2,304	2 491	0 0000
DDU	NA	Sight Glass and Level Gauge Instruments	Sight Glass and Level Gauge Instrument Drains to Oily Water Sewer	9 75	16 25	13 00	0 0000	4500 00	7500 00	6000 00	0 0004	0	6,000	0 000	0 0000
DDU	NA	Pump 310/JA Lube Oil Filters	Lube Oil Filter Change-Outs	0 00	0 10	0 05	0 0000	0 00	10 00	5 00	0 0000	0	5	0 000	0 0000
Docks	Dock 32	Dock 32 Controlled Wastes	Dock 32 Controlled Wastes to Dock 32 Sump	0 00	0 00	0 00	0 0000	0 001	1,000,000	119,484	0 0000	44	119,484	6 172	0 0000
Docks	Dock 33	Dock 33 Controlled Wastes	Dock 33 Controlled Wastes to Dock 33 Sump	0 00	0 00	0 00	0 0000	39 70	1,000,000	125,052	0 0000	26	125,052	3 831	0 0000
Docks	Dock 34	Dock 34 Controlled Wastes	Dock 34 Controlled Wastes to Dock 34 Sump	0 00	0 00	0 00	0 0000	50 00	1,000,000	71,552	0 0000	27	71,552	2 264	0 0000
Docks	Dock 37	Dock 37 Controlled Wastes	Dock 37 Controlled Wastes to Dock 37 Sump	0 00	0 00	0 00	0 0000	50 00	30,500	3,932	0 0000	56	3,932	0 260	0 0000
Docks	Dock 38	Dock 38 Controlled Wastes	Dock 38 Controlled Wastes to Dock 38 Sump	0 00	0 00	0 00	0 0000	61 00	20,000	2,195	0 0000	61	2,195	0 158	0 0000
Docks	Dock 40/41	Dock 40/41 Uncontrolled Wastes	Dock 40/41 Uncontrolled Wastes to Dock 40/41 Sump	0 00	0 00	0 00	0 0000	0	0	777	0 0192	1	772	0 001	0 0192
Docks	Dock 54A/E	Dock 54A/E Controlled Wastes	Dock 54A/E Controlled Wastes to Dock 54A/E Sump	0 00	0 00	0 00	0 0000	50 00	1,090	942664 50	3 5366	3	942,664	3 537	0 0000

Table 1

Benzene Waste Operations NESHAPS (40 CFR Part 61, Subpart FF) Annual Report - Calendar Year 2019
Blanchard Refining Company LLC - Galveston Bay Refinery East/West Plant

General/Identification				Flow Rate Information													
Process Unit	Show A Vessel or Equipment	Stream	Benzene Controls	Waste Stream Flow Type								Water Content		Aqueous Phase Mass Flow (kg/yr)	Organic Phase Mass Flow (kg/yr)		
				YES	NO	Normal Continuous	Normal Intermittent	Upset	Maintenance	Turnaround	Not Typical	Line Up/Not Used	<=10%			>10%	
Name	Equipment No.	Name	Description														
Docks	Dock 54A/E	Dock 54A/E Uncontrolled Wastes	Dock 54A/E Uncontrolled Wastes to Dock 54A/E Sump		X		X							X		0	0
Docks	NA	Crude Meter Prover Pad	Crude Meter Prover Pad Waste to J-33 Sump		X		X							X		15,903	68
Docks	NA	J-38/39 Pump Pad	J-38/39 Pump Pad Wastes to J-38/39 Pump Pad Sump		X		X							X		7,951	68
Docks	NA	Product Meter Prover Pad	Product Meter Prover Pad Waste to J-23 Sump		X		X							X		0	886
FCCU No 3	411-E	Batch Caustic	Batch Caustic Drain to Deep Well Disposal at Power Stn No 2	X			X							X		266,953	9,835
FCCU No 3	420-F	Caustic Settler	Caustic Settler Drain to Merox Regen at PS3A	X			X							X		6,675	88,780
FCCU No 3	438-F	Maintenance Drum	Maintenance Drum Oil to Slop Header	X			X							X		0	41,115
FCCU No 3	451-F	B-B Prewash Drum	B-B Prewash Drum Spent Caustic Dump to Deep Wells	X			X							X		549,427	20,242
FCCU No 3	452-F	B-B Caustic Splitter	B-B Caustic Splitter Drain to Merox Regen at Pipestill 3A	X			X							X		245,385	9,040
FCCU No 3	475-E	B-B Extractor	B-B Extractor Drain to Merox Regen at Pipestill 3A	X			X							X		25,315,963	179,002
FCCU No 3	498-FA/B	401-J Lube Oil Filters	401-J Lube Oil Filters Changeout to Used Oil Tote	X			X							X		0	363

NOTE Each line item is split across two pages.

Table 1

Benzene Waste Operations NESHAPS (40 CFR Part 61, Subpart FF) Annual Report - Calendar Year 2019
Blanchard Refining Company LLC - Galveston Bay Refinery East/West Plant

General/Identification				Stream Phase											
Process Unit	Show All Vessel or Equipment	Stream	Stream	Aqueous Phase			BQ	Organic Phase			BQ	Stream Annual Waste Quantity (Mg/yr)	Stream Flow Wt. Benzene Conc. (ppmw)	TAB (Mg/yr)	6 BQ (Mg/yr)
				Benzene Concentration (ppmw)				Benzene Concentration (ppmw)							
Name	Equipment No.	Name	Description	Min.	Max.	Avg.	(Mg/yr)	Min.	Max.	Avg.	(Mg/yr)				
Docks	Dock 54A/E	Dock 54A/E Uncontrolled Wastes	Dock 54A/E Uncontrolled Wastes to Dock 54A/E Sump	0 00	0 00	0 00	0 0000	0 001	1,000,000	N/A	3 5366	0	0	0 000	0 0000
Docks	NA	Crude Meter Prover Pad	Crude Meter Prover Pad Waste to J-33 Sump	7 13	24 05	12 20	0 0002	713 00	2405 00	1220 00	0 0001	16	17	0 000	0 0003
Docks	NA	J-38/39 Pump Pad	J-38/39 Pump Pad Wastes to J-38/39 Pump Pad Sump	7 13	24 05	12 20	0 0001	713 00	2405 00	1220 00	0 0001	8	22	0 000	0 0002
Docks	NA	Product Meter Prover Pad	Product Meter Prover Pad Waste to J-23 Sump	0 00	0 00	38 00	0 0000	3420 00	4180 00	3800 00	0 0034	1	3,800	0 003	0 0034
FCCU No 3	411-E	Batch Caustic	Batch Caustic Drain to Deep Well Disposal at Power Stn No 2	0 05	0 15	0 10	0 0000	5 00	15 00	10 00	0 0001	277	0	0 000	0 0000
FCCU No 3	420-F	Caustic Settler	Caustic Settler Drain to Merox Regen at PS3A	0 05	0 15	0 10	0 0000	5 00	15 00	10 00	0 0009	95	9	0 001	0 0000
FCCU No 3	438-F	Maintenance Drum	Maintenance Drum Oil to Slop Header	8 25	13 75	11 00	0 0000	5475 00	9125 00	7300 00	0 3001	41	7,300	0 300	0 0000
FCCU No 3	451-F	B-B Prewash Drum	B-B Prewash Drum Spent Caustic Dump to Deep Wells	0 05	0 15	0 10	0 0001	5 00	15 00	10 00	0 0002	570	0	0 000	0 0000
FCCU No 3	452-F	B-B Caustic Splitter	B-B Caustic Splitter Drain to Merox Regen at Pipestill 3A	0 05	0 15	0 10	0 0000	5 00	15 00	10 00	0 0001	254	0	0 000	0 0000
FCCU No 3	475-E	B-B Extractor	B-B Extractor Drain to Merox Regen at Pipestill 3A	0 05	0 15	0 10	0 0025	5 00	15 00	10 00	0 0018	25,495	0	0 004	0 0000
FCCU No 3	498-FA/B	401-J Lube Oil Filters	401-J Lube Oil Filters Changeout to Used Oil Tote	0 00	0 10	0 05	0 0000	0 00	10 00	5 00	0 0000	0	5	0 000	0 0000

Table 1

Benzene Waste Operations NESHAPS (40 CFR Part 61, Subpart FF) Annual Report - Calendar Year 2019
Blanchard Refining Company LLC - Galveston Bay Refinery East/West Plant

General/Identification					Flow Rate Information												
Process Unit	Show A Vessel or Equipment	Stream	Benzene Controls		Waste Stream Flow Type								Water Content		Aqueous Phase Mass Flow (kg/yr)	Organic Phase Mass Flow (kg/yr)	
			YES	NO	Normal Continuous	Normal Intermittent	Upset	Maintenance	Turnaround	Not Typical	Line Up/Not Used	<10%	>10%				
Name	Equipment No.	Name	Description														
FCCU No 3	499-FA/B	402-J Lube Oil Filters	402-J Lube Oil Filters Changeout to Used Oil Tote	X			X							X		0	363
FCCU No 3	501-E	Mercox Extractor	Mercox Extractor Drain to Mercox Regen at Pipestill 3A	X		X								X		12,555,982	462,589
FCCU No 3	507-F	High Pressure Separator	High Pressure Separator Drain to Deepwells at Power Stn No 2	X			X							X		485,139,264	2,072,203
FCCU No 3	510-F	Stripper Water Drawoff Pot	Stripper Water Drawoff Pot Drain to Deepwells at Power Station No 2	X			X							X		9,900,801	42,290
FCCU No 3	555-F	Knockout Drum	Knockout Drum Drain to Heavy Slop Header	X			X							X		0	26,288
FCCU No 3	570-C	Cooling Tower	Cooling Tower Blowdowns		X	X								X		491,557,372	0
FCCU No 3	NA	Seal Oil Filters	Seal Oil Filter Changeout to Used Oil Tote	X			X							X		0	363
FCCU No 3	NA	Sight Glass and Level Gauge Instruments	Sight Glass and Level Gauge Instrument Drains to Oily Water Sewer	X			X							X		0	64
Lab	Lab	Controlled Lab Activities	Controlled Lab Wastes	X			X							X		0	90,682
Lab	Lab	Uncontrolled Lab Activities	Uncontrolled Lab Wastes		X		X							X		0	2,785
Line Clearings	Line Clearings	Uncontrolled Line Clearing Maintenance Activities	Uncontrolled Line Clearing Maintenance Activities		X				X					X		0	0

Table 1

Benzene Waste Operations NESHAPS (40 CFR Part 61, Subpart FF) Annual Report - Calendar Year 2019
Blanchard Refining Company LLC - Galveston Bay Refinery East/West Plant

General/Identification				Stream Phase											
Process Unit	Show All Vessel or Equipment	Vessel or Equipment	Stream	Aqueous Phase				Organic Phase				Stream Annual Waste Quantity (Mg/yr)	Stream Flow Wt. Benzene Conc. (ppmw)	TAB (Mg/yr)	6 BQ (Mg/yr)
				Benzene Concentration (ppmw)			BQ	Benzene Concentration (ppmw)			BQ				
				Min.	Max.	Avg.	(Mg/yr)	Min.	Max.	Avg.	(Mg/yr)				
Name	Equipment No.	Name	Description	Min.	Max.	Avg.	(Mg/yr)	Min.	Max.	Avg.	(Mg/yr)				
FCCU No 3	499-FA/B	402-J Lube Oil Filters	402-J Lube Oil Filters Changeout to Used Oil Tote	0 00	0 10	0 05	0 0000	0 00	10 00	5 00	0 0000	0	5	0 000	0 0000
FCCU No 3	501-E	Mercox Extractor	Mercox Extractor Drain to Mercox Regen at Pipestill 3A	0 05	0 15	0 10	0 0013	5 00	15 00	10 00	0 0046	13,019	0	0 006	0 0000
FCCU No 3	507-F	High Pressure Separator	High Pressure Separator Drain to Deepwells at Power Stn No 2	8 25	13 75	11 00	5 3365	4350 00	7250 00	5800 00	12 0188	487,211	36	17 355	0 0000
FCCU No 3	510-F	Stripper Water Drawoff Pot	Stripper Water Drawoff Pot Drain to Deepwells at Power Station No 2	8 25	13 75	11 00	0 1089	4800 00	8000 00	6400 00	0 2707	9,943	38	0 380	0 0000
FCCU No 3	555-F	Knockout Drum	Knockout Drum Drain to Heavy Slop Header	0 00	0 00	0 00	0 0000	10650 00	17750 00	14200 00	0 3733	26	14,200	0 373	0 0000
FCCU No 3	570-C	Cooling Tower	Cooling Tower Blowdowns	0 00	0 00	0 00	0 0005	0 00	0 00	0 00	0 0000	491,557	0	0 000	0 0005
FCCU No 3	NA	Seal Oil Filters	Seal Oil Filter Changeout to Used Oil Tote	0 00	0 10	0 05	0 0000	0 00	10 00	5 00	0 0000	0	5	0 000	0 0000
FCCU No 3	NA	Sight Glass and Level Gauge Instruments	Sight Glass and Level Gauge Instrument Drains to Oily Water Sewer	0 00	0 00	0 00	0 0000	10650 00	17750 00	14200 00	0 0009	0	14,200	0 001	0 0000
Lab	Lab	Controlled Lab Activities	Controlled Lab Wastes	0 00	0 00	0 00	0 0000	0 01	1,000,000	16,915	1 5339	91	16,915	1 534	0 0000
Lab	Lab	Uncontrolled Lab Activities	Uncontrolled Lab Wastes	0 00	0 00	0 00	0 0000	0 01	1,000,000	6	0 0000	3	6	0 000	0 0000
Line Clearings	Line Clearings	Uncontrolled Line Clearing Maintenance Activities	Uncontrolled Line Clearing Maintenance Activities	0 00	0 00	0 00	0 0000	0 00	1,000,000	0	0 0000	0	0	0 000	0 000

Table 1

Benzene Waste Operations NESHAPS (40 CFR Part 61, Subpart FF) Annual Report - Calendar Year 2019
Blanchard Refining Company LLC - Galveston Bay Refinery East/West Plant

General/Identification					Flow Rate Information											
Process Unit	Show A Equipment No.	Vessel or Equipment Name	Stream Description	Benzene Controls		Waste Stream Flow Type							Water Content		Aqueous Phase Mass Flow (kg/yr)	Organic Phase Mass Flow (kg/yr)
				YES	NO	Normal Continuous	Normal Intermittent	Upset	Maintenance	Turnaround	Not Typical Line Up/Not Used	<=10%	>10%			
NDU	F-502	Separator Drum	Separator Drum Drain to Sour Water Header to Deepwells	X			X							X	0	11,056
NDU	F-504	Stabilizer Reflux Drum	Stabilizer Reflux Drum Drain to Sour Water Header to Deepwells	X			X							X	75	1
NDU	F-512	Fuel Gas KO Drum	Fuel Gas KO Drum Drain to Flare K O Drum	X			X							X	492	345
NDU	L-501	Fresh Feed Filter	Fresh Feed Filter Change out to Flare K O Drum	X			X		X					X	0	3,806
NDU	L-522A/B	Coalescers	Coalescers to Oily Water Sewer	X			X		X					X	9	66
NDU	NA	Sulfur Analyzer Maintenance	Moisture Analyzer Maintenance to oily water sewer	X			X							X	0	16
NDU	NA	Sight Glass and Level Gauge Instruments	Sight Glass and Level Gauge Instrument Drains to Oily Water Sewer	X			X							X	0	61
NDU	TK-501	Recycle Compressor Lube Oil Reservoir	Recycle Compressor Lube Oil Reservoir Drain to Bucket to Used Oil Tote	X			X							X	0	15
Off-Site Slop	Waste slop from BP and Styrolutions	Waste slop from Offsite	Waste slop from Offsite	X			X							X	991,205	1,965,889
Off-Site Wastewater	Wastewater from BP and Styrolutions	Wastewater from Off-Site	Wastewater from Off-Site	X		X								X	253,966,905	0
NDU2	F-202	Separator Drum, Water Boot	Separator Drum, Water Boot	X			X							X	3,029,088	12,116,352
NDU2	F-205	Stabilizer Reflux Drum WB	Stabilizer Reflux Drum WB	X			X							X	984,454	3,937,814
NDU2	L-204B	Burner Gas Coalescer	Burner Gas Coalescer	X			X							X	1,817	6,179
NDU2	L-204B	Burner Gas Coalescer	Burner Gas Coalescer	X			X							X	8,906	154
NDU2	L-204A	Burner Gas Coalescer	Burner Gas Coalescer	X			X							X	1,817	6,179
NDU2	L-204A	Burner Gas Coalescer	Burner Gas Coalescer	X			X							X	8,906	154

Table 1

Benzene Waste Operations NESHAPS (40 CFR Part 61, Subpart FF) Annual Report - Calendar Year 2019
Blanchard Refining Company LLC - Galveston Bay Refinery East/West Plant

General/Identification				Stream Phase											
Process Unit	Show All Vessel or Equipment	Stream	Stream	Aqueous Phase				Organic Phase				Stream Annual Waste Quantity (Mg/yr)	Stream Flow Wt. Benzene Conc. (ppmw)	TAB (Mg/yr)	6 BQ (Mg/yr)
				Benzene Concentration (ppmw)			BQ	Benzene Concentration (ppmw)			BQ				
				Min.	Max.	Avg.	(Mg/yr)	Min.	Max.	Avg.	(Mg/yr)				
Name	Equipment No.	Name	Description	Min.	Max.	Avg.	(Mg/yr)	Min.	Max.	Avg.	(Mg/yr)				
NDU	F-502	Separator Drum	Separator Drum Drain to Sour Water Header to Deepwells	90 00	110 00	100 00	0 0000	9000 00	11000 00	10000 00	0 1106	11	10,000	0 111	0 0000
NDU	F-504	Stabilizer Reflux Drum	Stabilizer Reflux Drum Drain to Sour Water Header to Deepwells	360 00	440 00	400 00	0 0000	36000 00	44000 00	40000 00	0 0000	0	737	0 000	0 0000
NDU	F-512	Fuel Gas KO Drum	Fuel Gas KO Drum Drain to Flare K O Drum	0 07	0 32	0 21	0 0000	6 80	32 00	20 60	0 0000	1	9	0 000	0 0000
NDU	L-501	Fresh Feed Filter	Fresh Feed Filter Change out to Flare K O Drum	90 00	110 00	100 00	0 0000	9000 00	11000 00	10000 00	0 0381	4	10,000	0 038	0 0000
NDU	L-522A/B	Coalescers	Coalescers to Oily Water Sewer	360 00	440 00	400 00	0 0000	36000 00	44000 00	40000 00	0 0026	0	35,422	0 003	0 0000
NDU	NA	Sulfur Analyzer Maintenance	Moisture Analyzer Maintenance to oily water sewer	360 00	440 00	400 00	0 0000	36000 00	44000 00	40000 00	0 0006	0	40,000	0 001	0 0000
NDU	NA	Sight Glass and Level Gauge Instruments	Sight Glass and Level Gauge Instrument Drains to Oily Water Sewer	90 00	110 00	100 00	0 0000	9000 00	11000 00	10000 00	0 0006	0	10,000	0 001	0 0000
NDU	TK-501	Recycle Compressor Lube Oil Reservoir	Recycle Compressor Lube Oil Reservoir Drain to Bucket to Used Oil Tote	0 00	0 10	0 05	0 0000	0 00	10 00	5 00	0 0000	0	5	0 000	0 0000
Off-Site Slop	Waste slop from BP and Styrolutions	Waste slop from Offsite	Waste slop from Offsite	130 00	170 00	150 00	0 1487	55400 00	130000 00	57110 41	112 2727	2,957	38,018	112 421	0 0000
Off-Site Wastewater	Wastewater from BP and Styrolutions	Wastewater from Off-Site	Wastewater from Off-Site	9 00	15 00	12 00	3 0476	4 93	402 00	96 29	0 0000	253,967	12 00	3 048	0 0000
NDU2	F-202	Separator Drum, Water Boot	Separator Drum, Water Boot	5 00	18 11	7 48	0 0227	5 00	18 11	18 11	0 2194	15,145	16	0 242	0 0000
NDU2	F-205	Stabilizer Reflux Drum WB	Stabilizer Reflux Drum WB	5 00	18 11	7 48	0 0074	5 00	18 11	18 11	0 0713	4,922	16	0 079	0 0000
NDU2	L-204B	Burner Gas Coalescer	Burner Gas Coalescer	0 07	0 32	0 21	0 0000	6 80	32 00	20 60	0 0001	8	16	0 000	0 0000
NDU2	L-204B	Burner Gas Coalescer	Burner Gas Coalescer	0 07	0 32	0 21	0 0000	6 80	32 00	20 60	0 0000	9	1	0 000	0 0000
NDU2	L-204A	Burner Gas Coalescer	Burner Gas Coalescer	0 07	0 32	0 21	0 0000	6 80	32 00	20 60	0 0001	8	16	0 000	0 0000
NDU2	L-204A	Burner Gas Coalescer	Burner Gas Coalescer	0 07	0 32	0 21	0 0000	6 80	32 00	20 60	0 0000	9	1	0 000	0 0000

Table 1

Benzene Waste Operations NESHAPS (40 CFR Part 61, Subpart FF) Annual Report - Calendar Year 2019
Blanchard Refining Company LLC - Galveston Bay Refinery East/West Plant

General/Identification						Flow Rate Information										
Process Unit	Show A Vessel or Equipment	Stream	Benzene Controls		Waste Stream Flow Type								Water Content		Aqueous Phase Mass Flow (kg/yr)	Organic Phase Mass Flow (kg/yr)
			YES	NO	Normal Continuous	Normal Intermittent	Upset	Maintenance	Turnaround	Not Typical	Line Up/Not Used	<10%	>10%			
Name	Equipment No.	Name	Description													
NDU2	F-207	Fuel Gas KO Drum	Fuel Gas KO Drum	X			X							X	9,087	30,897
NDU2	Pilot Gas (NG) KO LG 238	Pilot Gas (NG) KO	Pilot Gas (NG) KO	X			X							X	114	454
OMCC	Bz/Naphtha Tanks	Bz/Naphtha Tanks	All Benzene vapour tank Water Draws to Tank 118/117	X			X							X	24,388,291	20,995
OMCC	Crude Tanks	Crude Tanks	All Crude Tank Water Draws to Tank 1046 or Tank 1048 Decant Tanks	X			X							X	148,286,668	4,127,567
OMCC	Diesel Blend Header Samples	Diesel Blend Header Samples	Diesel Blend Header Samples to Knock Engine Lab Sump		X		X							X	0	829
OMCC	Distillate Tanks	Distillate Tanks	All Distillate Tank Water Draws to Tank 66 Decant Tank		X		X							X	15,029,005	395,092
OMCC	Distillate Tanks	Distillate Tanks	All Distillate Tank Water Draws to Tank 67 Decant Tank		X		X							X	18,602,392	489,032
OMCC	Gasoline Tanks	Gasoline Tanks	All Gasoline Tank Water Draws to Tank 105 & 106	X			X							X	57,627,989	0
OMCC	LS 1 Pump	Lift Station No 1 Dry Weather Pump	Lift Station No 1 Dry Weather Pump Screen Cleaning to Pad/Sump		X		X							X	2,155,953	0
OMCC	LS 2 Pump	Lift Station No 2 Dry Weather Pump	Lift Station No 2 Dry Weather Pump Screen Cleaning to Pad/Sump		X		X							X	3,233,930	0
OMCC	LS 3 Pump	Lift Station No 3 Dry Weather Pump	Lift Station No 3 Dry Weather Pump Screen Cleaning to Pad/Sump		X		X							X	2,155,953	0
OMCC	NA	18" Pipeline Station	Pump Seal Failure Maintenance		X		X							X	0	1,177
OMCC	NA	18" Pipeline Station	Gravity Sampling		X		X							X	0	3,442
OMCC	NA	Crude Meter Station #2	Pig Waste		X		X							X	0	19,221
OMCC	NA	Port Blvd Crude Meter Station	Sample Pots		X		X							X	0	3,544
OMCC	NA	Crude Meter Station #3	Sample Pots	X			X							X	0	3,544
OMCC	NA	Port Blvd Crude Meter Station	Prover Maintenance		X		X							X	0	7,156

Table 1

Benzene Waste Operations NESHAPS (40 CFR Part 61, Subpart FF) Annual Report - Calendar Year 2019
Blanchard Refining Company LLC - Galveston Bay Refinery East/West Plant

General/Identification				Stream Phase											
Process Unit	Show All Vessel or Equipment	Stream	Stream	Aqueous Phase				Organic Phase				Stream Annual Waste Quantity (Mg/yr)	Stream Flow Wt. Benzene Conc. (ppmw)	TAB (Mg/yr)	6 BQ (Mg/yr)
				Benzene Concentration (ppmw)			BQ	Benzene Concentration (ppmw)			BQ				
				Min.	Max.	Avg.	(Mg/yr)	Min.	Max.	Avg.	(Mg/yr)				
Name	Equipment No.	Name	Description	Min.	Max.	Avg.	(Mg/yr)	Min.	Max.	Avg.	(Mg/yr)				
NDU2	F-207	Fuel Gas KO Drum	Fuel Gas KO Drum	0.07	0.32	0.21	0.0000	6.80	32.00	20.60	0.0006	40	16	0.001	0.0000
NDU2	Pilot Gas (NG) KO LG 238	Pilot Gas (NG) KO	Pilot Gas (NG) KO	0.00	0.00	0.00	0.0000	0.00	0.00	0.00	0.0000	1	0	0.000	0.0000
OMCC	Bz/Naphtha Tanks	Bz/Naphtha Tanks	All Benzene vapors Tank Water Draws to Tank 118/117	1500.00	2500.00	2000.00	48.777	513500.00	516500.00	515000.00	10.8124	24,409	2,441	59,589	0.0000
OMCC	Crude Tanks	Crude Tanks	All Crude Tank Water Draws to Tank 1046 or Tank 1048 Decant Tanks	7.13	24.05	12.20	1.8091	713.00	2405.00	1220.00	5.0356	152,414	45	6,845	0.0000
OMCC	Diesel Blend Header Samples	Diesel Blend Header Samples	Diesel Blend Header Samples to Knock Engine Lab Sump	0.00	10.00	5.00	0.0000	200.00	420.00	310.00	0.0003	1	310	0.000	0.0003
OMCC	Distillate Tanks	Distillate Tanks	All Distillate Tank Water Draws to Tank 66 Decant Tank	0.52	0.86	0.69	0.0104	0.53	0.88	0.70	0.0003	15,424	1	0.011	0.0106
OMCC	Distillate Tanks	Distillate Tanks	All Distillate Tank Water Draws to Tank 67 Decant Tank	0.52	0.86	0.69	0.0128	0.51	0.85	0.68	0.0003	19,091	1	0.013	0.0132
OMCC	Gasoline Tanks	Gasoline Tanks	All Gasoline Tank Water Draws to Tank 105 & 106	16.00	287.00	69.87	4.0265	1600.00	28700.00	6987.00	0.0000	57,628	70	4,026	0.0000
OMCC	LS 1 Pump	Lift Station No 1 Dry Weather Pump	Lift Station No 1 Dry Weather Pump Screen Cleaning to Pad/Sump	0.01	1.30	0.12	0.0003	0.00	0.00	0.00	0.0000	2,156	0	0.000	0.0003
OMCC	LS 2 Pump	Lift Station No 2 Dry Weather Pump	Lift Station No 2 Dry Weather Pump Screen Cleaning to Pad/Sump	0.01	1.30	0.12	0.0004	0.00	0.00	0.00	0.0000	3,234	0	0.000	0.0004
OMCC	LS 3 Pump	Lift Station No 3 Dry Weather Pump	Lift Station No 3 Dry Weather Pump Screen Cleaning to Pad/Sump	0.01	1.30	0.12	0.0003	0.00	0.00	0.00	0.0000	2,156	0	0.000	0.0003
OMCC	NA	18" Pipeline Station	Pump Seal Failure Maintenance	0.00	0.00	0.00	0.0000	1600.00	28700.00	6987.00	0.0082	1	6,987	0.008	0.0082
OMCC	NA	18" Pipeline Station	Gravity Sampling	0.00	0.00	0.00	0.0000	1600.00	28700.00	6987.00	0.0241	3	6,987	0.024	0.0241
OMCC	NA	Crude Meter Station #2	Pig Waste	7.13	24.05	12.20	0.0000	713.00	2405.00	1220.00	0.0234	19	1,220	0.023	0.0234
OMCC	NA	Port Blvd Crude Meter Station	Sample Pots	7.13	24.05	12.20	0.0000	713.00	2405.00	1220.00	0.0043	4	1,220	0.004	0.0043
OMCC	NA	Crude Meter Station #3	Sample Pots	7.13	24.05	12.20	0.0000	713.00	2405.00	1220.00	0.0043	4	1,220	0.004	0.0000
OMCC	NA	Port Blvd Crude Meter Station	Prover Maintenance	7.13	24.05	12.20	0.0000	713.00	2405.00	1220.00	0.0087	7	1,220	0.009	0.0087

Table 1

Benzene Waste Operations NESHAPS (40 CFR Part 61, Subpart FF) Annual Report - Calendar Year 2019
Blanchard Refining Company LLC - Galveston Bay Refinery East/West Plant

General/Identification						Flow Rate Information											
Process Unit	Vessel or Equipment		Stream	Benzene Controls		Waste Stream Flow Type								Water Content		Aqueous Phase Mass Flow (kg/yr)	Organic Phase Mass Flow (kg/yr)
	Name	Equipment No.		Name	Description	YES	NO	Normal Continuous	Normal Intermittent	Upset	Maintenance	Turnaround	Not Typical	Line Up/Not Used	<=10%		
OMCC	NA	Crude Meter Station #3	Prover Maintenance	X			X								X	0	7,156
OMCC	NA	Crude Meter Station #2	Prover Water Draw Test		X		X								X	0	4,294
OMCC	NA	Port Blvd Crude Meter Station	Strainer Maintenance		X		X								X	0	5,725
OMCC	NA	Crude Meter Station #3	Strainer Maintenance	X			X								X	0	5,725
OMCC	NA	Crude Meter Station #2	Thermal RV Pot		X		X								X	0	1,717
OMCC	NA	Port Blvd Crude Meter Station	Pig waste		X		X								X	0	17,175
OMCC	NA	12" Pipeline Station	Sample Pots drainage		X		X								X	0	26,535
OMCC	NA	12" Pipeline Station	Pump Seal Failure Maintenance		X		X								X	0	636
OMCC	NA	12" Pipeline Station	Sampling		X		X								X	0	945
OMCC	Various Tanks	OMCC Tanks (Various)	Controlled waste generated by tank turnarounds	X							X				X	0	3,828,912
OMCC	Various Tanks	OMCC Tanks (Various)	Uncontrolled waste generated by tank turnarounds		X						X				X	0	0
OMCC - Blender	Blender Product Filters	Blender Product Filters	Blender Product Filters Change Outs	X			X		X						X	0	34
OMCC - Blender	D-2R, D-3R, D-4R, D-5R, D-6R, D-7R	Proto Fuel Tanks	Knock Engine Proto Fuel Tank discharge to 1775	X			X								X	0	4,623
OMCC - Blender	D-4A, D-5A, D-7R	Proto Fuel Tanks	Knock Engine Proto Fuel Tank discharge to 1775	X			X								X	0	420
OMCC - Blender	Lab Knock Engines	Lab Knock Engines Sample	Lab Knock Engines Sample Overspill	X			X		X						X	0	276,128
OMCC - Blender	Lab Knock Engines	Knock Engine Motor Lube Oil Change Out	Knock Engine Motor Lube Oil Change Out	X			X		X						X	0	796
OMCC - Blender	Lab Knock Engines Product Filters	Lab Knock Engines Product Filters	Lab Knock Engines Product Filters Change-Outs	X			X		X						X	0	219

NOTE Each line item is split across two pages.

Table 1

Benzene Waste Operations NESHAPS (40 CFR Part 61, Subpart FF) Annual Report - Calendar Year 2019
Blanchard Refining Company LLC - Galveston Bay Refinery East/West Plant

General/Identification				Stream Phase											
Process Unit	Show All Vessel or Equipment	Stream	Stream	Aqueous Phase				Organic Phase				Stream Annual Waste Quantity (Mg/yr)	Stream Flow Wt. Benzene Conc. (ppmw)	TAB (Mg/yr)	6 BQ (Mg/yr)
				Benzene Concentration (ppmw)			BQ	Benzene Concentration (ppmw)			BQ				
				Min.	Max.	Avg.	(Mg/yr)	Min.	Max.	Avg.	(Mg/yr)				
Name	Equipment No.	Name	Description	Min.	Max.	Avg.	(Mg/yr)	Min.	Max.	Avg.	(Mg/yr)				
OMCC	NA	Crude Meter Station #3	Prover Maintenance	7.13	24.05	12.20	0.0000	713.00	2405.00	1220.00	0.0087	7	1,220	0.009	0.0000
OMCC	NA	Crude Meter Station #2	Prover Water Draw Test	7.13	24.05	12.20	0.0000	713.00	2405.00	1220.00	0.0052	4	1,220	0.005	0.0052
OMCC	NA	Port Blvd Crude Meter Station	Strainer Maintenance	7.13	24.05	12.20	0.0000	713.00	2405.00	1220.00	0.0070	6	1,220	0.007	0.0070
OMCC	NA	Crude Meter Station #3	Strainer Maintenance	7.13	24.05	12.20	0.0000	713.00	2405.00	1220.00	0.0070	6	1,220	0.007	0.0000
OMCC	NA	Crude Meter Station #2	Thermal RV Pot	7.13	24.05	12.20	0.0000	713.00	2405.00	1220.00	0.0021	2	1,220	0.002	0.0021
OMCC	NA	Port Blvd Crude Meter Station	Pig waste	7.13	24.05	12.20	0.0000	713.00	2405.00	1220.00	0.0210	17	1,220	0.021	0.0210
OMCC	NA	12" Pipeline Station	Sample Pots drainage	0.00	10.00	5.00	0.0000	200.00	420.00	310.00	0.0082	27	310	0.008	0.0082
OMCC	NA	12" Pipeline Station	Pump Seal Failure Maintenance	0.00	10.00	5.00	0.0000	200.00	420.00	310.00	0.0002	1	310	0.000	0.0002
OMCC	NA	12" Pipeline Station	Sampling	0.00	10.00	5.00	0.0000	200.00	420.00	310.00	0.0003	1	310	0.000	0.0003
OMCC	Various Tanks	OMCC Tanks (Various)	Controlled waste generated by tank turnarounds	1.35	1.65	1.50	0.0000	135.00	165.00	150.00	0.5743	3,829	150	0.000	0.0000
OMCC	Various Tanks	OMCC Tanks (Various)	Uncontrolled waste generated by tank turnarounds				0.0000	0.00	0.00	0.00	0.0000	0	0	0.000	0.0000
OMCC - Blender	Blender Product Filters	Blender Product Filters	Blender Product Filters Change Outs	0.00	0.00	0.00	0.0000	1600.00	28700.00	6987.00	0.0002	0	6,987	0.000	0.0000
OMCC - Blender	D-2R, D-3R, D-4R, D-5R, D-6R, D-7R	Proto Fuel Tanks	Knock Engine Proto Fuel Tank discharge to 1775	0.00	0.00	0.00	0.0000	1600.00	28700.00	6987.00	0.0323	5	6,987	0.032	0.0000
OMCC - Blender	D-4A, D-5A, D-7R	Proto Fuel Tanks	Knock Engine Proto Fuel Tank discharge to 1775	0.00	0.00	0.00	0.0000	1600.00	28700.00	6987.00	0.0029	0	6,987	0.003	0.0000
OMCC - Blender	Lab Knock Engines	Lab Knock Engines Sample	Lab Knock Engines Sample Overspill	0.00	0.00	0.00	0.0000	1600.00	28700.00	6987.00	1.9293	276	6,987	1.929	0.0000
OMCC - Blender	Lab Knock Engines	Knock Engine Motor Lube Oil Change Out	Knock Engine Motor Lube Oil Change Out	0.00	0.10	0.05	0.0000	0.00	10.00	5.00	0.0000	1	5	0.000	0.0000
OMCC - Blender	Lab Knock Engines Product Filters	Lab Knock Engines Product Filters	Lab Knock Engines Product Filters Change-Outs	0.00	0.00	0.00	0.0000	1600.00	28700.00	6987.00	0.0015	0	6,987	0.002	0.0000

Table 1

Benzene Waste Operations NESHAPS (40 CFR Part 61, Subpart FF) Annual Report - Calendar Year 2019
Blanchard Refining Company LLC - Galveston Bay Refinery East/West Plant

General/Identification						Flow Rate Information											
Process Unit	Vessel or Equipment		Stream	Benzene Controls		Waste Stream Flow Type								Water Content		Aqueous Phase Mass Flow (kg/yr)	Organic Phase Mass Flow (kg/yr)
	Name	Equipment No.		Name	Description	YES	NO	Normal Continuous	Normal Intermittent	Upset	Maintenance	Turnaround	Not Typical	Line Up/Not Used	<=10%		
OMCC - Blender	Stationary Building Knock Engines	Stationary Building Knock Engines Grab Samples	Knock Engine Grab Samples	X			X		X						X	1,106	9,409
OMCC - Blender	Stationary Building Knock Engines	Stationary Building Knock Engines	Knock Engine Motor Lube Oil Change Out	X			X		X						X	0	398
Power Station No 2	417-FA	Tail Gas Condensate Collection Pot	417-FA Drain to Light Slop Header	X			X								X	803,895	7,146
Power Station No 2	E-2001	Back Up Fuel Gas Scrubber	Back Up Fuel Gas Scrubber to Slop Line	X			X								X	43,534	30,474
Power Station No 2	E-2002	Primary Fuel Gas Scrubber	Primary Fuel Gas Scrubber Oil Skims to Light Slop	X			X								X	0	772
Power Station No 2	F-2011	F-2011 Fuel Gas K O Drum	F-2011 Fuel Gas K O Drum to Slop Line	X			X								X	13,820	9,674
Power Station No 2	F-2012	F-2012 Fuel Gas K O Drum	F-2012 Fuel Gas K O Drum to Slop Line	X			X								X	13,820	9,674
Power Station No 2	F-3317B	Fuel Gas Drip Drum	Fuel Gas Drip Drum Drain to Slop Line	X			X								X	13,820	9,674
Power Station No 2	F-410	J-425 First Stage Pumpout Pot	J-425 First Stage Pumpout Pot Liquid Drain to Light Slop Header	X			X								X	0	616,095
Power Station No 2	F-410A	J-426 First Stage Pumpout Pot	J-426 First Stage Pumpout Pot Liquid Drain to Light Slop Header	X			X								X	0	649,397

Table 1

Benzene Waste Operations NESHAPS (40 CFR Part 61, Subpart FF) Annual Report - Calendar Year 2019
Blanchard Refining Company LLC - Galveston Bay Refinery East/West Plant

General/Identification				Stream Phase											
Process Unit	Show All Vessel or Equipment	Stream	Stream	Aqueous Phase				Organic Phase				Stream Annual Waste Quantity (Mg/yr)	Stream Flow Wt. Benzene Conc. (ppmw)	TAB (Mg/yr)	6 BQ (Mg/yr)
				Benzene Concentration (ppmw)			BQ	Benzene Concentration (ppmw)			BQ				
				Min.	Max.	Avg.	(Mg/yr)	Min.	Max.	Avg.	(Mg/yr)				
Name	Equipment No.	Name	Description												
OMCC - Blender	Stationary Building Knock Engines	Stationary Building Knock Engines Grab Samples	Knock Engine Grab Samples	0 00	0 00	0 00	0 0000	1600 00	28700 00	6987 00	0 0657	11	6,252	0 066	0 0000
OMCC - Blender	Stationary Building Knock Engines	Stationary Building Knock Engines	Knock Engine Motor Lube Oil Change Out	0 00	0 10	0 05	0 0000	0 00	10 00	5 00	0 0000	0	5	0 000	0 0000
Power Station No 2	417-FA	Tail Gas Condensate Collection Pot	417-FA Drain to Light Slop Header	7 20	8 80	8 00	0 0064	720 00	880 00	800 00	0 0057	811	15	0 012	0 0000
Power Station No 2	E-2001	Back Up Fuel Gas Scrubber	Back Up Fuel Gas Scrubber to Slop Line	0 07	0 32	0 21	0 0000	6 80	32 00	20 60	0 0006	74	9	0 001	0 0000
Power Station No 2	E-2002	Primary Fuel Gas Scrubber	Primary Fuel Gas Scrubber Oil Skims to Light Slop	0 00	0 00	1 17	0 0000	8775 00	14625 00	11700 00	0 0090	1	11,700	0 009	0 0000
Power Station No 2	F-2011	F-2011 Fuel Gas K O Drum	F-2011 Fuel Gas K O Drum to Slop Line	0 07	0 32	0 21	0 0000	6 80	32 00	20 60	0 0002	23	9	0 000	0 0000
Power Station No 2	F-2012	F-2012 Fuel Gas K O Drum	F-2012 Fuel Gas K O Drum to Slop Line	0 07	0 32	0 21	0 0000	6 80	32 00	20 60	0 0002	23	9	0 000	0 0000
Power Station No 2	F-3317B	Fuel Gas Drip Drum	Fuel Gas Drip Drum Drain to Slop Line	0 07	0 32	0 21	0 0000	6 80	32 00	20 60	0 0002	23	9	0 000	0 0000
Power Station No 2	F-410	J-425 First Stage Pumpout Pot	J-425 First Stage Pumpout Pot Liquid Drain to Light Slop Header	0 00	0 00	1 17	0 0000	8775 00	14625 00	11700 00	7 2083	616	11,700	7 208	0 0000
Power Station No 2	F-410A	J-426 First Stage Pumpout Pot	J-426 First Stage Pumpout Pot Liquid Drain to Light Slop Header	0 00	0 00	1 17	0 0000	8775 00	14625 00	11700 00	7 5979	649	11,700	7 598	0 0000

Table 1

Benzene Waste Operations NESHAPS (40 CFR Part 61, Subpart FF) Annual Report - Calendar Year 2019
Blanchard Refining Company LLC - Galveston Bay Refinery East/West Plant

General/Identification						Flow Rate Information										
Process Unit	Show A Vessel or Equipment	Stream	Benzene Controls		Waste Stream Flow Type								Water Content		Aqueous Phase Mass Flow (kg/yr)	Organic Phase Mass Flow (kg/yr)
			YES	NO	Normal Continuous	Normal Intermittent	Upset	Maintenance	Turnaround	Not Typical	Line Up/Not Used	<=10%	>10%			
Name	Equipment No.	Name	Description													
Power Station No 2	F-410B	J-427 1st Stage Knockout Drum	Liquids pumped to light slop header	X			X							X	0	1,459,415
Power Station No 2	F-410C	J-428 1st Stage Knockout Drum	Liquids pumped to light slop header	X			X							X	0	1,459,415
Power Station No 2	F-415	J-425 Pumpout Drum	J-425 Pumpout Drum Liquid Drain to Light Slop Header	X			X							X	0	28,936
Power Station No 2	F-415A	J-426 Pumpout Drum	J-426 Pumpout Drum Liquid Drain to Light Slop Header	X			X							X	0	28,936
Power Station No 2	F-420	J-425 Second Stage Pumpout Pot	J-425 Second Stage Pumpout Pot Liquid Drain to Light Slop Header	X			X							X	0	299,574
Power Station No 2	F-425	J-425 Pumpout Drum	J-425 Pumpout Drum Liquid Drain to Light Slop Header	X			X							X	0	28,936
Power Station No 2	F-425A	J-426 Pumpout Drum	J-426 Pumpout Drum Liquid Drain to Light Slop Header	X			X							X	0	28,936
Power Station No 2	F-476	Cylinder Drain Pot	Cylinder Drain Pot Liquids to Light Slop Header	X			X							X	0	7,924
Power Station No 2	F-801	Flare #1 K O Drum	Flare #1 K O Drum Drain to Light Slop Line	X			X							X	0	730,716

Table 1

Benzene Waste Operations NESHAPS (40 CFR Part 61, Subpart FF) Annual Report - Calendar Year 2019
Blanchard Refining Company LLC - Galveston Bay Refinery East/West Plant

General/Identification			Stream Phase												
Process Unit	Show All	Vessel or Equipment	Stream	Aqueous Phase				Organic Phase				Stream Annual Waste Quantity (Mg/yr)	Stream Flow Wt. Benzene Conc. (ppmw)	TAB (Mg/yr)	6 BQ (Mg/yr)
				Benzene Concentration (ppmw)			BQ (Mg/yr)	Benzene Concentration (ppmw)			BQ (Mg/yr)				
Name	Equipment No.	Name	Description	Min.	Max.	Avg.	(Mg/yr)	Min.	Max.	Avg.	(Mg/yr)				
Power Station No 2	F-410B	J-427 1st Stage Knockout Drum	Liquids pumped to light slop header	1.35	1.65	1.50	0.0000	135.00	165.00	150.00	0.2189	1,459	150	0.219	0.0000
Power Station No 2	F-410C	J-428 1st Stage Knockout Drum	Liquids pumped to light slop header	1.35	1.65	1.50	0.0000	135.00	165.00	150.00	0.2189	1,459	150	0.219	0.0000
Power Station No 2	F-415	J-425 Pumpout Drum	J-425 Pumpout Drum Liquid Drain to Light Slop Header	0.00	0.00	1.17	0.0000	8775.00	14625.00	11700.00	0.3386	29	11,700	0.339	0.0000
Power Station No 2	F-415A	J-426 Pumpout Drum	J-426 Pumpout Drum Liquid Drain to Light Slop Header	0.00	0.00	1.17	0.0000	8775.00	14625.00	11700.00	0.3386	29	11,700	0.339	0.0000
Power Station No 2	F-420	J-425 Second Stage Pumpout Pot	J-425 Second Stage Pumpout Pot Liquid Drain to Light Slop Header	1.35	1.65	1.50	0.0000	135.00	165.00	150.00	0.0449	300	150	0.045	0.0000
Power Station No 2	F-425	J-425 Pumpout Drum	J-425 Pumpout Drum Liquid Drain to Light Slop Header	0.00	0.00	1.17	0.0000	8775.00	14625.00	11700.00	0.3386	29	11,700	0.339	0.0000
Power Station No 2	F-425A	J-426 Pumpout Drum	J-426 Pumpout Drum Liquid Drain to Light Slop Header	0.00	0.00	1.17	0.0000	8775.00	14625.00	11700.00	0.3386	29	11,700	0.339	0.0000
Power Station No 2	F-476	Cylinder Drain Pot	Cylinder Drain Pot Liquids to Light Slop Header	0.00	0.00	0.01	0.0000	87.75	146.25	117.00	0.0009	8	117	0.001	0.0000
Power Station No 2	F-801	Flare #1 K O Drum	Flare #1 K O Drum Drain to Light Slop Line	0.00	0.00	0.00	0.0000	2.50	4.90	3.30	0.0024	731	3	0.002	0.0000

Table 1

Benzene Waste Operations NESHAPS (40 CFR Part 61, Subpart FF) Annual Report - Calendar Year 2019
Blanchard Refining Company LLC - Galveston Bay Refinery East/West Plant

General/Identification						Flow Rate Information											
Process Unit	Vessel or Equipment		Stream	Benzene Controls		Waste Stream Flow Type								Water Content		Aqueous Phase Mass Flow (kg/yr)	Organic Phase Mass Flow (kg/yr)
	Name	Equipment No.		Name	Description	YES	NO	Normal Continuous	Normal Intermittent	Upset	Maintenance	Turnaround	Not Typical Line Up/Not Used	<=10%	>10%		
Power Station No 2	F-801B	F-801 Light Slop Drip Pot (Peanut Pot)	Flare #1 Drip Pot Drain to Light Slop Line	X			X								X	0	1,106
Power Station No 2	F-802	Flare K O Drum	Flare K O Drum Drain to Light Slop Line	X			X								X	0	144,682
Power Station No 2	F-803/ 803A	Flare #3 K O Drum	Flare #3 K O Drum Drain to Slop Line	X			X								X	0	372,715
Power Station No 2	F-804	Flare #4 K O Drum	Flare #4 K O Drain to Slop Line	X			X								X	0	243,075
Power Station No 2	F-807	F-807 ALKY 2 K O Drum	ALKY 2 K O Drum to Light Slop	X								X		X		0	575,056
Power Station No 2	F-808	F-808 Cat #3 K O Drum	F-808 Cat #3 K O Drum to Light Slop	X			X							X		0	13,517
Power Station No 2	F-811	Absorber Gas K O Drum	F-811 Absorber Gas K O Drum to Sour Water System	X			X							X		284	83
Power Station No 2	F-813	F-813 Fuel Gas K O Drum	F-813 Fuel Gas K O Drum to Slop Line	X			X							X		13,820	9,674
Power Station No 2	F-814	F-814 Fuel Gas K O Drum	F-814 Fuel Gas K O Drum to Slop Line	X			X							X		13,820	9,674
Power Station No 2	F-815	F-815 Fuel Gas K O Drum	F-815 Fuel Gas K O Drum to Slop Line	X			X							X		13,820	9,674

Table 1

Benzene Waste Operations NESHAPS (40 CFR Part 61, Subpart FF) Annual Report - Calendar Year 2019
Blanchard Refining Company LLC - Galveston Bay Refinery East/West Plant

General/Identification				Stream Phase											
Process Unit	Vessel or Equipment	Stream	Stream	Aqueous Phase				Organic Phase				Stream Annual Waste Quantity (Mg/yr)	Stream Flow Wt. Benzene Conc. (ppmw)	TAB (Mg/yr)	6 BQ (Mg/yr)
				Benzene Concentration (ppmw)			BQ	Benzene Concentration (ppmw)			BQ				
				Min.	Max.	Avg.	(Mg/yr)	Min.	Max.	Avg.	(Mg/yr)				
Name	Equipment No.	Name	Description	Min.	Max.	Avg.	(Mg/yr)	Min.	Max.	Avg.	(Mg/yr)				
Power Station No 2	F-801B	F-801 Light Slop Drip Pot (Peamt Pot)	Flare #1 Drip Pot Drain to Light Slop Line	0 00	0 00	0 00	0 0000	2 50	4 90	3 30	0 0000	1	3	0 000	0 0000
Power Station No 2	F-802	Flare K O Drum	Flare K O Drum Drain to Light Slop Line	1 35	1 65	1 50	0 0000	135 00	165 00	150 00	0 0217	145	150	0 022	0 0000
Power Station No 2	F-803/ 803A	Flare #3 K O Drum	Flare #3 K O Drum Drain to Slop Line	8 25	13 75	11 00	0 0000	5475 00	9125 00	7300 00	2 7208	373	7,300	2 721	0 0000
Power Station No 2	F-804	Flare #4 K O Drum	Flare #4 K O Drum to Slop Line	8 25	13 75	11 00	0 0000	5475 00	9125 00	7300 00	1 7744	243	7,300	1 774	0 0000
Power Station No 2	F-807	F-807 ALKY 2 K O Drum	ALKY 2 K O Drum to Light Slop	0 00	0 00	0 00	0 0000	45 75	76 25	61 00	0 0351	575	61	0 035	0 0000
Power Station No 2	F-808	F-808 Cat #3 K O Drum	F-808 Cat #3 K O Drum to Light Slop	8 25	13 75	11 00	0 0000	5475 00	9125 00	7300 00	0 0987	14	7,300	0 099	0 0000
Power Station No 2	F-811	Absorber Gas K O Drum	F-811 Absorber Gas K O Drum to Sour Water System	1 35	1 65	1 50	0 0000	135 00	165 00	150 00	0 0000	0	35	0 000	0 0000
Power Station No 2	F-813	F-813 Fuel Gas K O Drum	F-813 Fuel Gas K O Drum to Slop Line	0 07	0 32	0 21	0 0000	6 80	32 00	20 60	0 0002	23	9	0 000	0 0000
Power Station No 2	F-814	F-814 Fuel Gas K O Drum	F-814 Fuel Gas K O Drum to Slop Line	0 07	0 32	0 21	0 0000	6 80	32 00	20 60	0 0002	23	9	0 000	0 0000
Power Station No 2	F-815	F-815 Fuel Gas K O Drum	F-815 Fuel Gas K O Drum to Slop Line	0 07	0 32	0 21	0 0000	6 80	32 00	20 60	0 0002	23	9	0 000	0 0000

Table 1

Benzene Waste Operations NESHAPS (40 CFR Part 61, Subpart FF) Annual Report - Calendar Year 2019
Blanchard Refining Company LLC - Galveston Bay Refinery East/West Plant

General/Identification						Flow Rate Information									
Process Unit	Show A Vessel or Equipment	Stream	Benzene Controls		Waste Stream Flow Type							Water Content		Aqueous Phase Mass Flow (kg/yr)	Organic Phase Mass Flow (kg/yr)
			YES	NO	Normal Continuous	Normal Intermittent	Upset	Maintenance	Turnaround	Not Typical Line Up/Not Used	<=10%	>10%			
Name	Equipment No.	Name	Description												
Power Station No 2	F-817	F-817 Fuel Gas K O Drum	F-817 Fuel Gas K O Drum to Slop Line	X			X						X	13,820	9,674
Power Station No 2	F-818	F-818 Fuel Gas K O Drum	F-818 Fuel Gas K O Drum to Slop Line	X			X						X	13,820	9,674
Power Station No 2	F-819	F-819 Fuel Gas K O Drum	F-819 Fuel Gas K O Drum to Slop Line	X			X						X	13,820	9,674
Power Station No 2	F-825	F-825 Fuel Gas K O Drum	F-825 Fuel Gas K O Drum to Slop Line	X			X						X	13,820	9,674
Power Station No 2	F-826	F-826 Fuel Gas K O Drum	F-826 Fuel Gas K O Drum to Slop Line	X			X						X	13,820	9,674
Power Station No 2	F-831	F-831 Fuel Gas K O Drum	F-831 Fuel Gas K O Drum to Slop Line	X			X						X	13,820	9,674
Power Station No 2	F-833	F-833 Fuel Gas K O Drum	F-833 Fuel Gas K O Drum to Slop Line	X			X						X	13,820	9,674
Power Station No 2	F-835	F-835 Fuel Gas K O Drum	F-835 Fuel Gas K O Drum to Slop Line	X			X						X	13,820	9,674
Power Station No 2	F-837	F-837 Fuel Gas K O Drum	F-837 Fuel Gas K O Drum to Slop Line	X			X						X	13,820	9,674
Power Station No 2	F-839	F-839 Fuel Gas K O Drum	F-839 Fuel Gas K O Drum to Slop Line	X			X						X	13,820	9,674
Power Station No 2	F-840	F-840 Fuel Gas K O Drum	F-840 Fuel Gas K O Drum to Slop Line	X			X						X	13,820	9,674

Table 1

Benzene Waste Operations NESHAPS (40 CFR Part 61, Subpart FF) Annual Report - Calendar Year 2019
Blanchard Refining Company LLC - Galveston Bay Refinery East/West Plant

General/Identification				Stream Phase											
Process Unit	Vessel or Equipment	Stream	Stream	Aqueous Phase				Organic Phase				Stream Annual Waste Quantity (Mg/yr)	Stream Flow Wt. Benzene Conc. (ppmw)	TAB (Mg/yr)	6 BQ (Mg/yr)
				Benzene Concentration (ppmw)			BQ	Benzene Concentration (ppmw)			BQ				
				Min.	Max.	Avg.	(Mg/yr)	Min.	Max.	Avg.	(Mg/yr)				
Name	Equipment No.	Name	Description												
Power Station No 2	F-817	F-817 Fuel Gas K O Drum	F-817 Fuel Gas K O Drum to Slop Line	0 07	0 32	0 21	0 0000	6 80	32 00	20 60	0 0002	23	9	0 000	0 0000
Power Station No 2	F-818	F-818 Fuel Gas K O Drum	F-818 Fuel Gas K O Drum to Slop Line	0 07	0 32	0 21	0 0000	6 80	32 00	20 60	0 0002	23	9	0 000	0 0000
Power Station No 2	F-819	F-819 Fuel Gas K O Drum	F-819 Fuel Gas K O Drum to Slop Line	0 07	0 32	0 21	0 0000	6 80	32 00	20 60	0 0002	23	9	0 000	0 0000
Power Station No 2	F-825	F-825 Fuel Gas K O Drum	F-825 Fuel Gas K O Drum to Slop Line	0 07	0 32	0 21	0 0000	6 80	32 00	20 60	0 0002	23	9	0 000	0 0000
Power Station No 2	F-826	F-826 Fuel Gas K O Drum	F-826 Fuel Gas K O Drum to Slop Line	0 07	0 32	0 21	0 0000	6 80	32 00	20 60	0 0002	23	9	0 000	0 0000
Power Station No 2	F-831	F-831 Fuel Gas K O Drum	F-831 Fuel Gas K O Drum to Slop Line	0 07	0 32	0 21	0 0000	6 80	32 00	20 60	0 0002	23	9	0 000	0 0000
Power Station No 2	F-833	F-833 Fuel Gas K O Drum	F-833 Fuel Gas K O Drum to Slop Line	0 07	0 32	0 21	0 0000	6 80	32 00	20 60	0 0002	23	9	0 000	0 0000
Power Station No 2	F-835	F-835 Fuel Gas K O Drum	F-835 Fuel Gas K O Drum to Slop Line	0 07	0 32	0 21	0 0000	6 80	32 00	20 60	0 0002	23	9	0 000	0 0000
Power Station No 2	F-837	F-837 Fuel Gas K O Drum	F-837 Fuel Gas K O Drum to Slop Line	0 07	0 32	0 21	0 0000	6 80	32 00	20 60	0 0002	23	9	0 000	0 0000
Power Station No 2	F-839	F-839 Fuel Gas K O Drum	F-839 Fuel Gas K O Drum to Slop Line	0 07	0 32	0 21	0 0000	6 80	32 00	20 60	0 0002	23	9	0 000	0 0000
Power Station No 2	F-840	F-840 Fuel Gas K O Drum	F-840 Fuel Gas K O Drum to Slop Line	0 07	0 32	0 21	0 0000	6 80	32 00	20 60	0 0002	23	9	0 000	0 0000

Table 1

Benzene Waste Operations NESHAPS (40 CFR Part 61, Subpart FF) Annual Report - Calendar Year 2019
Blanchard Refining Company LLC - Galveston Bay Refinery East/West Plant

General/Identification					Flow Rate Information											
Process Unit	Show A Vessel or Equipment	Stream	Benzene Controls		Waste Stream Flow Type								Water Content		Aqueous Phase Mass Flow (kg/yr)	Organic Phase Mass Flow (kg/yr)
			YES	NO	Normal Continuous	Normal Intermittent	Upset	Maintenance	Turnaround	Not Typical Line Up/Not Used	<10%	>10%				
Name	Equipment No.	Name	Description													
Power Station No 2	F-841	F-841 Fuel Gas K O Drum	F-841 Fuel Gas K O Drum to Slop Line	X			X							X	13,820	9,674
Power Station No 2	F-842	F-842 Fuel Gas K O Drum	F-842 Fuel Gas K O Drum to Slop Line	X			X							X	13,820	9,674
Power Station No 2	F-859	F-859 Fuel Gas K O Drum	F-859 Fuel Gas K O Drum to Slop Line	X			X							X	13,820	9,674
Power Station No 2	F-868	Slug Catcher	Liquids pumped to light slop header	X			X							X	0	4,378,244
Power Station No 2	FG-01		FG-01 to Slop	X			X							X	3,692	3,138
Power Station No 2	FG-02		FG-02 to Slop	X			X							X	3,692	3,138
Power Station No 2	FG-05		FG-05 to Slop	X			X							X	3,692	3,138
Power Station No 2	Fuel Gas K O Drum Near Coker	Fuel Gas K O Drum Near Coker	Fuel Gas K O Drum Near Coker to Slop Line	X			X							X	13,820	9,674

NOTE Each line item is split across two pages.

Table 1

Benzene Waste Operations NESHAPS (40 CFR Part 61, Subpart FF) Annual Report - Calendar Year 2019
Blanchard Refining Company LLC - Galveston Bay Refinery East/West Plant

General/Identification				Stream Phase												
Process Unit	Vessel or Equipment		Stream	Aqueous Phase				Organic Phase				Stream Annual Waste Quantity (Mg/yr)	Stream Flow Wt. Benzene Conc. (ppmw)	TAB (Mg/yr)	6 BQ (Mg/yr)	
	Name	Equipment No.		Name	Benzene Concentration (ppmw)			BQ (Mg/yr)	Benzene Concentration (ppmw)							BQ (Mg/yr)
					Min.	Max.	Avg.		Min.	Max.	Avg.					
Power Station No 2	F-841	F-841 Fuel Gas K O Drum	F-841 Fuel Gas K O Drum to Slop Line	0 07	0 32	0 21	0 0000	6 80	32 00	20 60	0 0002	23	9	0 000	0 0000	
Power Station No 2	F-842	F-842 Fuel Gas K O Drum	F-842 Fuel Gas K O Drum to Slop Line	0 07	0 32	0 21	0 0000	6 80	32 00	20 60	0 0002	23	9	0 000	0 0000	
Power Station No 2	F-859	F-859 Fuel Gas K O Drum	F-859 Fuel Gas K O Drum to Slop Line	0 07	0 32	0 21	0 0000	6 80	32 00	20 60	0 0002	23	9	0 000	0 0000	
Power Station No 2	F-868	Slug Catcher	Liquids pumped to light slop header	1 35	1 65	1 50	0 0000	135 00	165 00	150 00	0 6567	4,378	150	0 657	0 0000	
Power Station No 2	FG-01		FG-01 to Slop	0 00	0 00	1 17	0 0000	8775 00	14625 00	11700 00	0 0367	7	5,376	0 037	0 0000	
Power Station No 2	FG-02		FG-02 to Slop	0 00	0 00	1 17	0 0000	8775 00	14625 00	11700 00	0 0367	7	5,376	0 037	0 0000	
Power Station No 2	FG-05		FG-05 to Slop	0 00	0 00	1 17	0 0000	8775 00	14625 00	11700 00	0 0367	7	5,376	0 037	0 0000	
Power Station No 2	Fuel Gas K O Drum Near Coker	Fuel Gas K O Drum Near Coker	Fuel Gas K O Drum Near Coker to Slop Line	0 07	0 32	0 21	0 0000	6 80	32 00	20 60	0 0002	23	9	0 000	0 0000	

NOTE Each line item is split across two pages.

Table 1

Benzene Waste Operations NESHAPS (40 CFR Part 61, Subpart FF) Annual Report - Calendar Year 2019
Blanchard Refining Company LLC - Galveston Bay Refinery East/West Plant

General/Identification						Flow Rate Information												
Process Unit	Vessel or Equipment		Stream	Benzene Controls		Waste Stream Flow Type								Water Content		Aqueous Phase Mass Flow (kg/yr)	Organic Phase Mass Flow (kg/yr)	
	Name	Equipment No.		Name	Description	YES	NO	Normal Continuous	Normal Intermittent	Upset	Maintenance	Turnaround	Not Typical	Line Up/Not Used	<=10%			>10%
Power Station No 2	J-426	J-426 Vent Gas Compressor	J-426 Vent Gas Compressor Lube Oil Drains to J-426 Sump		X		X									X	0	297
Power Station No 2	J-426 Cylinder Drain Pot	J-426 Cylinder Drain Pot	J-426 Cylinder Drain Pot to J-426 Sump		X		X									X	0	1,678
Power Station No 2	L-402/ 402A	Lube Oil Filters	Lube Oil Filter Changeout Waste to Used Oil Tote	X			X									X	0	593
Power Station No 2	L-403A/B	Lube Oil Filters	Lube Oil Filter Changeout Waste to Used Oil Tote	X			X									X	0	638
Power Station No 2	N/A	J-724B Air Compressor Lube Oil Filters	J-724B Air Compressor Lube Oil Filter Changeout to Used Oil Tote	X			X									X	0	16
Power Station No 2	N/A	J-724A Air Compressor Lube Oil Filters	J-724A Air Compressor Lube Oil Filter Changeouts to Used Oil Tote	X			X									X	0	16
Power Station No 2	N/A	J-724C Air Compressor Lube Oil Filters	J-724C Air Compressor Lube Oil Filter Changeouts to Used Oil Tote	X			X									X	0	16
Power Station No 2	N/A	J-406 Lubricator Filters	J-406 Lubricator Filter Changeout Waste to Used Oil Tote	X			X									X	0	17
Power Station No 2	NA	Sight Glass and Level Gauge Instruments	Sight Glass and Level Gauge Instrument Drains to J-426 Sump		X		X									X	0	64
Power Station No 2	NA	Sight Glass and Level Gauge Instruments	Sight Glass and Level Gauge Instrument Drains to Only		X		X									X	0	64
Power Station No 2	NA	Lube Oil Filters	J-427 Lube Oil Filter Changeout Waste to Used Oil Tote	X			X									X	0	1,780
Power Station No 2	NA	Lube Oil Filters	J-428 Lube Oil Filter Changeout Waste to Used Oil Tote	X			X									X	0	1,780
Power Station No 2	NA	Modular Lube Oil Drum	Modular Lube Oil Drum Drips to J-426 Sump		X		X									X	0	85
Power Station No 2	Sour Water pH Bleeder	Sour Water pH Bleeder	Sour Water pH Bleeder Line to East/West Sump		X		X									X	0	0
Power Station No 2	TK-132	Caustic Tank 132	Tank 132 Oil Check Lines to West Sump		X		X									X	0	0

Table 1

Benzene Waste Operations NESHAPS (40 CFR Part 61, Subpart FF) Annual Report - Calendar Year 2019
Blanchard Refining Company LLC - Galveston Bay Refinery East/West Plant

General/Identification				Stream Phase											
Process Unit	Vessel or Equipment	Stream	Stream	Aqueous Phase				Organic Phase				Stream Annual Waste Quantity (Mg/yr)	Stream Flow Wt. Benzene Conc. (ppmw)	TAB (Mg/yr)	6 BQ (Mg/yr)
				Benzene Concentration (ppmw)			BQ	Benzene Concentration (ppmw)			BQ				
				Min.	Max.	Avg.	(Mg/yr)	Min.	Max.	Avg.	(Mg/yr)				
Name	Equipment No.	Name	Description	Min.	Max.	Avg.	(Mg/yr)	Min.	Max.	Avg.	(Mg/yr)				
Power Station No 2	J-426	J-426 Vent Gas Compressor	J-426 Vent Gas Compressor Lube Oil Drains to J-426 Sump	0 00	0 00	0 01	0 0000	87 75	146 25	117 00	0 0000	0	117	0 000	0 0000
Power Station No 2	J-426 Cylinder Drain Pot	J-426 Cylinder Drain Pot	J-426 Cylinder Drain Pot to J-426 Sump	0 00	0 00	1 17	0 0000	8775 00	14625 00	11700 00	0 0196	2	11,700	0 020	0 0196
Power Station No 2	L-402/ 402A	Lube Oil Filters	Lube Oil Filter Changeout Waste to Used Oil Tote	0 00	0 10	0 05	0 0000	0 00	10 00	5 00	0 0000	1	5	0 000	0 0000
Power Station No 2	L-403A/B	Lube Oil Filters	Lube Oil Filter Changeout Waste to Used Oil Tote	0 00	0 00	0 01	0 0000	87 75	146 25	117 00	0 0001	1	117	0 000	0 0000
Power Station No 2	N/A	J-724B Air Compressor Lube Oil Filters	J-724B Air Compressor Lube Oil Filter Changeout to Used Oil Tote	0 00	0 10	0 05	0 0000	0 00	10 00	5 00	0 0000	0	5	0 000	0 0000
Power Station No 2	N/A	J-724A Air Compressor Lube Oil Filters	J-724A Air Compressor Lube Oil Filter Changeouts to Used Oil Tote	0 00	0 10	0 05	0 0000	0 00	10 00	5 00	0 0000	0	5	0 000	0 0000
Power Station No 2	N/A	J-724C Air Compressor Lube Oil Filters	J-724C Air Compressor Lube Oil Filter Changeouts to Used Oil Tote	0 00	0 10	0 05	0 0000	0 00	10 00	5 00	0 0000	0	5	0 000	0 0000
Power Station No 2	N/A	J-406 Lubricator Filters	J-406 Lubricator Filter Changeout Waste to Used Oil Tote	0 00	0 00	0 01	0 0000	87 75	146 25	117 00	0 0000	0	117	0 000	0 0000
Power Station No 2	NA	Sight Glass and Level Gauge Instruments	Sight Glass and Level Gauge Instrument Drains to J-426 Sump	0 00	0 00	1 17	0 0000	8775 00	14625 00	11700 00	0 0008	0	11,700	0 001	0 0008
Power Station No 2	NA	Sight Glass and Level Gauge Instruments	Sight Glass and Level Gauge Instrument Drains to Oily Waste	0 00	0 00	1 17	0 0000	8775 00	14625 00	11700 00	0 0008	0	11,700	0 001	0 0008
Power Station No 2	NA	Lube Oil Filters	J-427 Lube Oil Filter Changeout Waste to Used Oil Tote	0 00	0 10	0 05	0 0000	0 00	10 00	5 00	0 0000	2	5	0 000	0 0000
Power Station No 2	NA	Lube Oil Filters	J-428 Lube Oil Filter Changeout Waste to Used Oil Tote	0 00	0 10	0 05	0 0000	0 00	10 00	5 00	0 0000	2	5	0 000	0 0000
Power Station No 2	NA	Modular Lube Oil Drum	Modular Lube Oil Drum Drips to J-426 Sump	0 00	0 00	0 01	0 0000	87 75	146 25	117 00	0 0000	0	117	0 000	0 0000
Power Station No 2	Sour Water pH Bleeder	Sour Water pH Bleeder	Sour Water pH Bleeder Line to East/West Sump	10 50	17 50	14 00	0 0000	3750 00	6250 00	5000 00	0 0000	0	0	0 000	0 0000
Power Station No 2	TK-132	Caustic Tank 132	Tank 132 Oil Check Lines to West Sump	9 00	15 00	12 00	0 0000	3750 00	6250 00	5000 00	0 0000	0	0	0 000	0 0000

Table 1

Benzene Waste Operations NESHAPS (40 CFR Part 61, Subpart FF) Annual Report - Calendar Year 2019
Blanchard Refining Company LLC - Galveston Bay Refinery East/West Plant

General/Identification					Flow Rate Information												
Process Unit	Show A Equipment No.	Vessel or Equipment Name	Stream Description	Benzene Controls		Waste Stream Flow Type								Water Content		Aqueous Phase Mass Flow (kg/yr)	Organic Phase Mass Flow (kg/yr)
				YES	NO	Normal Continuous	Normal Intermittent	Upset	Maintenance	Turnaround	Not Typical Line Up/Not Used	<10%	>10%				
Power Station No 2	TK-159 TK-133	Filtered Water Tanks 159 and 133	Tank 159/133 Level Check Lines		X		X								X	0	0
Power Station No 2	TK-160	Unfiltered Water Tank 160	Tank 160 Oil Check Lines to Uncontrolled East Sump		X		X								X	0	0
Power Station No 2	TK-161 TK-134	Oil Skimmer Tanks 161 and 134	Tank 161/134 Oil Skim Check Lines		X		X								X	0	0
Power Station No 2	TK-222 TK-223	Skimmed Oil Tanks 222 and 223	Tank 222/223 Oil Check Lines to West Sump		X		X								X	0	0
PS3A	101-FA	Crude Desalter	Crude Desalter Brine Water to Above Ground Oily Water Separator	X			X								X	343,045,352	5,224,041
PS3A	101-FB	Crude Desalter	Crude Desalter Brine Water to Above Ground Oily Water Separator	X			X								X	343,045,352	5,224,041
PS3A	107-F	Fuel Gas Knock Out Drum	Fuel Gas Knock Out Drum Drain to Oily Water Sewer	X			X								X	10,365	8,810
PS3A	117-F	Kerosene Salt Coalescer	Kerosene Salt Coalescer to Above Ground Oily Water Separator	X			X								X	41,983	373
PS3A	120-F	Fuel Gas Knock Out Drum	Fuel Gas Knock Out Drum Drain to Oily Water Sewer	X			X								X	11,517	9,789
PS3A	190-LA/LB	Gland Oil Filters	Gland Oil Filters Backflush	X			X		X						X	0	31,987
PS3A	311-F	Caustic Prewash	Caustic Prewash to Caustic Settling Drum	X			X								X	35,573,231	215,595
PS3A	325-F	Diesel Precipitator	Diesel Precipitator Drain to Above Ground Oily Water Separator	X			X								X	41,983	339
PS3A	350-F	Flare Knock Out Drum	Knock Out Drum Drain to Slop Header	X			X								X	0	323,503,569
PS3A	501-SA/SB	LVGO Reflux Strainers	LVGO Reflux Strainers Cleanout to OWS (w/ CC)	X			X		X						X	0	67

Table 1

Benzene Waste Operations NESHAPS (40 CFR Part 61, Subpart FF) Annual Report - Calendar Year 2019
Blanchard Refining Company LLC - Galveston Bay Refinery East/West Plant

General/Identification				Stream Phase											
Process Unit	Vessel or Equipment	Stream	Stream	Aqueous Phase			BQ	Organic Phase			BQ	Stream Annual Waste Quantity (Mg/yr)	Stream Flow Wt. Benzene Conc. (ppmw)	TAB (Mg/yr)	6 BQ (Mg/yr)
				Benzene Concentration (ppmw)				Benzene Concentration (ppmw)							
Name	Equipment No.	Name	Description	Min.	Max.	Avg.	(Mg/yr)	Min.	Max.	Avg.	(Mg/yr)				
Power Station No 2	TK-159 TK-133	Filtered Water Tanks 159 and 133	Tank 159/133 Level Check Lines	10 50	17 50	14 00	0 0000	3750 00	6250 00	5000 00	0 0000	0	0	0 000	0 0000
Power Station No 2	TK-160	Unfiltered Water Tank 160	Tank 160 Oil Check Lines to Uncontrolled East Sump	10 50	17 50	14 00	0 0000	3750 00	6250 00	5000 00	0 0000	0	0	0 000	0 0000
Power Station No 2	TK-161 TK-134	Oil Skimmer Tanks 161 and 134	Tank 161/134 Oil Skim Check Lines	10 50	17 50	14 00	0 0000	3750 00	6250 00	5000 00	0 0000	0	0	0 000	0 0000
Power Station No 2	TK-222 TK-223	Skimmed Oil Tanks 222 and 223	Tank 222/223 Oil Check Lines to West Sump	9 00	15 00	12 00	0 0000	3750 00	6250 00	5000 00	0 0000	0	0	0 000	0 0000
PS3A	101-FA	Crude Desalter	Crude Desalter Brine Water to Above Ground Oily Water Separator	24 10	26 10	25 10	8 6104	0 01	27794 00	2405 00	12 5638	348,269	61	21 174	0 0000
PS3A	101-FB	Crude Desalter	Crude Desalter Brine Water to Above Ground Oily Water Separator	24 10	26 10	25 10	8 6104	0 01	27794 00	2405 00	12 5638	348,269	61	21 174	0 0000
PS3A	107-F	Fuel Gas Knock Out Drum	Fuel Gas Knock Out Drum Drain to Oily Water Sewer	0 07	0 32	0 21	0 0000	6 80	32 00	20 60	0 0002	19	10	0 000	0 0000
PS3A	117-F	Kerosene Salt Coalescer	Kerosene Salt Coalescer to Above Ground Oily Water Separator	1 00	10 00	3 25	0 0001	100 00	1000 00	325 00	0 0001	42	6	0 000	0 0000
PS3A	120-F	Fuel Gas Knock Out Drum	Fuel Gas Knock Out Drum Drain to Oily Water Sewer	0 07	0 32	0 21	0 0000	6 80	32 00	20 60	0 0002	21	10	0 000	0 0000
PS3A	190-LA/LB	Gland Oil Filters	Gland Oil Filters Backflush	0 05	0 72	0 23	0 0000	5 00	72 00	23 00	0 0007	32	23	0 001	0 0000
PS3A	311-F	Caustic Prewash	Caustic Prewash to Caustic Settling Drum	7 50	12 50	10 00	0 3557	3267 00	3993 00	3630 00	0 7826	35,789	32	1 138	0 0000
PS3A	325-F	Diesel Precipitator	Diesel Precipitator Drain to Above Ground Oily Water Separator	0 50	1 00	0 75	0 0000	50 00	100 00	75 00	0 0000	42	1	0 000	0 0000
PS3A	350-F	Flare Knock Out Drum	Knock Out Drum Drain to Slop Header	1 35	1 65	1 50	0 0000	135 00	165 00	150 00	48 5255	323,504	150	48 526	0 0000
PS3A	501-SA/SB	LVGO Reflux Strainers	LVGO Reflux Strainers Cleanout to OWS (w/ CC)	0 05	0 72	0 23	0 0000	5 00	72 00	23 00	0 0000	0	23	0 000	0 0000

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Benzene Waste Operations NESHAPS (40 CFR Part 61, Subpart FF) Annual Report - Calendar Year 2019
Blanchard Refining Company LLC - Galveston Bay Refinery East/West Plant

General/Identification						Flow Rate Information											
Process Unit	Vessel or Equipment		Stream	Benzene Controls		Waste Stream Flow Type								Water Content		Aqueous Phase Mass Flow (kg/yr)	Organic Phase Mass Flow (kg/yr)
	Name	Equipment No.		Name	Description	YES	NO	Normal Continuous	Normal Intermittent	Upset	Maintenance	Turnaround	Not Typical	Line Up/Not Used	<=10%		
PS3A	502-SA/SB	HVGO Reflux Strainers	HVGO Reflux Strainers Cleanout to OWS (w/CC)	X			X		X						X	0	67
PS3A	504-STR/505-STR	Fuel Gas Strainers	Fuel Gas Strainers Cleanout to OWS(w/CC)	X			X		X						X	0	335
PS3A	506-STR/507-STR	Fuel Gas Strainers	Fuel Gas Strainers Cleanout to OWS(w/CC)	X			X		X						X	0	335
PS3A	Hot Belt Filters	Hot Belt Filters	Hot Belt Filter Changeouts	X			X		X						X	45	360
PS3A	L-314	Fuel Gas Coalescer	Coalescer to Slop Header	X			X								X	98	87
PS3A	Misc Sight Glass Level Gauge draining	Sight Glass and Level Gauge Instruments	Sight Glass and Level Gauge Instrument Drains to Oily Water Sewer	X			X								X	0	61
PS3A	PS3 Cooling Tower	PS3 Cooling Tower	PS3 Cooling Tower Blowdown		X	X									X	435,834,269	0
PS3A	RV Sampling Station	RV Sampling Station	RV Sampling Station to Oily Water Sewer	X			X								X	0	6
PS3B	401-F	Overhead Reflux Drum	401-F Drain to Above-Ground Oily Water Separator	X			X								X	15,059,959	133,866
PS3B	401-LA	1st Stage Desalter	401-LA Desalter Brine Water to Above-Ground Oily Water Separator	X		X									X	560,307,408	7,679,340
PS3B	401-LA	1st Stage Desalter	401-LA Desalter Rag Layer Checks to Sample Panel to Cold KO Drum	X			X								X	41,461	111,944
PS3B	401-LB	2nd Stage Desalter	401-LB Desalter Rag Layer Checks to Sample Panel to Cold KO Drum	X			X								X	41,461	111,944
PS3B	402-E	Stripper Tower	Heavy Straight Run Naphtha Color Check to Oily Water Sewer	X			X								X	0	3,524
PS3B	402-E	Stripper Tower	Naphtha Color Check to Oily Water Sewer	X			X								X	0	3,649

Table 1

Benzene Waste Operations NESHAPS (40 CFR Part 61, Subpart FF) Annual Report - Calendar Year 2019
Blanchard Refining Company LLC - Galveston Bay Refinery East/West Plant

General/Identification				Stream Phase											
Process Unit	Show All Vessel or Equipment	Stream	Stream	Aqueous Phase				Organic Phase				Stream Annual Waste Quantity (Mg/yr)	Stream Flow Wt. Benzene Conc. (ppmw)	TAB (Mg/yr)	6 BQ (Mg/yr)
				Benzene Concentration (ppmw)			BQ	Benzene Concentration (ppmw)			BQ				
				Min.	Max.	Avg.	(Mg/yr)	Min.	Max.	Avg.	(Mg/yr)				
Name	Equipment No.	Name	Description	Min.	Max.	Avg.	(Mg/yr)	Min.	Max.	Avg.	(Mg/yr)				
PS3A	502-SA/SB	HVGO Reflux Strainers	HVGO Reflux Strainers Cleanout to OWS (w/CC)	0.05	4.06	1.44	0.0000	5.00	406.00	144.00	0.0000	0	144	0.000	0.0000
PS3A	504-STR/505-STR	Fuel Gas Strainers	Fuel Gas Strainers Cleanout to OWS(w/CC)	0.07	0.32	0.21	0.0000	6.80	32.00	20.60	0.0000	0	21	0.000	0.0000
PS3A	506-STR/507-STR	Fuel Gas Strainers	Fuel Gas Strainers Cleanout to OWS(w/CC)	0.07	0.32	0.21	0.0000	6.80	32.00	20.60	0.0000	0	21	0.000	0.0000
PS3A	Hot Belt Filters	Hot Belt Filters	Hot Belt Filter Changeouts	0.05	4.06	1.44	0.0000	5.00	406.00	144.00	0.0001	0	128	0.000	0.0000
PS3A	L-314	Fuel Gas Coalescer	Coalescer to Slop Header	1.35	1.65	1.50	0.0000	135.00	165.00	150.00	0.0000	0	71	0.000	0.0000
PS3A	Misc Sight Glass Level Gauge draining	Sight Glass and Level Gauge Instruments	Sight Glass and Level Gauge Instrument Drains to Oily Water Sewer	50.00	150.00	300.00	0.0000	5000.00	15000.00	30000.00	0.0018	0	30,000	0.002	0.0000
PS3A	PS3 Cooling Tower	PS3 Cooling Tower	PS3 Cooling Tower Blowdown	0.00	0.00	0.00	0.0004	0.00	0.00	0.00	0.0000	435,834	0	0.000	0.0004
PS3A	RV Sampling Station	RV Sampling Station	RV Sampling Station to Oily Water Sewer	50.00	150.00	300.00	0.0000	5000.00	15000.00	30000.00	0.0002	0	30,000	0.000	0.0000
PS3B	401-F	Overhead Reflux Drum	401-F Drain to Above-Ground Oily Water Separator	0.99	87.03	18.73	0.2821	21600.00	26400.00	24000.00	3.2128	15,194	230	3.495	0.0000
PS3B	401-LA	1st Stage Desalter	401-LA Desalter Brine Water to Above-Ground Oily Water Separator	0.66	36.73	11.67	6.5388	0.01	13593.00	713.00	5.4754	567,987	21	12.014	0.0000
PS3B	401-LA	1st Stage Desalter	401-LA Desalter Rag Layer Checks to Sample Panel to Cold KO Drum	0.66	36.73	11.67	0.0005	0.01	13593.00	713.00	0.0798	153	523	0.080	0.0000
PS3B	401-LB	2nd Stage Desalter	401-LB Desalter Rag Layer Checks to Sample Panel to Cold KO Drum	0.59	31.08	11.29	0.0005	0.01	13593.00	713.00	0.0798	153	523	0.080	0.0000
PS3B	402-E	Stripper Tower	Heavy Straight Run Naphtha Color Check to Oily Water Sewer	0.00	0.00	0.00	0.0000	400.00	102600.00	2416.00	0.0085	4	2,416	0.009	0.0000
PS3B	402-E	Stripper Tower	Naphtha Color Check to Oily Water Sewer	0.00	0.00	0.00	0.0000	23400.00	28600.00	26000.00	0.0949	4	26,000	0.095	0.0000

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Benzene Waste Operations NESHAPS (40 CFR Part 61, Subpart FF) Annual Report - Calendar Year 2019
Blanchard Refining Company LLC - Galveston Bay Refinery East/West Plant

General/Identification					Flow Rate Information											
Process Unit	Show A Vessel or Equipment	Stream	Benzene Controls		Waste Stream Flow Type								Water Content		Aqueous Phase Mass Flow (kg/yr)	Organic Phase Mass Flow (kg/yr)
			YES	NO	Normal Continuous	Normal Intermittent	Upset	Maintenance	Turnaround	Not Typical	Line Up/Not Used	<=10%	>10%			
Name	Equipment No.	Name	Description	YES	NO	Normal Continuous	Normal Intermittent	Upset	Maintenance	Turnaround	Not Typical	Line Up/Not Used	<=10%	>10%	(kg/yr)	(kg/yr)
PS3B	402-E	Stripper Tower	Kerosene Color Check to Oily Water Sewer	X			X							X	0	3,524
PS3B	402-E	Stripper Tower	Diesel Color Check to Oily Water Sewer	X			X							X	0	3,317
PS3B	402-F	Overhead Product Drum	402-F Drain to Above-Ground Oily Water Separator	X		X								X	246,276,213	2,189,122
PS3B	402-F	Overhead Product Drum	402-F Water Samples to Oily Water Sewer	X			X							X	2,736	24
PS3B	403-LA	1st Stage Desalter	403-LA Desalter Brine Water to Above-Ground Oily Water Separator	X		X								X	560,307,408	7,679,340
PS3B	403-LA	1st Stage Desalter	403-LA Desalter Rag Layer Checks to Sample Panel to Cold KO Drum	X			X							X	41,461	111,944
PS3B	403-LB	2nd Stage Desalter	403-LB Desalter Rag Layer Checks to Sample Panel to Cold KO Drum	X			X							X	41,461	111,944
PS3B	404-L	Wet Gas Filter	404-L Drain to Cold KO Drum	X			X							X	82,921	24,324
PS3B	405-FA	Fuel Gas KO Drum	405-FA Drain to Above-Ground Oily Water Separator	X			X							X	3,455	2,419
PS3B	405-FA	Fuel Gas KO Drum	405-FA Drain to Cold KO Drum	X			X							X	3,455	2,419
PS3B	405-LA/LB	Seal Oil Filter	405-LA/LB Drain to Cold KO Drum	X			X							X	0	61
PS3B	413-F	Overhead Intermediate Drum	413-F Water Samples to Oily Water Sewer	X			X							X	684	6
PS3B	417-F	Tail Gas Separator	417-F Drain to Above-Ground Oily Water Separator	X			X							X	9,642,684	446,609
PS3B	425-F	KO Drum	425-F Drain to 424-F (Drain Drum)	X			X							X	366,488	2,591
PS3B	459-FA-FF	549-J/IA/JB Discharge/Suction Snubbers	459-FA-FF Drain to Hot Well Drum	X		X								X	45,772,549	7,005,190
PS3B	459-FA-FF	549-J/IA/JB Discharge/Suction Snubbers	459-FA-FF Drain to Oily Water Sewer	X			X							X	4,093	626

Table 1

Benzene Waste Operations NESHAPS (40 CFR Part 61, Subpart FF) Annual Report - Calendar Year 2019
Blanchard Refining Company LLC - Galveston Bay Refinery East/West Plant

General/Identification				Stream Phase											
Process Unit	Show All Vessel or Equipment	Stream	Stream	Aqueous Phase				Organic Phase				Stream Annual Waste Quantity (Mg/yr)	Stream Flow Wt. Benzene Conc. (ppmw)	TAB (Mg/yr)	6 BQ (Mg/yr)
				Benzene Concentration (ppmw)			BQ	Benzene Concentration (ppmw)			BQ				
				Min.	Max.	Avg.	(Mg/yr)	Min.	Max.	Avg.	(Mg/yr)				
Name	Equipment No.	Name	Description	Min.	Max.	Avg.	(Mg/yr)	Min.	Max.	Avg.	(Mg/yr)				
PS3B	402-E	Stripper Tower	Kerosene Color Check to Oily Water Sewer	0 11	0 19	0 15	0 0000	933 00	1555 00	1244 00	0 0044	4	1,244	0 004	0 0000
PS3B	402-E	Stripper Tower	Diesel Color Check to Oily Water Sewer	0 00	10 00	5 00	0 0000	200 00	420 00	310 00	0 0010	3	310	0 001	0 0000
PS3B	402-F	Overhead Product Drum	402-F Drain to Above-Ground Oily Water Separator	0 15	37 45	14 90	3 6695	21600 00	26400 00	24000 00	52 5389	248,465	226	56 208	0 0000
PS3B	402-F	Overhead Product Drum	402-F Water Samples to Oily Water Sewer	0 15	37 45	14 90	0 0000	21600 00	26400 00	24000 00	0 0006	3	226	0 001	0 0000
PS3B	403-LA	1st Stage Desalter	403-LA Desalter Brine Water to Above-Ground Oily Water Separator	2 54	31 16	7 35	4 1183	0 01	13593 00	713 00	5 4754	567,987	17	9 594	0 0000
PS3B	403-LA	1st Stage Desalter	403-LA Desalter Rag Layer Checks to Sample Panel to Cold KO Drum	2 54	31 16	7 35	0 0003	0 01	13593 00	713 00	0 0798	153	522	0 080	0 0000
PS3B	403-LB	2nd Stage Desalter	403-LB Desalter Rag Layer Checks to Sample Panel to Cold KO Drum	2 54	31 16	7 35	0 0003	0 01	13593 00	713 00	0 0798	153	522	0 080	0 0000
PS3B	404-L	Wet Gas Filter	404-L Drain to Cold KO Drum	216 00	264 00	240 00	0 0199	21600 00	26400 00	24000 00	0 5838	107	5,629	0 604	0 0000
PS3B	405-FA	Fuel Gas KO Drum	405-FA Drain to Above-Ground Oily Water Separator	0 07	0 32	0 21	0 0000	6 80	32 00	20 60	0 0000	6	9	0 000	0 0000
PS3B	405-FA	Fuel Gas KO Drum	405-FA Drain to Cold KO Drum	0 07	0 32	0 21	0 0000	6 80	32 00	20 60	0 0000	6	9	0 000	0 0000
PS3B	405-LA/LB	Seal Oil Filter	405-LA/LB Drain to Cold KO Drum	0 00	0 10	0 05	0 0000	0 00	10 00	5 00	0 0000	0	5	0 000	0 0000
PS3B	413-F	Overhead Intermediate Drum	413-F Water Samples to Oily Water Sewer	216 00	264 00	240 00	0 0002	21600 00	26400 00	24000 00	0 0001	1	449	0 000	0 0000
PS3B	417-F	Tail Gas Separator	417-F Drain to Above-Ground Oily Water Separator	7 20	8 80	8 00	0 0771	720 00	880 00	800 00	0 3573	10,089	43	0 434	0 0000
PS3B	425-F	KO Drum	425-F Drain to 424-F (Drain Drum)	0 07	0 32	0 21	0 0001	6 80	32 00	20 60	0 0001	369	0	0 000	0 0000
PS3B	459-FA-FF	549-J/IA/JB Discharge/Suction Smbbers	459-FA-FF Drain to Hot Well Drum	9 00	11 00	10 00	0 4577	117 00	143 00	130 00	0 9107	52,778	26	1 368	0 0000
PS3B	459-FA-FF	549-J/IA/JB Discharge/Suction Smbbers	459-FA-FF Drain to Oily Water Sewer	9 00	11 00	10 00	0 0000	117 00	143 00	130 00	0 0001	5	26	0 000	0 0000

Table 1

Benzene Waste Operations NESHAPS (40 CFR Part 61, Subpart FF) Annual Report - Calendar Year 2019
Blanchard Refining Company LLC - Galveston Bay Refinery East/West Plant

General/Identification						Flow Rate Information											
Process Unit	Vessel or Equipment		Stream	Benzene Controls		Waste Stream Flow Type								Water Content		Aqueous Phase Mass Flow (kg/yr)	Organic Phase Mass Flow (kg/yr)
	Name	Equipment No.		Name	YES	NO	Normal Continuous	Normal Intermittent	Upset	Maintenance	Turnaround	Not Typical	Line Up/Not Used	<=10%	>10%		
PS3B	460-CA/CB/CC	Vacuum Tower Overhead Ejector Condensers	460-CA/CB/CC Drain to Hot Well Drum	X		X									X	411,952,939	63,046,711
PS3B	490-LA/LB	Gland Oil Filters	Gland Oil Filter Changeouts to Oily Water Sewer	X			X		X						X	0	31,987
PS3B	616-L/LA	Duplex Strainer	616-LA/LB Drain to Oily Water Sewer	X			X								X	0	6
PS3B	617-L/LA	Duplex Strainer	617-LA/LB Drain to Oily Water Sewer	X			X								X	0	6
PS3B	618-L/LA	Duplex Strainer	602-LA/LB Drain to Oily Water Sewer	X			X								X	0	6
PS3B	F-816	FG Peanut Drum	F-816 Drain to Light Slop Header	X											X	361,753	2,558
PS3B	LVGO Filters	LVGO/Gland Oil Filters	LVGO Filter Changeouts to Oily Water Sewer (P-459 J's)	X			X								X	0	300
PS3B	LVGO Filters	LVGO/Gland Oil Filters	LVGO Filter Changeouts to Oily Water Sewer (P-450 J's)	X			X								X	0	50
PS3B	LVGO Oil Filters	LVGO Oil Filters	LVGO Oil Filter Changeouts to Oily Water Sewer (P-449 J's)	X			X								X	0	578
PS3B	N/A	401-J/JA Suction Screens	401-J/JA Suction Screens Changeout to Pumpout System	X					X						X	0	818
PS3B	NA	Sight Glass and Level Gauge Instruments	Sight Glass and Level Gauge Instrument Drains to Oily Water Sewer	X			X								X	0	67
PS3B	Pump Oil Mist System	Pump Oil Mist System	Pump Oil Mist System Drips to Pad/Oily Water Sewer Washdown		X		X								X	0	1,333
PS3B	Various	Gland Oil Flush/Misc RV's	Gland Oil Flush/Misc RV's to Hot Relief KO Drum	X			X								X	0	30,547
PS3B	Various	Gland Oil Flush/Misc RV's	Gland Oil Flush/Misc RV's to Cold Relief KO Drum	X			X								X	305,659	23,322
Pumps	Pumps	Controlled Pump Maintenance Activities	Controlled Pump Maintenance Wastes	X					X						X	0	11,659
Pumps	Pumps	Uncontrolled Pump Maintenance Activities	Uncontrolled Pump Maintenance Wastes		X				X						X	0	3,349
Pumps TAR	Pumps	Controlled Pump Maintenance Activities	Controlled Pump Maintenance Wastes	X					X						X	0	2

Table 1

Benzene Waste Operations NESHAPS (40 CFR Part 61, Subpart FF) Annual Report - Calendar Year 2019
Blanchard Refining Company LLC - Galveston Bay Refinery East/West Plant

General/Identification				Stream Phase											
Process Unit	Show All Vessel or Equipment	Stream	Stream	Aqueous Phase				Organic Phase				Stream Annual Waste Quantity (Mg/yr)	Stream Flow Wt. Benzene Conc. (ppmw)	TAB (Mg/yr)	6 BQ (Mg/yr)
				Benzene Concentration (ppmw)			BQ	Benzene Concentration (ppmw)			BQ				
				Min.	Max.	Avg.	(Mg/yr)	Min.	Max.	Avg.	(Mg/yr)				
Name	Equipment No.	Name	Description												
PS3B	460-CA/CB/CC	Vacuum Tower Overhead Ejector Condensers	460-CA/CB/CC Drain to Hot Well Drum	9 00	11 00	10 00	4 1195	117 00	143 00	130 00	8 1961	475,000	26	12 316	0 0000
PS3B	490-LA/LB	Gland Oil Filters	Gland Oil Filter Changeouts to Oily Water Sewer	0 00	0 00	0 00	0 0000	0 00	0 00	0 00	0 0000	32	0	0 000	0 0000
PS3B	616-L/LA	Duplex Strainer	616-LA/LB Drain to Oily Water Sewer	0 00	0 10	0 05	0 0000	0 00	10 00	5 00	0 0000	0	5	0 000	0 0000
PS3B	617-L/LA	Duplex Strainer	617-LA/LB Drain to Oily Water Sewer	0 00	0 10	0 05	0 0000	0 00	10 00	5 00	0 0000	0	5	0 000	0 0000
PS3B	618-L/LA	Duplex Strainer	602-LA/LB Drain to Oily Water Sewer	0 00	0 10	0 05	0 0000	0 00	10 00	5 00	0 0000	0	5	0 000	0 0000
PS3B	F-816	FG Peamt Drum	F-816 Drain to Light Slop Header	0 07	0 32	0 21	0 0001	6 80	32 00	20 60	0 0001	364	0	0 000	0 0000
PS3B	LVGO Filters	LVGO/Gland Oil Filters	LVGO Filter Changeouts to Oily Water Sewer (P-459 J's)	3 30	4 04	3 67	0 0000	330 30	403 70	367 00	0 0001	0	367	0 000	0 0000
PS3B	LVGO Filters	LVGO/Gland Oil Filters	LVGO Filter Changeouts to Oily Water Sewer (P-450 J's)	3 30	4 04	3 67	0 0000	330 30	403 70	367 00	0 0000	0	367	0 000	0 0000
PS3B	LVGO Oil Filters	LVGO Oil Filters	LVGO Oil Filter Changeouts to Oily Water Sewer (P-449 J's)	3 30	4 04	3 67	0 0000	330 30	403 70	367 00	0 0002	1	367	0 000	0 0000
PS3B	N/A	401-J/JA Suction Screens	401-J/JA Suction Screens Changeout to Pumpout System	0 00	135 93	7 13	0 0000	0 01	13593 00	713 00	0 0006	1	713	0 001	0 0000
PS3B	NA	Sight Glass and Level Gauge Instruments	Sight Glass and Level Gauge Instrument Drains to Oily Water Sewer	216 00	264 00	240 00	0 0000	21600 00	26400 00	24000 00	0 0016	0	24,000	0 002	0 0000
PS3B	Pump Oil Mist System	Pump Oil Mist System	Pump Oil Mist System Drips to Pad/Oily Water Sewer Washdown	0 00	0 10	0 05	0 0000	0 00	10 00	5 00	0 0000	1	5	0 000	0 0000
PS3B	Various	Gland Oil Flush/Misc RV's	Gland Oil Flush/Misc RV's to Hot Relief KO Drum	0 00	135 93	7 13	0 0000	0 01	13593 00	713 00	0 0218	31	713	0 022	0 0000
PS3B	Various	Gland Oil Flush/Misc RV's	Gland Oil Flush/Misc RV's to Cold Relief KO Drum	0 00	135 93	7 13	0 0022	0 01	13593 00	713 00	0 0166	329	57	0 019	0 0000
Pumps	Pumps	Controlled Pump Maintenance Activities	Controlled Pump Maintenance Wastes	0 00	0 00	0 00	0 0000	10 00	1,000,000	18,281	0 2131	12	18,281	0 213	0 0000
Pumps	Pumps	Uncontrolled Pump Maintenance Activities	Uncontrolled Pump Maintenance Wastes	0 00	0 00	0 00	0 0000	0 00	1,000,000	2,203	0 0074	3	2,203	0 007	0 0074
Pumps TAR	Pumps	Controlled Pump Maintenance Activities	Controlled Pump Maintenance Wastes	0 00	0 00	0 00	0 0000	10 00	1,000,000	957	0 0015	0	957	0 001	0 0000

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Benzene Waste Operations NESHAPS (40 CFR Part 61, Subpart FF) Annual Report - Calendar Year 2019
Blanchard Refining Company LLC - Galveston Bay Refinery East/West Plant

General/Identification					Flow Rate Information										
Process Unit	Show A Vessel or Equipment	Stream	Benzene Controls		Waste Stream Flow Type							Water Content		Aqueous Phase Mass Flow (kg/yr)	Organic Phase Mass Flow (kg/yr)
			YES	NO	Normal Continuous	Normal Intermittent	Upset	Maintenance	Turnaround	Not Typical Line Up/Not Used	<=10%	>10%			
Name	Equipment No.	Name	Description												
Pumps TAR	Pumps	Uncontrolled Pump Maintenance Activities	Uncontrolled Pump Maintenance Wastes		X				X				X	0	0
Purges	Purges	Sample Purges in Units	Sample Purges in Units to Uncontrolled Destinations		X	X							X	0	291,199
Purges	Purges	Sample Purges in Units	Sample Purges in Units to Controlled Destinations	X		X							X	0	127,812
RDU	602-F	Solvent Surge Drum	Solvent Surge Drum Sour Water to Sour Water Blowdown Drum	X		X							X	41,461	1,819
RDU	602-F	Solvent Surge Drum	Solvent Surge Drum Sour Water to Process Water Header	X		X							X	59,106,291	477,627
RDU	602-F	Solvent Surge Drum	Solvent Surge Drum to Flare KO Drum	X					X				X	0	228,999
RDU	603-LA/LB	Seal Flush Filter	Filters Changeout to Flare K O Drum	X		X							X	0	129
RDU	604-F	Fuel Gas KO Drum	Fuel Gas KO Drum to Flare KO Drum	X		X							X	101,502	71,051
RDU	619-JAB	Oily Water Separator Wastewater pump	Oily Water Separator Wastewater pump strainer waste to Oily Water Sewer	X		X		X					X	341	30
RDU	NA	Sight Glass and Level Gauge Instruments	Sight Glass and Level Gauge Instrument Drains to 605 Flare Drum	X		X							X	0	66
RDU	Sample Station	Sample Station	Sample Station Drips to Oily Water Sewer	X							X		X	0	264
RHU	210/211/212-LA/B	Reactor Seal Oil Filters	Reactor Seal Oil Filter Changeouts to Used Oil Tote	X					X				X	0	59
RHU	275-L-A/B	Seal Oil Filters	Seal Oil Filter Changeouts to Used Oil Tote	X					X				X	0	18
RHU	276-L-A/B	Lube Oil Filters	Lube Oil Filter Changeout to Used Oil Tote	X					X				X	0	18
RHU	277-L-A/B	Lube Oil Filters	Lube Oil Filter Changeout to Used Oil Tote	X					X				X	0	18
RHU	278-L-A/B	Lube Oil Filters	Lube Oil Filter Changeouts to Used Oil Tote	X					X				X	0	18
RHU	279-L-A/B	Seal Oil Filters	Seal Oil Filter Changeouts to Used Oil Tote	X					X				X	0	18

Table 1

Benzene Waste Operations NESHAPS (40 CFR Part 61, Subpart FF) Annual Report - Calendar Year 2019
Blanchard Refining Company LLC - Galveston Bay Refinery East/West Plant

General/Identification			Stream Phase												
Process Unit	Vessel or Equipment	Stream	Aqueous Phase			BQ	Organic Phase			BQ	Stream Annual Waste Quantity (Mg/yr)	Stream Flow Wt. Benzene Conc. (ppmw)	TAB (Mg/yr)	6 BQ (Mg/yr)	
			Benzene Concentration (ppmw)				Benzene Concentration (ppmw)								
Name	Equipment No.	Name	Description	Min.	Max.	Avg.	(Mg/yr)	Min.	Max.	Avg.	(Mg/yr)				
Pumps TAR	Pumps	Uncontrolled Pump Maintenance Activities	Uncontrolled Pump Maintenance Wastes	0 00	0 00	0 00	0 0000	0 00	1,000,000	5	0 0000	0	5	0 000	0 0000
Purges	Purges	Sample Purges in Units	Sample Purges in Units to Uncontrolled Destinations	0 00	0 00	0 00	0 0000	10 00	1,000,000	902	0 2626	291	902	0 263	0 2626
Purges	Purges	Sample Purges in Units	Sample Purges in Units to Controlled Destinations	0 00	0 00	0 00	0 0000	10 00	1,000,000	1,603	0 2049	128	1,603	0 205	0 0000
RDU	602-F	Solvent Surge Drum	Solvent Surge Drum Sour Water to Sour Water Blowdown Drum	39 00	65 00	52 00	0 0022	16200 00	19800 00	18000 00	0 0327	43	806	0 035	0 0000
RDU	602-F	Solvent Surge Drum	Solvent Surge Drum Sour Water to Process Water Header	1 50	180 00	90 75	5 3639	150 00	18000 00	9075 00	4 3345	59,584	163	9 698	0 0000
RDU	602-F	Solvent Surge Drum	Solvent Surge Drum to Flare KO Drum	1 50	180 00	90 75	0 0000	150 00	18000 00	9075 00	2 0782	229	9,075	2 078	0 0000
RDU	603- LA/LB	Seal Flush Filter	Filters Changeout to Flare K O Drum	0 00	0 00	0 00	0 0000	0 00	0 00	0 00	0 0000	0	0	0 000	0 0000
RDU	604-F	Fuel Gas KO Drum	Fuel Gas KO Drum to Flare KO Drum	0 07	0 32	0 21	0 0000	6 80	32 00	20 60	0 0015	173	9	0 001	0 0000
RDU	619-JAB	Oily Water Separator Wastewater pump	Oily Water Separator Wastewater pump strainer waste to Oily Water Sewer	1 50	180 00	90 75	0 0000	150 00	18000 00	9075 00	0 0003	0	824	0 000	0 0000
RDU	NA	Sight Glass and Level Gauge Instruments	Sight Glass and Level Gauge Instrument Drains to 605 Flare Drum	39 00	65 00	52 00	0 0000	16200 00	19800 00	18000 00	0 0012	0	18,000	0 001	0 0000
RDU	Sample Station	Sample Station	Sample Station Drips to Oily Water Sewer	39 00	65 00	52 00	0 0000	16200 00	19800 00	18000 00	0 0047	0	18,000	0 005	0 0000
RHU	210/211/212-LA/B	Reactor Seal Oil Filters	Reactor Seal Oil Filter Changeouts to Used Oil Tote	0 00	0 00	0 00	0 0000	300 00	500 00	400 00	0 0000	0	400	0 000	0 0000
RHU	275-L-A/B	Seal Oil Filters	Seal Oil Filter Changeouts to Used Oil Tote	0 00	0 10	0 05	0 0000	0 00	10 00	5 00	0 0000	0	5	0 000	0 0000
RHU	276-L-A/B	Lube Oil Filters	Lube Oil Filter Changeout to Used Oil Tote	0 00	0 10	0 05	0 0000	0 00	10 00	5 00	0 0000	0	5	0 000	0 0000
RHU	277-L-A/B	Lube Oil Filters	Lube Oil Filter Changeout to Used Oil Tote	0 00	0 10	0 05	0 0000	0 00	10 00	5 00	0 0000	0	5	0 000	0 0000
RHU	278-L-A/B	Lube Oil Filters	Lube Oil Filter Changeouts to Used Oil Tote	0 00	0 10	0 05	0 0000	0 00	10 00	5 00	0 0000	0	5	0 000	0 0000
RHU	279-L-A/B	Seal Oil Filters	Seal Oil Filter Changeouts to Used Oil Tote	0 00	0 10	0 05	0 0000	0 00	10 00	5 00	0 0000	0	5	0 000	0 0000

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Benzene Waste Operations NESHAPS (40 CFR Part 61, Subpart FF) Annual Report - Calendar Year 2019
Blanchard Refining Company LLC - Galveston Bay Refinery East/West Plant

General/Identification				Flow Rate Information											
Process Unit	Show A Vessel or Equipment	Stream	Benzene Controls		Waste Stream Flow Type							Water Content		Aqueous Phase Mass Flow (kg/yr)	Organic Phase Mass Flow (kg/yr)
			YES	NO	Normal Continuous	Normal Intermittent	Upset	Maintenance	Turnaround	Not Typical Line Up/Not Used	<=10%	>10%			
Name	Equipment No.	Name	Description												
RHU	281-C	Gland Condenser	Gland Condenser Drain to Oily Water Sewer	X		X							X	497,528	0
RHU	283-F	Condensate Receiver	Condensate Receiver Drain to Oily Water Sewer	X			X						X	497,528	0
RHU	310/311/312-LA/B	Reactor Seal Oil Filters	Reactor Seal Oil Filter Changeouts to Used Oil Tote	X					X				X	0	59
RHU	375-L-A/B	Seal Oil Filters	Seal Oil Filter Changeouts to Used Oil Tote	X					X				X	0	18
RHU	376-L-A/B	Lube Oil Filters	Lube Oil Filter Changeout to Used Oil Tote	X					X				X	0	18
RHU	377-L-A/B	Lube Oil Filters	Lube Oil Filter Changeout to Used Oil Tote	X					X				X	0	18
RHU	378-L-A/B	Lube Oil Filters	Lube Oil Filter Changeouts to Used Oil Tote	X					X				X	0	18
RHU	379-L-A/B	Seal Oil Filters	Seal Oil Filter Changeouts to Used Oil Tote	X					X				X	0	18
RHU	381-C	Gland Condenser	Gland Condenser Drain to Oily Water Sewer	X		X							X	497,528	0
RHU	383-F	Condensate Receiver	Condensate Receiver Drain to Oily Water Sewer	X			X						X	497,528	0
RHU	410/411/412-LA/B	Reactor Seal Oil Filters	Reactor Seal Oil Filter Changeouts to Used Oil Tote	X					X				X	0	59
RHU	475-L-A/B	Seal Oil Filters	Seal Oil Filter Changeouts to Used Oil Tote	X					X				X	0	18
RHU	476-L-A/B	Lube Oil Filters	Lube Oil Filter Changeout to Used Oil Tote	X					X				X	0	18
RHU	477-L-A/B	Lube Oil Filters	Lube Oil Filter Changeout to Used Oil Tote	X					X				X	0	18
RHU	478-L-A/B	Lube Oil Filters	Lube Oil Filter Changeout to Used Oil Tote	X					X				X	0	18
RHU	479-L-A/B	Seal Oil Filters	Seal Oil Filter Changeouts to Used Oil Tote	X					X				X	0	18
RHU	481-C	Gland Condenser	Gland Condenser Drain to Oily Water Sewer	X		X							X	497,528	0

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Benzene Waste Operations NESHAPS (40 CFR Part 61, Subpart FF) Annual Report - Calendar Year 2019
Blanchard Refining Company LLC - Galveston Bay Refinery East/West Plant

General/Identification				Stream Phase											
Process Unit	Show All Vessel or Equipment	Stream	Stream	Aqueous Phase				Organic Phase				Stream Annual Waste Quantity (Mg/yr)	Stream Flow Wt. Benzene Conc. (ppmw)	TAB (Mg/yr)	6 BQ (Mg/yr)
				Benzene Concentration (ppmw)			BQ	Benzene Concentration (ppmw)			BQ				
				Min.	Max.	Avg.	(Mg/yr)	Min.	Max.	Avg.	(Mg/yr)				
Name	Equipment No.	Name	Description	Min.	Max.	Avg.	(Mg/yr)	Min.	Max.	Avg.	(Mg/yr)				
RHU	281-C	Gland Condenser	Gland Condenser Drain to Oily Water Sewer	0 00	0 00	0 00	0 0000	0 00	0 00	0 00	0 0000	498	0	0 000	0 0000
RHU	283-F	Condensate Receiver	Condensate Receiver Drain to Oily Water Sewer	0 00	0 00	0 00	0 0000	0 00	0 00	0 00	0 0000	498	0	0 000	0 0000
RHU	310/311/312-LA/B	Reactor Seal Oil Filters	Reactor Seal Oil Filter Changeouts to Used Oil Tote	0 00	0 00	0 00	0 0000	300 00	500 00	400 00	0 0000	0	400	0 000	0 0000
RHU	375-L-A/B	Seal Oil Filters	Seal Oil Filter Changeouts to Used Oil Tote	0 00	0 10	0 05	0 0000	0 00	10 00	5 00	0 0000	0	5	0 000	0 0000
RHU	376-L-A/B	Lube Oil Filters	Lube Oil Filter Changeout to Used Oil Tote	0 00	0 10	0 05	0 0000	0 00	10 00	5 00	0 0000	0	5	0 000	0 0000
RHU	377-L-A/B	Lube Oil Filters	Lube Oil Filter Changeout to Used Oil Tote	0 00	0 10	0 05	0 0000	0 00	10 00	5 00	0 0000	0	5	0 000	0 0000
RHU	378-L-A/B	Lube Oil Filters	Lube Oil Filter Changeouts to Used Oil Tote	0 00	0 10	0 05	0 0000	0 00	10 00	5 00	0 0000	0	5	0 000	0 0000
RHU	379-L-A/B	Seal Oil Filters	Seal Oil Filter Changeouts to Used Oil Tote	0 00	0 10	0 05	0 0000	0 00	10 00	5 00	0 0000	0	5	0 000	0 0000
RHU	381-C	Gland Condenser	Gland Condenser Drain to Oily Water Sewer	0 00	0 00	0 00	0 0000	0 00	0 00	0 00	0 0000	498	0	0 000	0 0000
RHU	383-F	Condensate Receiver	Condensate Receiver Drain to Oily Water Sewer	0 00	0 00	0 00	0 0000	0 00	0 00	0 00	0 0000	498	0	0 000	0 0000
RHU	410/411/412-LA/B	Reactor Seal Oil Filters	Reactor Seal Oil Filter Changeouts to Used Oil Tote	0 00	0 00	0 00	0 0000	300 00	500 00	400 00	0 0000	0	400	0 000	0 0000
RHU	475-L-A/B	Seal Oil Filters	Seal Oil Filter Changeouts to Used Oil Tote	0 00	0 10	0 05	0 0000	0 00	10 00	5 00	0 0000	0	5	0 000	0 0000
RHU	476-L-A/B	Lube Oil Filters	Lube Oil Filter Changeout to Used Oil Tote	0 00	0 10	0 05	0 0000	0 00	10 00	5 00	0 0000	0	5	0 000	0 0000
RHU	477-L-A/B	Lube Oil Filters	Lube Oil Filter Changeout to Used Oil Tote	0 00	0 10	0 05	0 0000	0 00	10 00	5 00	0 0000	0	5	0 000	0 0000
RHU	478-L-A/B	Lube Oil Filters	Lube Oil Filter Changeout to Used Oil Tote	0 00	0 10	0 05	0 0000	0 00	10 00	5 00	0 0000	0	5	0 000	0 0000
RHU	479-L-A/B	Seal Oil Filters	Seal Oil Filter Changeouts to Used Oil Tote	0 00	0 10	0 05	0 0000	0 00	10 00	5 00	0 0000	0	5	0 000	0 0000
RHU	481-C	Gland Condenser	Gland Condenser Drain to Oily Water Sewer	0 00	0 00	0 00	0 0000	0 00	0 00	0 00	0 0000	498	0	0 000	0 0000

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Benzene Waste Operations NESHAPS (40 CFR Part 61, Subpart FF) Annual Report - Calendar Year 2019
Blanchard Refining Company LLC - Galveston Bay Refinery East/West Plant

General/Identification					Flow Rate Information												
Process Unit	Show A Equipment No.	Vessel or Equipment Name	Stream Description	Benzene Controls		Waste Stream Flow Type								Water Content		Aqueous Phase Mass Flow (kg/yr)	Organic Phase Mass Flow (kg/yr)
				YES	NO	Normal Continuous	Normal Intermittent	Upset	Maintenance	Turnaround	Not Typical Line Up/Not Used	<=10%	>10%				
RHU	483-F	Condensate Receiver	Condensate Receiver Drain to Oily Water Sewer	X			X								X	497,528	0
RHU	511-F	H P Sour Water Flash Drum	H P Sour Water Flash Drum Drain to Hot/Dry Flare KO Drum	X			X								X	0	41,599
RHU	514-LA/B	LP Seal Oil Filters	LP Seal Oil Filter Changeouts to Used Oil Tote	X					X						X	0	36
RHU	515-F-A	Make-Up Gas Filter	Make-Up Gas Filter Drain to Hot/Dry Flare KO Drum	X			X								X	6,406	4,484
RHU	515-F-B	Make-Up Gas Filter	Make-Up Gas Filter Drain to Hot/Dry Flare KO Drum	X			X								X	6,406	4,484
RHU	516-F-A	Make-Up Gas Suction Drum	Make-Up Gas Suction Drum Drain to Hot/Dry Flare KO Drum	X			X								X	14,414	10,090
RHU	516-F-B	Make-Up Gas Suction Drum	Make-Up Gas Suction Drum Drain to Hot/Dry Flare KO Drum	X			X								X	14,414	10,090
RHU	528-F-A/B/C 556-LA/B/C	Catalyst Inventory Spent Catalyst Vessel and Classifiers	Catalyst Inventory Spent Catalyst Vessel and Classifiers to Diesel Overfill to Sump	X			X								X	0	91,355
RHU	535-F	Sour Water Degassing Drum	Sour Water Degassing Drum Drain to Hot/Dry Flare KO Drum	X			X								X	0	48,533
RHU	539-F-A, 542-F-A, 545-F-A, 548-F-A	Make-Up Gas Compressor Liquid Level Sump	Make-Up Gas Compressor Liquid Level Sump Drain to Hot/Dry Flare KO Drum	X			X								X	5,528	3,870
RHU	539-F-B, 542-F-B, 545-F-B, 548-F-B	Make-Up Gas Compressor Liquid Level Sump	Make-Up Gas Compressor Liquid Level Sump Drain to Hot/Dry Flare KO Drum	X			X								X	5,528	3,870
RHU	539-F-C, 542-F-C, 545-F-C, 548-F-C	Make-Up Gas Compressor Liquid Level Sump	Make-Up Gas Compressor Liquid Level Sump Drain to Hot/Dry Flare KO Drum	X			X								X	5,528	3,870
RHU	539-F-D, 542-F-D, 545-F-D, 548-F-D	Make-Up Gas Compressor Liquid Level Sump	Make-Up Gas Compressor Liquid Level Sump Drain to Hot/Dry Flare KO Drum	X			X								X	5,528	3,870
RHU	539-F-E, 542-F-E, 545-F-E, 548-F-E	Make-Up Gas Compressor Liquid Level Sump	Make-Up Gas Compressor Liquid Level Sump Drain to Hot/Dry Flare KO Drum	X			X								X	5,528	3,870
RHU	539-F-F, 542-F-F, 545-F-F, 548-F-F	Make-Up Gas Compressor Liquid Level Sump	Make-Up Gas Compressor Liquid Level Sump Drain to Hot/Dry Flare KO Drum	X			X								X	5,528	3,870
RHU	560-F	Cold/Wet Flare KO Drum	Cold/Wet Flare K O Drum Drain to Slop Header	X				X							X	0	1,225
RHU	575-L-A	Lube Oil Filter	Lube Oil Filter Changeout to Used Oil Tote	X					X						X	0	18

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Benzene Waste Operations NESHAPS (40 CFR Part 61, Subpart FF) Annual Report - Calendar Year 2019
Blanchard Refining Company LLC - Galveston Bay Refinery East/West Plant

General/Identification				Stream Phase											
Process Unit	Show All Vessel or Equipment	Stream	Stream	Aqueous Phase				Organic Phase				Stream Annual Waste Quantity (Mg/yr)	Stream Flow Wt. Benzene Conc. (ppmw)	TAB (Mg/yr)	6 BQ (Mg/yr)
				Benzene Concentration (ppmw)			BQ	Benzene Concentration (ppmw)			BQ				
				Min.	Max.	Avg.	(Mg/yr)	Min.	Max.	Avg.	(Mg/yr)				
Name	Equipment No.	Name	Description	Min.	Max.	Avg.	(Mg/yr)	Min.	Max.	Avg.	(Mg/yr)				
RHU	483-F	Condensate Receiver	Condensate Receiver Drain to Oily Water Sewer	0 00	0 00	0 00	0 0000	0 00	0 00	0 00	0 0000	498	0	0 000	0 0000
RHU	511-F	H P Sour Water Flash Drum	H P Sour Water Flash Drum Drain to Hot/Dry Flare KO Drum	0 00	0 00	0 00	0 0000	1975 00	3335 00	2655 00	0 1104	42	2,655	0 110	0 0000
RHU	514-LA/B	LP Seal Oil Filters	LP Seal Oil Filter Changeouts to Used Oil Tote	0 00	0 10	0 05	0 0000	0 00	10 00	5 00	0 0000	0	5	0 000	0 0000
RHU	515-F-A	Make-Up Gas Filter	Make-Up Gas Filter Drain to Hot/Dry Flare KO Drum	15 00	25 00	20 00	0 0001	1500 00	2500 00	2000 00	0 0090	11	835	0 009	0 0000
RHU	515-F-B	Make-Up Gas Filter	Make-Up Gas Filter Drain to Hot/Dry Flare KO Drum	15 00	25 00	20 00	0 0001	1500 00	2500 00	2000 00	0 0090	11	835	0 009	0 0000
RHU	516-F-A	Make-Up Gas Suction Drum	Make-Up Gas Suction Drum Drain to Hot/Dry Flare KO Drum	15 00	25 00	20 00	0 0003	1500 00	2500 00	2000 00	0 0202	25	835	0 020	0 0000
RHU	516-F-B	Make-Up Gas Suction Drum	Make-Up Gas Suction Drum Drain to Hot/Dry Flare KO Drum	15 00	25 00	20 00	0 0003	1500 00	2500 00	2000 00	0 0202	25	835	0 020	0 0000
RHU	528-F-A/B/C 556-LA/B/C	Catalyst Inventory Spent Catalyst Vessel and Classifiers	Catalyst Inventory Spent Catalyst Vessel and Classifiers to Diesel Overfill to Sump	0 00	10 00	5 00	0 0000	200 00	420 00	310 00	0 0283	91	310	0 028	0 0000
RHU	535-F	Sour Water Degassing Drum	Sour Water Degassing Drum Drain to Hot/Dry Flare KO Drum	0 00	0 00	0 00	0 0000	1975 00	3335 00	2655 00	0 1289	49	2,655	0 129	0 0000
RHU	539-F-A, 542-F-A, 545-F-A, 548-F-A	Make-Up Gas Compressor Liquid Level Sump	Make-Up Gas Compressor Liquid Level Sump Drain to Hot/Dry Flare KO Drum	15 00	25 00	20 00	0 0001	1500 00	2500 00	2000 00	0 0077	9	835	0 008	0 0000
RHU	539-F-B, 542-F-B, 545-F-B, 548-F-B	Make-Up Gas Compressor Liquid Level Sump	Make-Up Gas Compressor Liquid Level Sump Drain to Hot/Dry Flare KO Drum	15 00	25 00	20 00	0 0001	1500 00	2500 00	2000 00	0 0077	9	835	0 008	0 0000
RHU	539-F-C, 542-F-C, 545-F-C, 548-F-C	Make-Up Gas Compressor Liquid Level Sump	Make-Up Gas Compressor Liquid Level Sump Drain to Hot/Dry Flare KO Drum	15 00	25 00	20 00	0 0001	1500 00	2500 00	2000 00	0 0077	9	835	0 008	0 0000
RHU	539-F-D, 542-F-D, 545-F-D, 548-F-D	Make-Up Gas Compressor Liquid Level Sump	Make-Up Gas Compressor Liquid Level Sump Drain to Hot/Dry Flare KO Drum	15 00	25 00	20 00	0 0001	1500 00	2500 00	2000 00	0 0077	9	835	0 008	0 0000
RHU	539-F-E, 542-F-E, 545-F-E, 548-F-E	Make-Up Gas Compressor Liquid Level Sump	Make-Up Gas Compressor Liquid Level Sump Drain to Hot/Dry Flare KO Drum	15 00	25 00	20 00	0 0001	1500 00	2500 00	2000 00	0 0077	9	835	0 008	0 0000
RHU	539-F-F, 542-F-F, 545-F-F, 548-F-F	Make-Up Gas Compressor Liquid Level Sump	Make-Up Gas Compressor Liquid Level Sump Drain to Hot/Dry Flare KO Drum	15 00	25 00	20 00	0 0001	1500 00	2500 00	2000 00	0 0077	9	835	0 008	0 0000
RHU	560-F	Cold/Wet Flare KO Drum	Cold/Wet Flare K O Drum Drain to Slop Header	9 00	15 00	12 00	0 0000	3750 00	6250 00	5000 00	0 0061	1	5,000	0 006	0 0000
RHU	575-L-A	Lube Oil Filter	Lube Oil Filter Changeout to Used Oil Tote	0 00	0 10	0 05	0 0000	0 00	10 00	5 00	0 0000	0	5	0 000	0 0000

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Blanchard Refining Company LLC - Galveston Bay Refinery East/West Plant

General/Identification					Flow Rate Information											
Process Unit	Vessel or Equipment		Stream	Benzene Controls		Waste Stream Flow Type							Water Content		Aqueous Phase Mass Flow (kg/yr)	Organic Phase Mass Flow (kg/yr)
	Name	Equipment No.		Name	Description	YES	NO	Normal Continuous	Normal Intermittent	Upset	Maintenance	Turnaround	Not Typical Line Up/Not Used	<10%		
RHU	575-L-A/B	Seal Oil Filters	Seal Oil Filter Changeouts to Used Oil Tote	X					X				X	0	18	
RHU	575-L-B	Lube Oil Filter	Lube Oil Filter Changeout to Used Oil Tote	X					X				X	0	18	
RHU	575-L-C	Lube Oil Filter	Lube Oil Filter Changeout to Used Oil Tote	X					X				X	0	18	
RHU	575-L-D	Lube Oil Filter	Lube Oil Filter Changeout to Used Oil Tote	X					X				X	0	18	
RHU	575-L-E	Lube Oil Filter	Lube Oil Filter Changeout to Used Oil Tote	X					X				X	0	18	
RHU	575-L-F	Lube Oil Filter	Lube Oil Filter Changeout to Used Oil Tote	X					X				X	0	18	
RHU	577-L-A/B	Seal Oil Filters	Seal Oil Filter Changeouts to Used Oil Tote	X					X				X	0	18	
RHU	579-L-A/B	Lube Oil Filters	Lube Oil Filter Changeout to Used Oil Tote	X					X				X	0	18	
RHU	580-L-A/B	Lube Oil Filters	Lube Oil Filter Changeout to Used Oil Tote	X					X				X	0	18	
RHU	581-L-A/B	Lube Oil Filters	Lube Oil Filter Changeout to Used Oil Tote	X					X				X	0	18	
RHU	582-L-A/B	Lube Oil Filters	Lube Oil Filter Changeout to Used Oil Tote	X					X				X	0	18	
RHU	583-L	Mist Generator / Cuno Oil Filter	Mist Generator /Cuno Oil Filter Changeout to Used Oil Tote	X					X				X	0	36	
RHU	586-L-A/B	Lube Oil Filters	Lube Oil Filter Changeout to Used Oil Tote	X					X				X	0	18	
RHU	587-L-A/B	Lube Oil Filters	Lube Oil Filter Changeout to Used Oil Tote	X					X				X	0	18	
RHU	588-L	Mist Generator / Cuno Oil Filter	Mist Generator /Cuno Oil Filter Changeout to Used Oil Tote	X					X				X	0	36	
RHU	604-F	Rich MEA Surge Drum	Rich MEA Surge Drum Drain to Light Slop	X							X		X	0	2,703	
RHU	604-L, 604-LA	Lube Oil Filters	Lube Oil Filter Changeout to Used Oil Tote	X					X				X	0	18	

Table 1

Benzene Waste Operations NESHAPS (40 CFR Part 61, Subpart FF) Annual Report - Calendar Year 2019
Blanchard Refining Company LLC - Galveston Bay Refinery East/West Plant

General/Identification				Stream Phase											
Process Unit	Show All Vessel or Equipment	Stream	Stream	Aqueous Phase				Organic Phase				Stream Annual Waste Quantity (Mg/yr)	Stream Flow Wt. Benzene Conc. (ppmw)	TAB (Mg/yr)	6 BQ (Mg/yr)
				Benzene Concentration (ppmw)			BQ	Benzene Concentration (ppmw)			BQ				
				Min.	Max.	Avg.	(Mg/yr)	Min.	Max.	Avg.	(Mg/yr)				
Name	Equipment No.	Name	Description												
RHU	575-L-A/B	Seal Oil Filters	Seal Oil Filter Changeouts to Used Oil Tote	0 00	0 10	0 05	0 0000	0 00	10 00	5 00	0 0000	0	5	0 000	0 0000
RHU	575-L-B	Lube Oil Filter	Lube Oil Filter Changeout to Used Oil Tote	0 00	0 10	0 05	0 0000	0 00	10 00	5 00	0 0000	0	5	0 000	0 0000
RHU	575-L-C	Lube Oil Filter	Lube Oil Filter Changeout to Used Oil Tote	0 00	0 10	0 05	0 0000	0 00	10 00	5 00	0 0000	0	5	0 000	0 0000
RHU	575-L-D	Lube Oil Filter	Lube Oil Filter Changeout to Used Oil Tote	0 00	0 10	0 05	0 0000	0 00	10 00	5 00	0 0000	0	5	0 000	0 0000
RHU	575-L-E	Lube Oil Filter	Lube Oil Filter Changeout to Used Oil Tote	0 00	0 10	0 05	0 0000	0 00	10 00	5 00	0 0000	0	5	0 000	0 0000
RHU	575-L-F	Lube Oil Filter	Lube Oil Filter Changeout to Used Oil Tote	0 00	0 10	0 05	0 0000	0 00	10 00	5 00	0 0000	0	5	0 000	0 0000
RHU	577-L-A/B	Seal Oil Filters	Seal Oil Filter Changeouts to Used Oil Tote	0 00	0 10	0 05	0 0000	0 00	10 00	5 00	0 0000	0	5	0 000	0 0000
RHU	579-L-A/B	Lube Oil Filters	Lube Oil Filter Changeout to Used Oil Tote	0 00	0 10	0 05	0 0000	0 00	10 00	5 00	0 0000	0	5	0 000	0 0000
RHU	580-L-A/B	Lube Oil Filters	Lube Oil Filter Changeout to Used Oil Tote	0 00	0 10	0 05	0 0000	0 00	10 00	5 00	0 0000	0	5	0 000	0 0000
RHU	581-L-A/B	Lube Oil Filters	Lube Oil Filter Changeout to Used Oil Tote	0 00	0 10	0 05	0 0000	0 00	10 00	5 00	0 0000	0	5	0 000	0 0000
RHU	582-L-A/B	Lube Oil Filters	Lube Oil Filter Changeout to Used Oil Tote	0 00	0 10	0 05	0 0000	0 00	10 00	5 00	0 0000	0	5	0 000	0 0000
RHU	583-L	Mist Generator / Cuno Oil Filter	Mist Generator /Cuno Oil Filter Changeout to Used Oil Tote	0 00	0 10	0 05	0 0000	0 00	10 00	5 00	0 0000	0	5	0 000	0 0000
RHU	586-L-A/B	Lube Oil Filters	Lube Oil Filter Changeout to Used Oil Tote	0 00	0 10	0 05	0 0000	0 00	10 00	5 00	0 0000	0	5	0 000	0 0000
RHU	587-L-A/B	Lube Oil Filters	Lube Oil Filter Changeout to Used Oil Tote	0 00	0 10	0 05	0 0000	0 00	10 00	5 00	0 0000	0	5	0 000	0 0000
RHU	588-L	Mist Generator / Cuno Oil Filter	Mist Generator /Cuno Oil Filter Changeout to Used Oil Tote	0 00	0 10	0 05	0 0000	0 00	10 00	5 00	0 0000	0	5	0 000	0 0000
RHU	604-F	Rich MEA Surge Drum	Rich MEA Surge Drum Drain to Light Slop	0 00	0 00	0 00	0 0000	1975 00	3335 00	2655 00	0 0072	3	2,655	0 007	0 0000
RHU	604-L, 604-LA	Lube Oil Filters	Lube Oil Filter Changeout to Used Oil Tote	0 00	0 10	0 05	0 0000	0 00	10 00	5 00	0 0000	0	5	0 000	0 0000

Table 1

Benzene Waste Operations NESHAPS (40 CFR Part 61, Subpart FF) Annual Report - Calendar Year 2019
Blanchard Refining Company LLC - Galveston Bay Refinery East/West Plant

General/Identification				Flow Rate Information											
Process Unit	Vessel or Equipment	Stream	Benzene Controls	Waste Stream Flow Type								Water Content		Aqueous Phase Mass Flow (kg/yr)	Organic Phase Mass Flow (kg/yr)
				Normal Continuous	Normal Intermittent	Upset	Maintenance	Turnaround	Not Typical Line Up/Not Used	<=10%	>10%				
Name	Equipment No.	Name	Description	YES	NO										
RHU	605-L, 605-LA	Lube Oil Filters	Lube Oil Filter Changeout to Used Oil Tote	X					X				X	0	18
RHU	616-F	Blowdown Drum	Blowdown Drum Drain Lined up to Slop Oil Header	X			X						X	0	50,823
RHU	618-F	Furnace Fuel Gas KO Drum	Furnace Fuel Gas K O Drum Drain to Blowdown Drum	X			X						X	0	2,042
RHU	NA	Cuno Oil Filter/Oil Filter	Cuno Oil Filter/Oil Filter Changeout to Used Oil Tote	X					X				X	0	36
RHU	NA	Filters	Filter Changeouts to Used Oil Tote	X					X				X	0	18
RHU	NA	Mist Generator Oil Filter	Mist Generator Oil Filter Changeout to Used Oil Tote	X					X				X	0	18
RHU	NA	Sight Glass and Level Gauge Instruments	Sight Glass and Level Gauge Instrument Drains to Only Water Sewer	X			X						X	0	64
RW	Recovery Wells	All Groundwater Remediation Recovery Wells	Groundwater Remediation Recovery Wells into Closed Piping to process water header	X		X							X	10,539,873	26,798
S&T Exchangers	S&T Exchangers	Uncontrolled S&T Exchanger Maintenance	Uncontrolled S&T Exchanger Maintenance to Exchanger Pad Washdown		X				X				X	55,659	0
S&T Exchangers	S&T Exchangers	Uncontrolled S&T Exchanger Maintenance	Uncontrolled S&T Exchanger Maintenance		X				X				X	0	0
S&T Exchangers	S&T Exchangers	Controlled S&T Exchanger Maintenance	Controlled S&T Exchanger Maintenance	X					X				X	0	232,459
S&T Exchangers TAR	S&T Exchangers	Uncontrolled S&T Exchanger Maintenance	Uncontrolled S&T Exchanger Maintenance to Exchanger Pad Washdown		X				X				X	0	0
S&T Exchangers TAR	S&T Exchangers	Uncontrolled S&T Exchanger Maintenance	Uncontrolled S&T Exchanger Maintenance		X				X				X	0	24
S&T Exchangers TAR	S&T Exchangers	Controlled S&T Exchanger Maintenance	Controlled S&T Exchanger Maintenance	X					X				X	0	103
Spills	Spills	Spills	Uncontrolled Spills		X		X						X	0	204,213
SHU3	F-301	SHU Feed Reactor Surge Drum, Water Boot	SHU Feed Reactor Surge Drum, Water Boot	X			X						X	303	1,090
SHU3	F-302	Splitter Reflux Drum WB	Splitter Reflux Drum WB	X			X						X	37,864	151,454

Table 1

Benzene Waste Operations NESHAPS (40 CFR Part 61, Subpart FF) Annual Report - Calendar Year 2019
Blanchard Refining Company LLC - Galveston Bay Refinery East/West Plant

General/Identification				Stream Phase											
Process Unit	Vessel or Equipment	Stream	Stream	Aqueous Phase				Organic Phase				Stream Annual Waste Quantity (Mg/yr)	Stream Flow Wt. Benzene Conc. (ppmw)	TAB (Mg/yr)	6 BQ (Mg/yr)
				Benzene Concentration (ppmw)			BQ	Benzene Concentration (ppmw)			BQ				
				Min.	Max.	Avg.	(Mg/yr)	Min.	Max.	Avg.	(Mg/yr)				
Name	Equipment No.	Name	Description	Min.	Max.	Avg.	(Mg/yr)	Min.	Max.	Avg.	(Mg/yr)				
RHU	605-L, 605-LA	Lube Oil Filters	Lube Oil Filter Changeout to Used Oil Tote	0 00	0 10	0 05	0 0000	0 00	10 00	5 00	0 0000	0	5	0 000	0 0000
RHU	616-F	Blowdown Drum	Blowdown Drum Drain Lined up to Slop Oil Header	9 00	15 00	12 00	0 0000	3750 00	6250 00	5000 00	0 2541	51	5,000	0 254	0 0000
RHU	618-F	Furnace Fuel Gas KO Drum	Furnace Fuel Gas K O Drum Drain to Blowdown Drum	9 00	15 00	12 00	0 0000	3750 00	6250 00	5000 00	0 0102	2	5,000	0 010	0 0000
RHU	NA	Cuno Oil Filter/Oil Filter	Cuno Oil Filter/Oil Filter Changeout to Used Oil Tote	0 00	0 10	0 05	0 0000	0 00	10 00	5 00	0 0000	0	5	0 000	0 0000
RHU	NA	Filters	Filter Changeouts to Used Oil Tote	0 00	0 10	0 05	0 0000	0 00	10 00	5 00	0 0000	0	5	0 000	0 0000
RHU	NA	Mist Generator Oil Filter	Mist Generator Oil Filter Changeout to Used Oil Tote	0 00	0 10	0 05	0 0000	0 00	10 00	5 00	0 0000	0	5	0 000	0 0000
RHU	NA	Sight Glass and Level Gauge Instruments	Sight Glass and Level Gauge Instrument Drains to Oily Water Sewer	0 00	0 00	0 00	0 0000	1975 00	3335 00	2655 00	0 0002	0	2,655	0 000	0 0000
RW	Recovery Wells	All Groundwater Remediation Recovery Wells	Groundwater Remediation Recovery Wells into Closed Piping to process water header	0 00	9,224	12 62	0 1330	0 00	9,224	7,756	0 2079	10,567	32	0 341	0 0000
S&T Exchangers	S&T Exchangers	Uncontrolled S&T Exchanger Maintenance	Uncontrolled S&T Exchanger Maintenance to Exchanger Pad Washdown	0 00	2,000	96 38	0 0054	0 00	0 00	0 00	0 0000	56	96	0 005	0 0054
S&T Exchangers	S&T Exchangers	Uncontrolled S&T Exchanger Maintenance	Uncontrolled S&T Exchanger Maintenance	0 00	0 00	0 00	0 0000	50 00	44,500	0	0 0000	0	0	0 000	0 0000
S&T Exchangers	S&T Exchangers	Controlled S&T Exchanger Maintenance	Controlled S&T Exchanger Maintenance	0 00	0 00	0 00	0 0000	0 01	44,500	4,769	1 1087	232	4,769	1 109	0 0000
S&T Exchangers TAR	S&T Exchangers	Uncontrolled S&T Exchanger Maintenance	Uncontrolled S&T Exchanger Maintenance to Exchanger Pad Washdown	0 00	0	0 00	0 0000	0 00	0 00	0 00	0 0000	0	0	0 000	0 0000
S&T Exchangers TAR	S&T Exchangers	Uncontrolled S&T Exchanger Maintenance	Uncontrolled S&T Exchanger Maintenance	0 00	0 00	0 00	0 0000	50 00	44,500	4	0 0001	0	4	0 000	0 0001
S&T Exchangers TAR	S&T Exchangers	Controlled S&T Exchanger Maintenance	Controlled S&T Exchanger Maintenance	0 00	0 00	0 00	0 0000	0 01	44,500	198	0 0205	0	198	0 020	0 0000
Spills	Spills	Spills	Uncontrolled Spills	0 00	0 00	0 00	0 0000	<0 01	1,000,000	0 01	0 0078	204	0	0 008	0 0078
SHU3	F-301	SHU Feed Reactor Surge Drum, Water Boot	SHU Feed Reactor Surge Drum, Water Boot	37 50	60 90	47 40	0 0000	3750 00	6090 00	4740 00	0 0052	1	3,720	0 005	0 0000
SHU3	F-302	Splitter Reflux Drum WB	Splitter Reflux Drum WB	5 00	18 11	7 48	0 0003	5 00	18 11	18 11	0 0027	189	16	0 003	0 0000

Table 1

Benzene Waste Operations NESHAPS (40 CFR Part 61, Subpart FF) Annual Report - Calendar Year 2019
Blanchard Refining Company LLC - Galveston Bay Refinery East/West Plant

General/Identification				Flow Rate Information											
Process Unit	Show A Vessel or Equipment	Stream	Benzene Controls		Waste Stream Flow Type							Water Content		Aqueous Phase Mass Flow (kg/yr)	Organic Phase Mass Flow (kg/yr)
			YES	NO	Normal Continuous	Normal Intermittent	Upset	Maintenance	Turnaround	Not Typical	Line Up/Not Used	<=10%	>10%		
Name	Equipment No.	Name	Description												
SHU3	L-304A	Burner Gas Coalescer	Burner Gas Coalescer	X			X						X	1,817	6,179
SHU3	L-304B	Burner Gas Coalescer	Burner Gas Coalescer	X			X						X	1,817	6,179
SHU3	F-307	Fuel Gas KO Drum	Fuel Gas KO Drum	X			X						X	9,087	30,897
SRU	D-1	Amine Feed Drum	Amine Feed Drum Oil Skim Drain to Slop Header	X			X						X	0	1,109
SRU	D-1	Amine Feed Drum	Amine Feed Drum Oil Skim Drain to A/B Oily Water Sump	X			X						X	0	277
SRU	D-100A/B	De-oiler Drums	De-oiler Drums Oil Skim Drain to Slop Oil Header	X			X						X	0	293,680
SRU	D-10C	Amine Feed Drum	Amine Feed Drum Drain to Slop Header	X			X						X	0	1,373
SRU	D-10C	Amine Feed Drum	Amine Feed Drum Drain to Slop Oil Sump Tank	X			X						X	0	14
SRU	D-10D	Amine Feed Drum	Amine Feed Drum Drain to Slop Header	X			X						X	0	1,373
SRU	D-10D	Amine Feed Drum	Amine Feed Drum Drain to Slop Oil Sump Tank	X			X						X	0	14
SRU	D-11	Acid Gas Knockout Drum	Acid Gas Knockout Drum Drain to Slop Oil Slop Tank	X				X					X	10,010	0
SRU	D-2A	Amine Reflux Drum	Amine Reflux Drum Oil Skim Drain to A/B Oily Water Sump	X			X						X	10,196	8,768
SRU	D-2B	Amine Reflux Drum	Amine Reflux Drum Oil Skim Drain to A/B Oily Water Sump	X			X						X	10,196	8,768
SRU	D-2C	Amine Reflux Drum	Amine Reflux Drum Oil Skim Drain to Slop Oil Sump Tank	X			X						X	9,346	8,038
SRU	D-2D	Amine Reflux Drum	Amine Reflux Drum Oil Skim Drain to Slop Oil Sump Tank	X			X						X	9,346	8,038
SRU	D-3	Acid Gas Knockout Drum	Acid Gas Knockout Drum Drain to A/B Oily Water Sump	X			X						X	1,713	0
SRU	D-4	Flare Knockout Drum	Flare Knockout Drum Drain to Slop Oil Drain	X			X						X	125,123	107,605

Table 1

Benzene Waste Operations NESHAPS (40 CFR Part 61, Subpart FF) Annual Report - Calendar Year 2019
Blanchard Refining Company LLC - Galveston Bay Refinery East/West Plant

General/Identification				Stream Phase											
Process Unit	Vessel or Equipment	Stream	Stream	Aqueous Phase				Organic Phase				Stream Annual Waste Quantity (Mg/yr)	Stream Flow Wt. Benzene Conc. (ppmw)	TAB (Mg/yr)	6 BQ (Mg/yr)
				Benzene Concentration (ppmw)			BQ	Benzene Concentration (ppmw)			BQ				
				Min.	Max.	Avg.	(Mg/yr)	Min.	Max.	Avg.	(Mg/yr)				
Name	Equipment No.	Name	Description	Min.	Max.	Avg.	(Mg/yr)	Min.	Max.	Avg.	(Mg/yr)				
SHU3	L-304A	Burner Gas Coalescer	Burner Gas Coalescer	0 07	0 32	0 21	0 0000	6 80	32 00	20 60	0 0001	8	16	0 000	0 0000
SHU3	L-304B	Burner Gas Coalescer	Burner Gas Coalescer	0 07	0 32	0 21	0 0000	6 80	32 00	20 60	0 0001	8	16	0 000	0 0000
SHU3	F-307	Fuel Gas KO Drum	Fuel Gas KO Drum	0 07	0 32	0 21	0 0000	6 80	32 00	20 60	0 0006	40	16	0 001	0 0000
SRU	D-1	Amine Feed Drum	Amine Feed Drum Oil Skim Drain to Slop Header	28 88	48 13	38 50	0 0000	2887 50	4812 50	3850 00	0 0043	1	3,850	0 004	0 0000
SRU	D-1	Amine Feed Drum	Amine Feed Drum Oil Skim Drain to A/B Oily Water Sump	28 88	48 13	38 50	0 0000	2887 50	4812 50	3850 00	0 0011	0	3,850	0 001	0 0000
SRU	D-100A/B	De-oiler Drums	De-oiler Drums Oil Skim Drain to Slop Oil Header	9 00	15 00	12 00	0 0000	3750 00	6250 00	5000 00	1 4684	294	5,000	1 468	0 0000
SRU	D-10C	Amine Feed Drum	Amine Feed Drum Drain to Slop Header	28 88	48 13	38 50	0 0000	2887 50	4812 50	3850 00	0 0053	1	3,850	0 005	0 0000
SRU	D-10C	Amine Feed Drum	Amine Feed Drum Drain to Slop Oil Sump Tank	28 88	48 13	38 50	0 0000	2887 50	4812 50	3850 00	0 0001	0	3,850	0 000	0 0000
SRU	D-10D	Amine Feed Drum	Amine Feed Drum Drain to Slop Header	28 88	48 13	38 50	0 0000	2887 50	4812 50	3850 00	0 0053	1	3,850	0 005	0 0000
SRU	D-10D	Amine Feed Drum	Amine Feed Drum Drain to Slop Oil Sump Tank	28 88	48 13	38 50	0 0000	2887 50	4812 50	3850 00	0 0001	0	3,850	0 000	0 0000
SRU	D-11	Acid Gas Knockout Drum	Acid Gas Knockout Drum Drain to Slop Oil Slop Tank	28 88	48 13	38 50	0 0004	2887 50	4812 50	3850 00	0 0000	10	39	0 000	0 0000
SRU	D-2A	Amine Reflux Drum	Amine Reflux Drum Oil Skim Drain to A/B Oily Water Sump	28 88	48 13	38 50	0 0004	2887 50	4812 50	3850 00	0 0338	19	1,801	0 034	0 0000
SRU	D-2B	Amine Reflux Drum	Amine Reflux Drum Oil Skim Drain to A/B Oily Water Sump	28 88	48 13	38 50	0 0004	2887 50	4812 50	3850 00	0 0338	19	1,801	0 034	0 0000
SRU	D-2C	Amine Reflux Drum	Amine Reflux Drum Oil Skim Drain to Slop Oil Sump Tank	28 88	48 13	38 50	0 0004	2887 50	4812 50	3850 00	0 0309	17	1,801	0 031	0 0000
SRU	D-2D	Amine Reflux Drum	Amine Reflux Drum Oil Skim Drain to Slop Oil Sump Tank	28 88	48 13	38 50	0 0004	2887 50	4812 50	3850 00	0 0309	17	1,801	0 031	0 0000
SRU	D-3	Acid Gas Knockout Drum	Acid Gas Knockout Drum Drain to A/B Oily Water Sump	28 88	48 13	38 50	0 0001	2887 50	4812 50	3850 00	0 0000	2	39	0 000	0 0000
SRU	D-4	Flare Knockout Drum	Flare Knockout Drum Drain to Slop Oil Drain	28 88	48 13	38 50	0 0048	2887 50	4812 50	3850 00	0 4143	233	1,801	0 419	0 0000

Table 1

Benzene Waste Operations NESHAPS (40 CFR Part 61, Subpart FF) Annual Report - Calendar Year 2019
Blanchard Refining Company LLC - Galveston Bay Refinery East/West Plant

General/Identification					Flow Rate Information											
Process Unit	Show A Vessel or Equipment	Stream	Benzene Controls		Waste Stream Flow Type								Water Content		Aqueous Phase Mass Flow (kg/yr)	Organic Phase Mass Flow (kg/yr)
			YES	NO	Normal Continuous	Normal Intermittent	Upset	Maintenance	Turnaround	Not Typical	Line Up/Not Used	<=10%	>10%			
Name	Equipment No.	Name	Description													
SRU	E-15C	Incinerator Boiler	Incinerator Boiler Drain to Incinerator Boiler Blowdown Pit		X	X								X	11,940,665	0
SRU	E-15D	Incinerator Boiler	Incinerator Boiler Drain to Incinerator Boiler Blowdown Pit		X	X								X	11,940,665	0
SRU	E-201C	Scot Waste Heat Boiler	Scot Waste Heat Boiler Drain to Scot Boiler Blowdown Pit		X	X								X	2,089,616	0
SRU	E-201D	Scot Waste Heat Boiler	Scot Waste Heat Boiler Drain to Scot Boiler Blowdown Pit		X	X								X	2,089,616	0
SRU	E-7C-1/2	Claus Waste Heat Boiler (1st & 2nd Pass)	Claus Waste Heat Boiler to Claus Blowdown Pit		X	X								X	2,209,023	0
SRU	E-7D-1/2	Claus Waste Heat Boiler (1st & 2nd Pass)	Claus Waste Heat Boiler to Claus Blowdown Pit		X	X								X	2,209,023	0
SRU	E-8C-1/2/3	Sulfur Condensers	Sulfur Condenser Blowdown to Claus Boiler Blowdown Pit		X	X								X	5,333,497	0
SRU	E-8D-1/2/3	Sulfur Condensers	Sulfur Condenser Blowdown to Claus Boiler Blowdown Pit		X	X								X	5,333,497	0
SRU	Lube Oil Filters	K-2B Oil System Lube Oil Filters	K-2B Oil System Lube Oil Filter Changeouts to Used Oil Tote	X					X					X	0	61
SRU	Lube Oil Filters	K-2A Oil System Lube Oil Filters	K-2A Oil System Lube Oil Filter Changeouts to Used Oil Tote	X					X					X	0	61
SRU	NA	A/B Train Sight Glass and Level Gauge Instruments	Sight Glass and Level Gauge Instrument Drains to Oily Water Sump		X	X								X	0	64
SRU	NA	C/D Train Sight Glass and Level Gauge Instruments	Sight Glass and Level Gauge Instrument Drains to Oily Water Sump		X	X								X	0	64
SRU	T-1A	Amine Stripper	Amine Stripper Drain to A/B Oily Water Sump	X		X								X	0	2,727
SRU	T-1B	Amine Stripper	Amine Stripper Drain to A/B Oily Water Sump	X		X								X	0	2,727
SRU	TK-1	Lean Amine Surge & Storage Tank	Lean Amine Surge & Storage Tank Oil Skims to A/B Oily Water Sump	X		X								X	0	68,868
SRU	TK-100	Sour Water Feed Tank	Sour Water Feed Excess Sour Water to Deepwell	X		X								X	1,194,066,490	0
SRU	TK-100	Sour Water Feed Tank	Sour Water Feed Tank Oil Skim to Slop Header	X		X								X	365,447	6,040,839

Table 1

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Blanchard Refining Company LLC - Galveston Bay Refinery East/West Plant

General/Identification				Stream Phase											
Process Unit	Show All Vessel or Equipment	Stream	Stream	Aqueous Phase				Organic Phase				Stream Annual Waste Quantity (Mg/yr)	Stream Flow Wt. Benzene Conc. (ppmw)	TAB (Mg/yr)	6 BQ (Mg/yr)
				Benzene Concentration (ppmw)			BQ	Benzene Concentration (ppmw)			BQ				
				Min.	Max.	Avg.	(Mg/yr)	Min.	Max.	Avg.	(Mg/yr)				
Name	Equipment No.	Name	Description												
SRU	E-15C	Incinerator Boiler	Incinerator Boiler Drain to Incinerator Boiler Blowdown Pit	0 00	0 00	0 00	0 0000	0 00	0 00	0 00	0 0000	11,941	0	0 000	0 0000
SRU	E-15D	Incinerator Boiler	Incinerator Boiler Drain to Incinerator Boiler Blowdown Pit	0 00	0 00	0 00	0 0000	0 00	0 00	0 00	0 0000	11,941	0	0 000	0 0000
SRU	E-201C	Scot Waste Heat Boiler	Scot Waste Heat Boiler Drain to Scot Boiler Blowdown Pit	0 00	0 00	0 00	0 0000	0 00	0 00	0 00	0 0000	2,090	0	0 000	0 0000
SRU	E-201D	Scot Waste Heat Boiler	Scot Waste Heat Boiler Drain to Scot Boiler Blowdown Pit	0 00	0 00	0 00	0 0000	0 00	0 00	0 00	0 0000	2,090	0	0 000	0 0000
SRU	E-7C-1/2	Claus Waste Heat Boiler (1st & 2nd Pass)	Claus Waste Heat Boiler to Claus Blowdown Pit	0 00	0 00	0 00	0 0000	0 00	0 00	0 00	0 0000	2,209	0	0 000	0 0000
SRU	E-7D-1/2	Claus Waste Heat Boiler (1st & 2nd Pass)	Claus Waste Heat Boiler to Claus Blowdown Pit	0 00	0 00	0 00	0 0000	0 00	0 00	0 00	0 0000	2,209	0	0 000	0 0000
SRU	E-8C-1/2/3	Sulfur Condensers	Sulfur Condenser Blowdown to Claus Boiler Blowdown Pit	0 00	0 00	0 00	0 0000	0 00	0 00	0 00	0 0000	5,333	0	0 000	0 0000
SRU	E-8D-1/2/3	Sulfur Condensers	Sulfur Condenser Blowdown to Claus Boiler Blowdown Pit	0 00	0 00	0 00	0 0000	0 00	0 00	0 00	0 0000	5,333	0	0 000	0 0000
SRU	Lube Oil Filters	K-2B Oil System Lube Oil Filters	K-2B Oil System Lube Oil Filter Changeouts to Used Oil Tote	0 00	0 10	0 05	0 0000	0 00	10 00	5 00	0 0000	0	5	0 000	0 0000
SRU	Lube Oil Filters	K-2A Oil System Lube Oil Filters	K-2A Oil System Lube Oil Filter Changeouts to Used Oil Tote	0 00	0 10	0 05	0 0000	0 00	10 00	5 00	0 0000	0	5	0 000	0 0000
SRU	NA	A/B Train Sight Glass and Level Gauge Instruments	Sight Glass and Level Gauge Instrument Drains to Oily Water Sump	0 00	0 00	0 00	0 0000	1975 00	3335 00	2655 00	0 0002	0	2,655	0 000	0 0002
SRU	NA	C/D Train Sight Glass and Level Gauge Instruments	Sight Glass and Level Gauge Instrument Drains to Oily Water Sump	0 00	0 00	0 00	0 0000	1975 00	3335 00	2655 00	0 0002	0	2,655	0 000	0 0002
SRU	T-1A	Amine Stripper	Amine Stripper Drain to A/B Oily Water Sump	28 88	48 13	38 50	0 0000	2887 50	4812 50	3850 00	0 0105	3	3,850	0 010	0 0000
SRU	T-1B	Amine Stripper	Amine Stripper Drain to A/B Oily Water Sump	28 88	48 13	38 50	0 0000	2887 50	4812 50	3850 00	0 0105	3	3,850	0 010	0 0000
SRU	TK-1	Lean Amine Surge & Storage Tank	Lean Amine Surge & Storage Tank Oil Skims to A/B Oily Water Sump	28 88	48 13	38 50	0 0000	2887 50	4812 50	3850 00	0 2651	69	3,850	0 265	0 0000
SRU	TK-100	Sour Water Feed Tank	Sour Water Feed Excess Sour Water to Deepwell	1 35	1 65	1 50	1 7911	0 00	0 00	0 00	0 0000	1,194,066	2	1 791	0 0000
SRU	TK-100	Sour Water Feed Tank	Sour Water Feed Tank Oil Skim to Slop Header	0 00	0 00	0 00	0 0000	300 00	500 00	400 00	2 4163	6,406	377	2 416	0 0000

Table 1

Benzene Waste Operations NESHAPS (40 CFR Part 61, Subpart FF) Annual Report - Calendar Year 2019
Blanchard Refining Company LLC - Galveston Bay Refinery East/West Plant

General/Identification				Flow Rate Information											
Process Unit	Show A Vessel or Equipment	Stream	Benzene Controls	Waste Stream Flow Type								Water Content		Aqueous Phase Mass Flow (kg/yr)	Organic Phase Mass Flow (kg/yr)
				Normal Continuous	Normal Intermittent	Upset	Maintenance	Turnaround	Not Typical Line Up/Not Used	<=10%	>10%				
Name	Equipment No.	Name	Description	YES	NO										
SRU	TK-101	Sweet Water Tank	Sweet Water Tank Excess Sweet Water to Deepwell		X		X						X	9,011,222	0
SRU	TK-101	Sweet Water Tank	Sweet Water Tank Oil Skim to Vacuum Truck	X			X						X	570	9,414
SRU	TK-2	Fresh Amine Storage Tank	Fresh Amine Storage Tank Condensate Blowdown Drain to Storm Sewer		X	X							X	1,990,111	0
SRU	TK-6	Flash Tank	Flash Tank Condensate Blowdown from Steam Boilers to Storm Sewer		X	X							X	19,901,108	0
SRU	TK-9	Lean Amine Surge & Storage Tank	Lean Amine Surge & Storage Tank Oil Skim Drain to Slop Oil Sump	X			X						X	0	103,301
Storm Water Diversions	EOL 1	End of Line #1 - Inlet to North Bay Lift Station 21	End of Line #1 - Inlet to North Bay Lift Station 21		X		X						X	0	0
Storm Water Diversions	EOL 2	End of Line #2 - Central and East Plant Outfall to Flume	End of Line #2 - Central and East Plant Outfall to Flume		X		X						X	4,171,488,276	0
Storm Water Diversions	EOL 4	LS 21 Backflow	LS 21 Backflow to Flume		X						X		X	3,400,714,800	0
Storm Water Diversions	EOL 4	End of Line #4 - Lift Station 4 and 5 Sump to Flume	End of Line #4 - Lift Station 4 and 5 Sump to Flume		X		X						X	1,929,004,762	0
ULC	100-CT-F	Cooling Tower	Cooling Tower Blowdown	X		X							X	386,081,498	0
ULC	100-F	Feed Surge Drum	Feed Surge Drum to Source Segregation Drum	X			X						X	1,244	117
ULC	100-L/ LA/ LB / LC	Feed Filters and Feed Coalescers	Feed Filters and Coalescers to Oily Water Sewer	X			X		X				X	12	1,034
ULC	101-E	Hydrogen Make-Up K O Drum	Wash Water Surge Drum to Source Segregation Drum	X			X						X	0	2,447
ULC	101-L/LA	Feed Coalescers	Feed Coalescers to Oily Water Sewer	X			X		X				X	3,471	983
ULC	102-LA /LB	Product Coalescers	Product Coalescers to Source Segregation Drum	X		X							X	295,531,456	2,537,391
ULC	103-F, 104-F, 105-F	Hydrogen Make-Up K O Drums	Hydrogen Make-Up K O Drums to Source Segregation Drum	X			X						X	27,026	2,553
ULC	104-J	Lube Oil Filter Change-out	Lube Oil filter Change-out to Used Oil Tote	X			X						X	0	192

Table 1

Benzene Waste Operations NESHAPS (40 CFR Part 61, Subpart FF) Annual Report - Calendar Year 2019
Blanchard Refining Company LLC - Galveston Bay Refinery East/West Plant

General/Identification				Stream Phase											
Process Unit	Show All Vessel or Equipment	Stream	Stream	Aqueous Phase				Organic Phase				Stream Annual Waste Quantity (Mg/yr)	Stream Flow Wt. Benzene Conc. (ppmw)	TAB (Mg/yr)	6 BQ (Mg/yr)
				Benzene Concentration (ppmw)			BQ	Benzene Concentration (ppmw)			BQ				
				Min.	Max.	Avg.	(Mg/yr)	Min.	Max.	Avg.	(Mg/yr)				
Name	Equipment No.	Name	Description	Min.	Max.	Avg.	(Mg/yr)	Min.	Max.	Avg.	(Mg/yr)				
SRU	TK-101	Sweet Water Tank	Sweet Water Tank Excess Sweet Water to Deepwell	0 00	0 00	0 00	0 0000	0 00	0 00	0 00	0 0000	9,011	0	0 000	0 0000
SRU	TK-101	Sweet Water Tank	Sweet Water Tank Oil Skim to Vacuum Truck	0 00	0 00	0 00	0 0000	300 00	500 00	400 00	0 0038	10	377	0 004	0 0000
SRU	TK-2	Fresh Amine Storage Tank	Fresh Amine Storage Tank Condensate Blowdown Drain to Storm Sewer	0 00	0 00	0 00	0 0000	0 00	0 00	0 00	0 0000	1,990	0	0 000	0 0000
SRU	TK-6	Flash Tank	Flash Tank Condensate Blowdown from Steam Boilers to Storm Sewer	0 00	0 00	0 00	0 0000	0 00	0 00	0 00	0 0000	19,901	0	0 000	0 0000
SRU	TK-9	Lean Amine Surge & Storage Tank	Lean Amine Surge & Storage Tank Oil Skim Drain to Slop Oil Sump	28 88	48 13	38 50	0 0000	2887 50	4812 50	3850 00	0 3977	103	3,850	0 398	0 0000
Storm Water Diversions	EOL 1	End of Line #1 - Inlet to North Bay Lift Station 21	End of Line #1 - Inlet to North Bay Lift Station 21	0 00	0 00	0 00	0 0000	0 00	0 00	0 00	0 0000	0	0	0 000	0 0000
Storm Water Diversions	EOL 2	End of Line #2 - Central and East Plant Outfall to Flume	End of Line #2 - Central and East Plant Outfall to Flume	0 00	4 36	0 41	1 4083	0 00	0 00	0 00	0 0000	4,171,488	0	0 000	1 4083
Storm Water Diversions	EOL 4	LS 21 Backflow	LS 21 Backflow to Flume	0 01	0 01	0 01	0 0218	0 00	0 00	0 00	0 0000	3,400,715	0	0 022	0 0218
Storm Water Diversions	EOL 4	End of Line #4 - Lift Station 4 and 5 Sump to Flume	End of Line #4 - Lift Station 4 and 5 Sump to Flume	0 004	5 55	0 27	0 4309	0 00	0 00	0 00	0 0000	1,929,005	0	0 000	0 4309
ULC	100-CT-F	Cooling Tower	Cooling Tower Blowdown	0 00	0 00	0 00	0 0004	0 00	0 00	0 00	0 0000	386,081	0	0 000	0 0000
ULC	100-F	Feed Surge Drum	Feed Surge Drum to Source Segregation Drum	0 00	0 00	645 00	0 0008	180 00	220 00	200 00	0 0000	1	607	0 001	0 0000
ULC	100-L/ LA/ LB / LC	Feed Filters and Feed Coalescers	Feed Filters and Coalescers to Oily Water Sewer	1 60	2 20	1 80	0 0000	160 00	220 00	180 00	0 0002	1	178	0 000	0 0000
ULC	101-E	Hydrogen Make-Up K O Drum	Wash Water Surge Drum to Source Segregation Drum	27 00	43 00	35 00	0 0000	135000 00	165000 00	150000 00	0 3671	2	150,000	0 367	0 0000
ULC	101-L/LA	Feed Coalescers	Feed Coalescers to Oily Water Sewer	1 60	2 20	1 80	0 0000	160 00	220 00	180 00	0 0002	4	41	0 000	0 0000
ULC	102-LA /LB	Product Coalescers	Product Coalescers to Source Segregation Drum	24 00	27 00	25 50	7 5361	6500 00	7100 00	6800 00	17 2543	298,069	83	24 790	0 0000
ULC	103-F, 104-F, 105-F	Hydrogen Make-Up K O Drums	Hydrogen Make-Up K O Drums to Source Segregation Drum	27 00	43 00	35 00	0 0009	135000 00	165000 00	150000 00	0 3829	30	12,976	0 384	0 0000
ULC	104-J	Lube Oil Filter Change-out	Lube Oil filter Change-out to Used Oil Tote	0 00	0 10	0 05	0 0000	0 00	10 00	5 00	0 0000	0	5	0 000	0 0000

Table 1

Benzene Waste Operations NESHAPS (40 CFR Part 61, Subpart FF) Annual Report - Calendar Year 2019
Blanchard Refining Company LLC - Galveston Bay Refinery East/West Plant

General/Identification					Flow Rate Information												
Process Unit	Vessel or Equipment		Stream	Benzene Controls		Waste Stream Flow Type								Water Content		Aqueous Phase Mass Flow (kg/yr)	Organic Phase Mass Flow (kg/yr)
	Name	Equipment No.		Name	YES	NO	Normal Continuous	Normal Intermittent	Upset	Maintenance	Turnaround	Not Typical	Line Up/Not Used	<=10%	>10%		
ULC	112-E	Hydrogen Make-Up Scrubbers	Hydrogen Make-Up Scrubbers to Water Degassing Drum	X											X	34,546	297
ULC	112-F	Low Pressure Separator	Low Pressure Separator to Degassing Drum	X		X									X	17,337,845	148,860
ULC	113-F	Debutanizer OVHD Accumulator	Debutanizer OVHD Accumulator To Degassing Drum	X			X								X	8,581,358	148,860
ULC	117-F	First R O D BTM Water Draw Off Drum	First R O D BTM Water Draw Off Drum to Degassing Drum	X		X									X	8,581,358	148,860
ULC	118-F	Second R O D BTM Water Draw Off Drum	Second R O D BTM Water Draw Off Drum to Degassing Drum	X		X									X	8,581,358	148,860
ULC	119-L/LA	Propane Filters	Propane Filters to Oily Water Sewer	X			X								X	0	6
ULC	127-FB	Flare K O Drum	Flare K O Drum to Light Slop	X			X								X	12,319	198,948
ULC	130-F	Flash Gas K O Drum	Flash K O Drum to Source Segregation Drum	X			X								X	5,848	50
ULC	132-F	Depropanizer Overhead Accumulator Water Drawoff Drum	Water Drawoff Drum to Degassing Drum	X			X								X	17,337,845	87,565
ULC	140-F	Sour Fuel Gas K O Drum	Sour Fuel Gas K O Drum to Source Segregation Drum	X			X								X	0	386
ULC	143-F	UU4 and UU3 K O Drum	UU3 and UU4 K O Drum to Light Slop	X			X								X	7,960	331,552
ULC	100-BA/BB	Fuel Gas Strainers	Fuel Gas Strainer Change Outs to Light Slop	X			X								X	1	1
ULC	104-BA/BB	Fuel Gas Strainers	Fuel Gas Strainer Change Outs to Light Slop	X			X								X	1	1
ULC	105-BA/BB	Fuel Gas Strainers	Fuel Gas Strainer Change Outs to Light Slop	X			X								X	1	1
ULC	153-F	Weathering Drum	Weathering Drum to Oily Water Sewer	X			X								X	26,258	691
ULC	156-F	Fuel Gas K O Drum	Fuel K O Drum to Pump Out Drum	X			X								X	48,714	34,100
ULC	159-F	Hydrogen Make-Up	Hydrogen Make-Up to Pump Out Drum	X			X					X			X	375	3

Table 1

Benzene Waste Operations NESHAPS (40 CFR Part 61, Subpart FF) Annual Report - Calendar Year 2019
Blanchard Refining Company LLC - Galveston Bay Refinery East/West Plant

General/Identification				Stream Phase											
Process Unit	Show All Equipment No.	Vessel or Equipment Name	Stream Description	Aqueous Phase				Organic Phase				Stream Annual Waste Quantity (Mg/yr)	Stream Flow Wt. Benzene Conc. (ppmw)	TAB (Mg/yr)	6 BQ (Mg/yr)
				Benzene Concentration (ppmw)			BQ	Benzene Concentration (ppmw)			BQ				
				Min.	Max.	Avg.	(Mg/yr)	Min.	Max.	Avg.	(Mg/yr)				
ULC	112-E	Hydrogen Make-Up Scrubbers	Hydrogen Make-Up Scrubbers to Water Degassing Drum	27 00	43 00	35 00	0 0012	135000 00	165000 00	150000 00	0 0445	35	1,312	0 046	0 0000
ULC	112-F	Low Pressure Separator	Low Pressure Separator to Degassing Drum	15 00	16 00	15 50	0 2687	16200 00	19800 00	18000 00	2 6795	17,487	169	2 948	0 0000
ULC	113-F	Debutanizer OVHD Accumulator	Debutanizer OVHD Accumulator To Degassing Drum	0 12	0 20	0 17	0 0014	12 00	20 00	16 67	0 0025	8,730	0	0 004	0 0000
ULC	117-F	First R O D BTM Water Draw Off Drum	First R O D BTM Water Draw Off Drum to Degassing Drum	5 20	35 00	20 10	0 1725	16920 00	20680 00	18800 00	2 7986	8,730	340	2 971	0 0000
ULC	118-F	Second R O D BTM Water Draw Off Drum	Second R O D BTM Water Draw Off Drum to Degassing Drum	5 20	35 00	20 10	0 1725	16920 00	20680 00	18800 00	2 7986	8,730	340	2 971	0 0000
ULC	119-L/LA	Propane Filters	Propane Filters to Oily Water Sewer	0 90	1 10	1 00	0 0000	90 00	110 00	100 00	0 0000	0	100	0 000	0 0000
ULC	127-FB	Flare K O Drum	Flare K O Drum to Light Slop	1 10	1 90	1 50	0 0000	6120 00	7480 00	6800 00	1 3528	211	6,404	1 353	0 0000
ULC	130-F	Flash Gas K O Drum	Flash K O Drum to Source Segregation Drum	0 07	14 00	7 04	0 0000	7 40	1400 00	703 70	0 0000	6	13	0 000	0 0000
ULC	132-F	Depropanizer Overhead Accumulator Water Drawoff Drum	Water Drawoff Drum to Degassing Drum	0 45	0 74	0 60	0 0103	90 00	110 00	100 00	0 0088	17,425	1	0 019	0 0000
ULC	140-F	Sour Fuel Gas K O Drum	Sour Fuel Gas K O Drum to Source Segregation Drum	0 00	0 00	0 00	0 0000	200 00	540 00	326 67	0 0001	0	327	0 000	0 0000
ULC	143-F	UU4 and UU3 K O Drum	UU3 and UU4 K O Drum to Light Slop	19 00	97 00	51 00	0 0004	1900 00	9700 00	5100 00	1 6909	340	4,982	1 691	0 0000
ULC	100-BA/BB	Fuel Gas Strainers	Fuel Gas Strainer Change Outs to Light Slop	0 07	0 32	0 21	0 0000	6 80	32 00	20 60	0 0000	0	9	0 000	0 0000
ULC	104-BA/BB	Fuel Gas Strainers	Fuel Gas Strainer Change Outs to Light Slop	0 07	0 32	0 21	0 0000	6 80	32 00	20 60	0 0000	0	9	0 000	0 0000
ULC	105-BA/BB	Fuel Gas Strainers	Fuel Gas Strainer Change Outs to Light Slop	0 07	0 32	0 21	0 0000	6 80	32 00	20 60	0 0000	0	9	0 000	0 0000
ULC	153-F	Weathering Drum	Weathering Drum to Oily Water Sewer	0 00	0 00	0 00	0 0000	90 00	110 00	100 00	0 0001	27	3	0 000	0 0000
ULC	156-F	Fuel Gas K O Drum	Fuel K O Drum to Pump Out Drum	0 07	0 32	0 21	0 0000	6 80	32 00	20 60	0 0007	83	9	0 001	0 0000
ULC	159-F	Hydrogen Make-Up	Hydrogen Make-Up to Pump Out Drum	0 00	0 00	0 00	0 0000	43 20	52 80	48 00	0 0000	0	0	0 000	0 0000

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Benzene Waste Operations NESHAPS (40 CFR Part 61, Subpart FF) Annual Report - Calendar Year 2019
Blanchard Refining Company LLC - Galveston Bay Refinery East/West Plant

General/Identification						Flow Rate Information											
Process Unit	Vessel or Equipment		Stream	Benzene Controls		Waste Stream Flow Type								Water Content		Aqueous Phase Mass Flow (kg/yr)	Organic Phase Mass Flow (kg/yr)
	Name	Equipment No.		Name	YES	NO	Normal Continuous	Normal Intermittent	Upset	Maintenance	Turnaround	Not Typical	Line Up/Not Used	<=10%	>10%		
ULC	160-FD /161-FD and 162-FD	Hydrogen Make-Up K O Drums	Hydrogen Make-Up K O Drums to Pump Out Drum	X			X							X	375	3	
ULC	171-FE to 174-FE 171-FE/172-FE	Hydrogen Make-Up Suction Drain Pots	Hydrogen Make-Up Suction Drain Pots to Oily Water Sewer		X		X							X	375	3	
ULC	171-L/LA	Hydrogen Make-Up Knock Out Filters	Hydrogen Make-Up KO Filters to Flare KO Drum	X			X		X					X	0	5,444	
ULC	211-L	Coalescer	Coalescer Drained to Oily Water Sewer	X			X							X	1,244	69	
ULC	NA	Sight Glass and Level Gauge Instruments	Sight Glass and Level Gauge Instrument Drains to Oily Water Sewer		X		X							X	0	64	
UU3	307-LA/LB	Coalescer Filters	Coalescer Filters changeout to OWS	X					X					X	21,264	17,011	
UU3	301- L/LA	Heavy Virgin Naphtha Charge Filters	Heavy Virgin Naphtha Charge Filters Change-Outs to Pump Out Header	X					X					X	6,406	5,509	
UU3	301-F	Ultrafiner Furnace Charge Drum	Ultrafiner Furnace Charge Drum to Degassing Drum	X			X							X	109,456	884	
UU3	302- L/LA	Heavy Virgin Naphtha Charge Filters	Heavy Virgin Naphtha Charge Filters Change-Outs to Pump Out Header	X					X					X	6,406	5,509	
UU3	302-F	Ultrafiner Effluent Separator	Ultrafiner Effluent Separator to Process Water Header	X			X							X	321,171	2,595	
UU3	303-F	Ultrafiner H2S Stripper Reflux Drum	Ultrafiner H2S Stripper Reflux Drum Water Draw off to Degassing Drum	X			X							X	340,096	2,748	
UU3	305-F	Prefractionator Reflux Drum	Prefractionator Reflux Drum to Oily Water Sewer		X		X							X	23	19	
UU3	306-L	Debutanizer Feed Coalescer	Debutanizer Feed Coalescer to Degassing Drum	X			X							X	59,106,291	477,627	
UU3	309-E	Caustic Scrubber Tower	Caustic Scrubber to Degassing Drum	X			X							X	7,831	0	
UU3	314-F	Natural Gas Receiver	Natural Gas Receiver to RV Knockout Drum	X			X							X	57	40	
UU3	319-F	Caustic Scrubber Drum	Caustic Scrubber Drum to Deepwells	X		X								X	407,973	0	
UU3	320-F	Debutanizer Reflux Drum	Debutanizer Reflux Drum to Degassing Drum	X			X							X	510,144	4,380	

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Blanchard Refining Company LLC - Galveston Bay Refinery East/West Plant

General/Identification				Stream Phase											
Process Unit	Show All Vessel or Equipment	Stream	Stream	Aqueous Phase				Organic Phase				Stream Annual Waste Quantity (Mg/yr)	Stream Flow Wt. Benzene Conc. (ppmw)	TAB (Mg/yr)	6 BQ (Mg/yr)
				Benzene Concentration (ppmw)			BQ	Benzene Concentration (ppmw)			BQ				
				Min.	Max.	Avg.	(Mg/yr)	Min.	Max.	Avg.	(Mg/yr)				
Name	Equipment No.	Name	Description												
ULC	160-FD /161-FD and 162-FD	Hydrogen Make-Up K O Drums	Hydrogen Make-Up K O Drums to Pump Out Drum	0 00	0 00	0 00	0 0000	7781 25	10375 00	8300 00	0 0000	0	71	0 000	0 0000
ULC	171-FE to 174-FE 171-FE/172-FE	Hydrogen Make-Up Suction Drain Pots	Hydrogen Make-Up Suction Drain Pots to Oily Water Sewer	0 00	0 00	0 00	0 0000	7781 25	10375 00	8300 00	0 0000	0	71	0 000	0 0000
ULC	171-L/LA	Hydrogen Make-Up Knock Out Filters	Hydrogen Make-Up KO Filters to Flare KO Drum	0 00	0 00	0 00	0 0000	43 20	52 80	48 00	0 0003	5	48	0 000	0 0000
ULC	211-L	Coalescer	Coalescer Drained to Oily Water Sewer	0 90	1 10	1 00	0 0000	90 00	110 00	100 00	0 0000	1	6	0 000	0 0000
ULC	NA	Sight Glass and Level Gauge Instruments	Sight Glass and Level Gauge Instrument Drains to Oily Water Sewer	0 00	0 00	0 00	0 0000	51840 00	63360 00	57600 00	0 0037	0	57,600	0 004	0 0037
UU3	307-LA/LB	Coalescer Filters	Coalescer Filters changeout to OWS	52 20	63 80	58 00	0 0012	22860 00	27940 00	25400 00	0 4321	38	11,321	0 433	0 0000
UU3	301- L/LA	Heavy Virgin Naphtha Charge Filters	Heavy Virgin Naphtha Charge Filters Change-Outs to Pump Out Header	180 00	220 00	200 00	0 0013	18000 00	22000 00	20000 00	0 1102	12	9,355	0 111	0 0000
UU3	301-F	Ultrafiner Furnace Charge Drum	Ultrafiner Furnace Charge Drum to Degassing Drum	45 00	55 00	50 00	0 0055	17640 00	21560 00	19600 00	0 0173	110	207	0 023	0 0000
UU3	302- L/LA	Heavy Virgin Naphtha Charge Filters	Heavy Virgin Naphtha Charge Filters Change-Outs to Pump Out Header	180 00	220 00	200 00	0 0013	18000 00	22000 00	20000 00	0 1102	12	9,355	0 111	0 0000
UU3	302-F	Ultrafiner Effluent Separator	Ultrafiner Effluent Separator to Process Water Header	45 00	55 00	50 00	0 0161	18450 00	22550 00	20500 00	0 0532	324	214	0 069	0 0000
UU3	303-F	Ultrafiner H2S Stripper Reflux Drum	Ultrafiner H2S Stripper Reflux Drum Water Draw off to Degassing Drum	13 50	16 50	15 00	0 0051	5760 00	7040 00	6400 00	0 0176	343	66	0 023	0 0000
UU3	305-F	Prefractionator Reflux Drum	Prefractionator Reflux Drum to Oily Water Sewer	0 00	0 00	1 17	0 0000	8775 00	14625 00	11700 00	0 0002	0	5,376	0 000	0 0002
UU3	306-L	Debutanizer Feed Coalescer	Debutanizer Feed Coalescer to Degassing Drum	52 20	63 80	58 00	3 4282	22860 00	27940 00	25400 00	12 1317	59,584	261	15 560	0 0000
UU3	309-E	Caustic Scrubber Tower	Caustic Scrubber to Degassing Drum	45 00	55 00	50 00	0 0004	0 00	0 00	0 00	0 0000	8	50	0 000	0 0000
UU3	314-F	Natural Gas Receiver	Natural Gas Receiver to RV Knockout Drum	0 07	0 32	0 21	0 0000	6 80	32 00	20 60	0 0000	0	9	0 000	0 0000
UU3	319-F	Caustic Scrubber Drum	Caustic Scrubber Drum to Deepwells	5 00	20 00	15 00	0 0061	0 00	0 00	0 00	0 0000	408	15	0 006	0 0000
UU3	320-F	Debutanizer Reflux Drum	Debutanizer Reflux Drum to Degassing Drum	30 88	37 74	34 31	0 0175	3087 90	3774 10	3431 00	0 0150	515	63	0 033	0 0000

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Blanchard Refining Company LLC - Galveston Bay Refinery East/West Plant

General/Identification						Flow Rate Information											
Process Unit	Vessel or Equipment		Stream	Benzene Controls		Waste Stream Flow Type								Water Content		Aqueous Phase Mass Flow (kg/yr)	Organic Phase Mass Flow (kg/yr)
	Name	Equipment No.		Name	Description	YES	NO	Normal Continuous	Normal Intermittent	Upset	Maintenance	Turnaround	Not Typical	Line Up/Not Used	<=10%		
UU3	320-L/LA	Cat Naphtha Charge Filters	Heavy Virgin Naphtha Charge Filters Change-Outs to Pump Out Header	X					X						X	6,406	5,125
UU3	321-F	Depropanizer Reflux Drum	Depropanizer Reflux Drum to Oily Water Sewer	X			X								X	27,128	233
UU3	322-L/LA	Fuel Gas Filter	Fuel Gas Filter to Degassing Drum	X			X								X	126,985	88,889
UU3	324-L	Compressor Suction Filter	Compressor Suction Filter Drain to Degassing Drum	X			X								X	0	11,056
UU3	325-L	Compressor Suction Filter	Compressor Suction Filter Drain to Degassing Drum	X			X								X	0	11,056
UU3	326-F	Fuel Gas Knockout Drum	Fuel Gas Knockout Drum to Degassing Drum	X			X								X	207,303	48,371
UU3	329-L	360-J Compressor Suction Liquid Pot	360-J Compressor Suction Liquid Drum to Degassing Drum	X			X								X	0	9,021
UU3	329-LA	360-J Compressor Suction Liquid Pot	360-J Compressor Suction Liquid Drum to Degassing Drum	X			X								X	0	9,021
UU3	336-F	Fuel Gas Knockout Drum	Fuel Gas Knockout Drum to Blowdown Drum	X			X								X	57	40
UU3	337-F	Compressor Suction K O Drum	Compressor Suction K O Drum to Degassing Drum	X			X								X	118	9,968
UU3	360-J	360-J Compressor Discharge Bottle Smubbers (2)	360-J Compressor Discharge Bottle Smubber to Degassing Drum	X			X								X	0	18,042
UU3	360-JA	360-JA Compressor Lube Oil	360-JA Compressor Lube Oil Discharge to Oil Water Sewer	X			X								X	0	113,879
UU3	360-JA	360-JA Compressor Discharge Bottle Smubbers (2)	360-JA Compressor Discharge Bottle Smubber to Degassing Drum	X			X								X	0	18,042
UU3	701-U	UU3 Cooling Tower	UU3 Cooling Tower Blowdown		X	X									X	157,218,754	0
UU3	NA	Lube Oil Reservoir	Lube Oil Reservoir Spent Lube Oil to Used Oil Tote	X			X								X	0	1,515
UU3	NA	Sight Glass and Level Gauge Instruments	Sight Glass and Level Gauge Instrument Drains to Oily Water Sewer	X			X								X	0	64

Table 1

Benzene Waste Operations NESHAPS (40 CFR Part 61, Subpart FF) Annual Report - Calendar Year 2019
Blanchard Refining Company LLC - Galveston Bay Refinery East/West Plant

General/Identification				Stream Phase											
Process Unit	Show All Vessel or Equipment	Stream	Stream	Aqueous Phase			BQ	Organic Phase			BQ	Stream Annual Waste Quantity (Mg/yr)	Stream Flow Wt. Benzene Conc. (ppmw)	TAB (Mg/yr)	6 BQ (Mg/yr)
				Benzene Concentration (ppmw)				Benzene Concentration (ppmw)							
				Min.	Max.	Avg.		Min.	Max.	Avg.					
Name	Equipment No.	Name	Description	Min.	Max.	Avg.	(Mg/yr)	Min.	Max.	Avg.	(Mg/yr)				
UU3	320-L/LA	Cat Naphtha Charge Filters	Heavy Virgin Naphtha Charge Filters Change-Outs to Pump Out Header	45 00	55 00	50 00	0 0003	17640 00	21560 00	19600 00	0 1005	12	8,739	0 101	0 0000
UU3	321-F	Depropanizer Reflux Drum	Depropanizer Reflux Drum to Oily Water Sewer	13 50	16 50	15 00	0 0004	6120 00	7480 00	6800 00	0 0016	27	73	0 002	0 0000
UU3	322-L/LA	Fuel Gas Filter	Fuel Gas Filter to Degassing Drum	0 07	0 32	0 21	0 0000	6 80	32 00	20 60	0 0018	216	9	0 002	0 0000
UU3	324-L	Compressor Suction Filter	Compressor Suction Filter Drain to Degassing Drum	0 00	0 00	0 00	0 0000	27000 00	33000 00	30000 00	0 3317	11	30,000	0 332	0 0000
UU3	325-L	Compressor Suction Filter	Compressor Suction Filter Drain to Degassing Drum	0 00	0 00	0 00	0 0000	27000 00	33000 00	30000 00	0 3317	11	30,000	0 332	0 0000
UU3	326-F	Fuel Gas Knockout Drum	Fuel Gas Knockout Drum to Degassing Drum	0 07	0 32	0 21	0 0000	6 80	32 00	20 60	0 0010	256	4	0 001	0 0000
UU3	329-L	360-J Compressor Suction Liquid Pot	360-J Compressor Suction Liquid Drum to Degassing Drum	0 00	0 00	0 00	0 0000	27000 00	33000 00	30000 00	0 2706	9	30,000	0 271	0 0000
UU3	329-LA	360-J Compressor Suction Liquid Pot	360-J Compressor Suction Liquid Drum to Degassing Drum	0 00	0 00	0 00	0 0000	27000 00	33000 00	30000 00	0 2706	9	30,000	0 271	0 0000
UU3	336-F	Fuel Gas Knockout Drum	Fuel Gas Knockout Drum to Blowdown Drum	0 07	0 32	0 21	0 0000	6 80	32 00	20 60	0 0000	0	9	0 000	0 0000
UU3	337-F	Compressor Suction K O Drum	Compressor Suction K O Drum to Degassing Drum	17 10	20 90	19 00	0 0000	43200 00	52800 00	48000 00	0 4785	10	47,437	0 478	0 0000
UU3	360-J	360-J Compressor Discharge Bottle Snubbers (2)	360-J Compressor Discharge Bottle Snubber to Degassing Drum	0 00	0 00	0 00	0 0000	27000 00	33000 00	30000 00	0 5413	18	30,000	0 541	0 0000
UU3	360-JA	360-JA Compressor Lube Oil	360-JA Compressor Lube Oil Discharge to Oil Water Sewer	0 00	0 10	0 05	0 0000	0 00	10 00	5 00	0 0006	114	5	0 001	0 0000
UU3	360-JA	360-JA Compressor Discharge Bottle Snubbers (2)	360-JA Compressor Discharge Bottle Snubber to Degassing Drum	0 00	0 00	0 00	0 0000	27000 00	33000 00	30000 00	0 5413	18	30,000	0 541	0 0000
UU3	701-U	UU3 Cooling Tower	UU3 Cooling Tower Blowdown	0 00	0 00	0 00	0 0002	0 00	0 00	0 00	0 0000	157,219	0	0 000	0 0002
UU3	NA	Lube Oil Reservoir	Lube Oil Reservoir Spent Lube Oil to Used Oil Tote	0 00	0 10	0 05	0 0000	0 00	10 00	5 00	0 0000	2	5	0 000	0 0000
UU3	NA	Sight Glass and Level Gauge Instruments	Sight Glass and Level Gauge Instrument Drains to Oily Water Sewer	210 75	351 25	281 00	0 0000	43200 00	52800 00	48000 00	0 0031	0	48,000	0 003	0 0000

Table 1

Benzene Waste Operations NESHAPS (40 CFR Part 61, Subpart FF) Annual Report - Calendar Year 2019
Blanchard Refining Company LLC - Galveston Bay Refinery East/West Plant

General/Identification					Flow Rate Information												
Process Unit	Show A Vessel or Equipment	Stream	Benzene Controls		Waste Stream Flow Type								Water Content		Aqueous Phase Mass Flow (kg/yr)	Organic Phase Mass Flow (kg/yr)	
			YES	NO	Normal Continuous	Normal Intermittent	Upset	Maintenance	Turnaround	Not Typical	Line Up/Not Used	<=10%	>10%				
Name	Equipment No.	Name	Description														
UU4	B-406	Ultrafiner Furnace	Ultrafiner Furnace Fuel Gas KO to Oily Water Sewer	X			X							X		691	484
UU4	C-432	Depropanizer Reboiler	Depropanizer Reboiler to Oil-Water Separator (NESHAP Drum)	X			X							X		1,079	34
UU4	E-407	Sponge Absorber	Sponge Absorber to F-450 NESHAP Drum	X			X							X		20,787,397	1,847,769
UU4	F-401	Ultrafiner Feed Drum	Ultrafiner Feed Drum Drain to Oil-Water Separator (NESHAP Drum)	X			X							X		9,951	940
UU4	F-402	Light Ends Stripper Reflux Drum	Light Ends Stripper Reflux Drum Drain to Oil-Water Separator (NESHAP Drum)	X			X							X		199,011	18,795
UU4	F-404	Debutanizer Reflux Drum	Debutanizer Reflux Drum Drain to Oil-Water Separator (NESHAP Drum)	X			X							X		3,103,080	25,075
UU4	F-408	Natural Gas Knockout Drum	Natural Gas Knockout Drum Liquids to Oil-Water Separator (NESHAP Drum)	X			X							X		76	0
UU4	F-411	Fuel Gas Knock Drum	Fuel Gas Knock Drum Drain to Oil-Water Separator (NESHAP Drum)	X			X							X		232,180	162,526
UU4	F-413	RV Knockout Drum	RV Knockout Drum Drain to Heavy Slop	X			X							X		0	7,960
UU4	F-434	Depropanizer Reflux Drum	Depropanizer Reflux Drum Drain to Oil-Water Separator (NESHAP Drum)	X			X							X		160,758	974
UU4	F-437	RG Centrifix Knockout Drum	RG Centrifix Knockout Drum Drain to Oil-Water Separator (NESHAP Drum)	X			X							X		0	22,112
UU4	F-455	Caustic Scrubber Drum	Caustic Scrubber Drum Spent Caustic to Deep Wells	X			X							X		2,719,818	0
UU4	J-412	Compressor	Compressor Seal Oil to Oil-Water Separator (NESHAP Drum)	X			X							X		0	62,191
UU4	M402 M402A	HSR Feed Filter	HSR Feed Filter Drain to Oil-Water Separator (NESHAP Drum)	X			X							X		0	10,210
UU4	M402 M402A	HSR Feed Filter	HSR Feed Filter Steam-out to Oil-Water Separator (NESHAP Drum)	X			X							X		900	8
UU4	M-410	Debutanizer Feed Coalescer	Debutanizer Feed Coalescer Vent to Oil-Water Separator (NESHAP Drum)	X		X								X		26,863,809	217,081
UU4	M-422A/B	Feed Filters	Feed Filters Changeout to Oil-Water Separator (NESHAP Drum)	X			X							X		0	6,807

Table 1

Benzene Waste Operations NESHAPS (40 CFR Part 61, Subpart FF) Annual Report - Calendar Year 2019
Blanchard Refining Company LLC - Galveston Bay Refinery East/West Plant

General/Identification				Stream Phase											
Process Unit	Show All Vessel or Equipment	Stream	Stream	Aqueous Phase				Organic Phase				Stream Annual Waste Quantity (Mg/yr)	Stream Flow Wt. Benzene Conc. (ppmw)	TAB (Mg/yr)	6 BQ (Mg/yr)
				Benzene Concentration (ppmw)			BQ	Benzene Concentration (ppmw)			BQ				
				Min.	Max.	Avg.	(Mg/yr)	Min.	Max.	Avg.	(Mg/yr)				
Name	Equipment No.	Name	Description	Min.	Max.	Avg.	(Mg/yr)	Min.	Max.	Avg.	(Mg/yr)				
UU4	B-406	Ultrafiner Furnace	Ultrafiner Furnace Fuel Gas KO to Oily Water Sewer	0 07	0 32	0 21	0 0000	6 80	32 00	20 60	0 0000	1	9	0 000	0 0000
UU4	C-432	Depropanizer Reboiler	Depropanizer Reboiler to Oil-Water Separator (NESHAP Drum)	0 08	0 13	0 10	0 0000	7 50	12 50	10 00	0 0000	1	0	0 000	0 0000
UU4	E-407	Sponge Absorber	Sponge Absorber to F-450 NESHAP Drum	0 00	10 00	5 00	0 1039	200 00	420 00	310 00	0 5728	22,635	30	0 677	0 0000
UU4	F-401	Ultrafiner Feed Drum	Ultrafiner Feed Drum Drain to Oil-Water Separator (NESHAP Drum)	400 00	500 00	450 00	0 0045	40000 00	50000 00	45000 00	0 0423	11	4,294	0 047	0 0000
UU4	F-402	Light Ends Stripper Reflux Drum	Light Ends Stripper Reflux Drum Drain to Oil-Water Separator (NESHAP Drum)	400 00	500 00	450 00	0 0896	40000 00	50000 00	45000 00	0 8458	218	4,294	0 935	0 0000
UU4	F-404	Debutanizer Reflux Drum	Debutanizer Reflux Drum Drain to Oil-Water Separator (NESHAP Drum)	165 00	275 00	220 00	0 6827	16500 00	27500 00	22000 00	0 5517	3,128	395	1 234	0 0000
UU4	F-408	Natural Gas Knockout Drum	Natural Gas Knockout Drum Liquids to Oil-Water Separator (NESHAP Drum)	0 00	0 00	0 00	0 0000	0 00	0 00	0 00	0 0000	0	0	0 000	0 0000
UU4	F-411	Fuel Gas Knock Drum	Fuel Gas Knock Drum Drain to Oil-Water Separator (NESHAP Drum)	0 07	0 32	0 21	0 0000	6 80	32 00	20 60	0 0033	395	9	0 003	0 0000
UU4	F-413	RV Knockout Drum	RV Knockout Drum Drain to Heavy Slop	177 00	295 00	236 00	0 0000	84750 00	141250 00	113000 00	0 8995	8	113,000	0 900	0 0000
UU4	F-434	Depropanizer Reflux Drum	Depropanizer Reflux Drum Drain to Oil-Water Separator (NESHAP Drum)	0 08	0 13	0 10	0 0000	7 50	12 50	10 00	0 0000	162	0	0 000	0 0000
UU4	F-437	RG Centrifix Knockout Drum	RG Centrifix Knockout Drum Drain to Oil-Water Separator (NESHAP Drum)	177 00	295 00	236 00	0 0000	84750 00	141250 00	113000 00	2 4987	22	113,000	2 499	0 0000
UU4	F-455	Caustic Scrubber Drum	Caustic Scrubber Drum Spent Caustic to Deep Wells	5 00	20 00	15 00	0 0408	0 00	0 00	0 00	0 0000	2,720	15	0 041	0 0000
UU4	J-412	Compressor	Compressor Seal Oil to Oil-Water Separator (NESHAP Drum)	0 00	0 00	0 00	0 0000	30000 00	50000 00	40000 00	2 4876	62	40,000	2 488	0 0000
UU4	M402 M402A	HSR Feed Filter	HSR Feed Filter Drain to Oil-Water Separator (NESHAP Drum)	400 00	500 00	450 00	0 0000	40000 00	50000 00	45000 00	0 4595	10	45,000	0 459	0 0000
UU4	M402 M402A	HSR Feed Filter	HSR Feed Filter Steam-out to Oil-Water Separator (NESHAP Drum)	400 00	500 00	450 00	0 0004	40000 00	50000 00	45000 00	0 0003	1	829	0 001	0 0000
UU4	M-410	Debutanizer Feed Coalescer	Debutanizer Feed Coalescer Vent to Oil-Water Separator (NESHAP Drum)	150 00	250 00	200 00	5 3728	84750 00	141250 00	113000 00	24 5302	27,081	1,104	29 903	0 0000
UU4	M-422A/B	Feed Filters	Feed Filters Changeout to Oil-Water Separator (NESHAP Drum)	38 00	105 00	71 50	0 0000	13725 00	22875 00	18300 00	0 1246	7	18,300	0 125	0 0000

Table 1

Benzene Waste Operations NESHAPS (40 CFR Part 61, Subpart FF) Annual Report - Calendar Year 2019
Blanchard Refining Company LLC - Galveston Bay Refinery East/West Plant

General/Identification				Flow Rate Information												
Process Unit	Show A Vessel or Equipment	Stream	Benzene Controls	Waste Stream Flow Type								Water Content		Aqueous Phase Mass Flow (kg/yr)	Organic Phase Mass Flow (kg/yr)	
				Normal Continuous	Normal Intermittent	Upset	Maintenance	Turnaround	Not Typical	Line Up/Not Used	<=10%	>10%				
Name	Equipment No.	Name	Description	YES	NO											
UU4	M-430A	D-407 Reactor Feed Filter	Reactor Feed Filter Drain to Oil Water Separator (NESHAP Drum)	X			X						X	0	84,540	
UU4	M-430A	D-407 Reactor Feed Filter	Reactor Feed Filter Steam-out to Oil-Water Separator (NESHAP Drum)	X			X						X	3,909	34	
UU4	NA	Sight Glass and Level Gauge Instruments	Sight Glass and Level Gauge Instrument Drains to Only Water Sewer	X			X						X	0	61	
UU4	U-401	Cooling Tower	Cooling Tower Blowdown to Sewer	X		X							X	270,655,071	0	
Vac Trucks	Vac Trucks	Controlled Vac Truck Wastes	Controlled Vacuum Truck Wastes	X					X				X	12,019,531	12,019,531	
Vac Trucks	Vac Trucks	Uncontrolled Vac Truck Wastes	Uncontrolled Vacuum Truck Wastes		X				X				X	579,245	125,121	
Vessels	Vessels	Controlled Vessel Maintenance	Controlled Vessel Maintenance	X					X				X	0	2,153,117	
Vessels	Vessels	Uncontrolled Vessel Maintenance	Uncontrolled Vessel Maintenance		X				X				X	0	26,406	
Vessels TAR	Vessels	Controlled Vessel Maintenance	Controlled Vessel Maintenance TAR	X					X				X	0	5,369.80	
Vessels TAR	Vessels	Uncontrolled Vessel Maintenance	Uncontrolled Vessel Maintenance TAR		X				X				X	0	204.68	
WSOS	Wastes Shipped Off-Site	Controlled Wastes Shipped Off-Site	Controlled Wastes Shipped Off-Site	X			X						X	0	4,155,405	
WSOS	Wastes Shipped Off-Site	Uncontrolled Wastes Shipped Off-Site	Uncontrolled Wastes Shipped Off-Site		X		X						X	0	6,597,519	
Temp Ops	Temp Ops	Temp Ops	Temporary Ops	X	X		X						X	NA	NA	

Table 1

Benzene Waste Operations NESHAPS (40 CFR Part 61, Subpart FF) Annual Report - Calendar Year 2019
Blanchard Refining Company LLC - Galveston Bay Refinery East/West Plant

General/Identification				Stream Phase											
Process Unit	Vessel or Equipment	Stream	Stream	Aqueous Phase			BQ (Mg/yr)	Organic Phase			BQ (Mg/yr)	Stream Annual Waste Quantity (Mg/yr)	Stream Flow Wt. Benzene Conc. (ppmw)	TAB (Mg/yr)	6 BQ (Mg/yr)
				Benzene Concentration (ppmw)				Benzene Concentration (ppmw)							
				Min.	Max.	Avg.		Min.	Max.	Avg.					
Name	Equipment No.	Name	Description	Min.	Max.	Avg.	(Mg/yr)	Min.	Max.	Avg.	(Mg/yr)				
UU4	M-430A	D-407 Reactor Feed Filter	Reactor Feed Filter Drain to Oil Water Separator (NESHAP Drum)	400 00	500 00	450 00	0 0000	40000 00	50000 00	45000 00	3 8043	85	45,000	3 804	0 0000
UU4	M-430A	D-407 Reactor Feed Filter	Reactor Feed Filter Steam-out to Oil-Water Separator (NESHAP Drum)	400 00	500 00	450 00	0 0018	40000 00	50000 00	45000 00	0 0015	4	829	0 003	0 0000
UU4	NA	Sight Glass and Level Gauge Instruments	Sight Glass and Level Gauge Instrument Drains to Oily Water Sewer	177 00	295 00	236 00	0 0000	84750 00	141250 00	113000 00	0 0068	0	113,000	0 007	0 0000
UU4	U-401	Cooling Tower	Cooling Tower Blowdown to Sewer	0 00	0 00	0 00	0 0003	0 00	0 00	0 00	0 0000	270,655	0	0 000	0 0000
Vac Trucks	Vac Trucks	Controlled Vac Truck Wastes	Controlled Vacuum Truck Wastes	0 00	0 00	0 00	2 6063	0 00	1,000,000	0	0 0000	24,039	0	2 6	0 0000
Vac Trucks	Vac Trucks	Uncontrolled Vac Truck Wastes	Uncontrolled Vacuum Truck Wastes	0 00	0 00	0 00	0 0000	0 00	1,000,000	0	0 1163	704	0	0 116	0 1163
Vessels	Vessels	Controlled Vessel Maintenance	Controlled Vessel Maintenance	0 00	0 00	0 00	0 0000	0 00	1,000,000	1,968	4 2377	2,153	1,968	4 238	0 0000
Vessels	Vessels	Uncontrolled Vessel Maintenance	Uncontrolled Vessel Maintenance	0 00	0 00	0 00	0 0000	0 00	1,000,000	0	0 0000	26	0	0 000	0 0000
Vessels TAR	Vessels	Controlled Vessel Maintenance	Controlled Vessel Maintenance TAR	0 00	0 00	0 00	0 0000	0 00	1,000,000	242	1	5	242	1 298	0 0000
Vessels TAR	Vessels	Uncontrolled Vessel Maintenance	Uncontrolled Vessel Maintenance TAR	0 00	0 00	0 00	0 0000	0 00	1,000,000	11	0 0022	0	11	0 002	0 0022
WSOS	Wastes Shipped Off-Site	Controlled Wastes Shipped Off-Site	Controlled Wastes Shipped Off-Site	0 00	0 00	0 00	0 0000	10 00	1,447	9 29	0 0386	4,155	9	0 039	0 0000
WSOS	Wastes Shipped Off-Site	Uncontrolled Wastes Shipped Off-Site	Uncontrolled Wastes Shipped Off-Site	0 00	0 00	0 00	0 0000	0 01	5 40	12 56	0 0829	6,598	13	0 083	0 0829
Temp Ops	Temp Ops	Temp Ops	Temporary Ops	NA	NA	NA	0 0003	NA	NA	NA	0 0000	NA	NA	0 000	0 0003

Table 2

BWON Inspection and Monitoring Exceptions [§61.357(d)(8)]

Table 2
BWON Inspection and Monitoring Exceptions
61.357(d)(8)

Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
ULC	1273	DRAIN	01/02/2019	01/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1287	DRAIN	01/02/2019	01/04/2019	Visual	DRY	ADD WATER
ULC	1300	DRAIN	01/03/2019	01/04/2019	Visual	DRY	ADD WATER
ULC	1301	DRAIN	01/03/2019	01/04/2019	Visual	DRY	ADD WATER
ULC	1318	DRAIN	01/03/2019	01/04/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
ULC	1360	DRAIN	01/03/2019	01/04/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
UU4	206970R	VENT	01/03/2019	01/08/2019	Visual	TRIPPED	RESET
ARU	901748RA	VENT	01/03/2019	01/03/2019	Visual	TRIPPED	RESET
ULC	1472	DRAIN	01/03/2019	01/03/2019	Visual	DRY	ADD WATER
ULC	1495	DRAIN	01/03/2019	01/08/2019	Visual	DRY	ADD WATER
COKERS	901675R	VENT	01/03/2019	01/07/2019	Visual	INDICATOR BROKEN	UNFROZE INDICATOR/ RESET
ULC	1507	DRAIN	01/03/2019	01/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1530	DRAIN	01/03/2019	01/03/2019	Visual	DEBRIS	CLEANED OUT
PS3B	Rik901674RA	VENT	01/03/2019	01/03/2019	Visual	TRIPPED	RESET
ULC	1539	DRAIN	01/03/2019	01/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	901447RE2	VENT	01/03/2019	01/03/2019	Visual	TRIPPED	RESET
ENVFAC	901447RE	VENT	01/04/2019	01/04/2019	Visual	TRIPPED	RESET
ULC	1579	DRAIN	01/04/2019	01/15/2019	Visual	CLOGGED	CLEANED/ ADD WATER
RHU	5364	DRAIN	01/04/2019	01/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	901447RA	VENT	01/04/2019	01/04/2019	Visual	TRIPPED	RESET
ENVFAC	901717R	VENT	01/04/2019	02/07/2019	Visual	INDICATOR BROKEN	REPLACED INDICATOR
ENVFAC	901450R	VENT	01/04/2019	01/29/2019	Visual	INDICATOR BROKEN	REPLACED INDICATOR
ENVFAC	901481R	VENT	01/04/2019	02/07/2019	Visual	INDICATOR BROKEN	REPLACED INDICATOR
RHU	6812	VENT	01/07/2019	01/07/2019	Visual	TRIPPED	RESET
CFHU	6796AB	VENT	01/07/2019	01/07/2019	Visual	TRIPPED	RESET
RHU	901699R	VENT	01/07/2019	02/18/2019	Visual	INDICATOR BROKEN	REPLACED INDICATOR
COKERS	901690RA	VENT	01/07/2019	01/07/2019	Visual	TRIPPED	RESET
UU4	23	DRAIN	01/07/2019	01/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	27	DRAIN	01/07/2019	01/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	28	DRAIN	01/07/2019	01/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	29	DRAIN	01/07/2019	01/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	31	DRAIN	01/07/2019	01/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	32	DRAIN	01/07/2019	01/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	37	DRAIN	01/07/2019	01/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	38	DRAIN	01/07/2019	01/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	40	DRAIN	01/07/2019	01/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

Table 2
BWON Inspection and Monitoring Exceptions
61.357(d)(8)

Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
UU4	43	DRAIN	01/07/2019	01/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	44	DRAIN	01/07/2019	01/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	46	DRAIN	01/07/2019	01/22/2019	Visual	CLOGGED	VACUUM OUT
UU4	54	DRAIN	01/07/2019	01/22/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
UU4	56	DRAIN	01/07/2019	01/22/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
UU3	901369R	VENT	01/08/2019	01/10/2019	M21	BOTTOM FLANGE LEAKING	TIGHTEN FLANGE
UU3	901303R	VENT	01/08/2019	01/10/2019	M21	BOTTOM FLANGE LEAKING	TIGHTEN FLANGE
UU3	901546R	VENT	01/08/2019	01/10/2019	M21	BOTTOM FLANGE LEAKING	TIGHTEN FLANGE
ARU	901748RA	VENT	01/08/2019	01/08/2019	Visual	TRIPPED	RESET
ARU	1651	DRAIN	01/08/2019	01/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1653	DRAIN	01/08/2019	01/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1655	DRAIN	01/08/2019	01/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1656	DRAIN	01/08/2019	01/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1657	DRAIN	01/08/2019	01/08/2019	Visual	DEBRIS	CLEANED OUT
ARU	1660	DRAIN	01/08/2019	01/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1664	DRAIN	01/08/2019	01/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	63	DRAIN	01/08/2019	01/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	64	DRAIN	01/08/2019	01/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	65	DRAIN	01/08/2019	01/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	66	DRAIN	01/08/2019	01/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1666	DRAIN	01/08/2019	01/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1668	DRAIN	01/08/2019	01/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1671	DRAIN	01/08/2019	01/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1675	DRAIN	01/08/2019	01/08/2019	Visual	DRY	ADD WATER
ARU	1676	DRAIN	01/08/2019	01/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1678	DRAIN	01/08/2019	01/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1680	DRAIN	01/08/2019	01/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1681	DRAIN	01/08/2019	01/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1687	DRAIN	01/08/2019	01/08/2019	Visual	DEBRIS	CLEANED OUT
ENVFAC	901464R	VENT	01/08/2019	01/10/2019	M21	INLET VENT LEAKING	RESEAT
ARU	1702	DRAIN	01/08/2019	01/08/2019	Visual	DEBRIS	CLEANED OUT
UU4	72A	DRAIN	01/08/2019	01/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	79	DRAIN	01/08/2019	01/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	81	DRAIN	01/08/2019	01/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	82	DRAIN	01/08/2019	01/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	87	DRAIN	01/08/2019	01/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
UU4	88	DRAIN	01/08/2019	01/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	89	DRAIN	01/08/2019	01/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	90	DRAIN	01/08/2019	01/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1699	DRAIN	01/08/2019	01/15/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
UU4	92	DRAIN	01/08/2019	01/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	93	DRAIN	01/08/2019	01/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	94	DRAIN	01/08/2019	01/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	101	DRAIN	01/08/2019	01/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1703	DRAIN	01/08/2019	01/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1705	DRAIN	01/08/2019	01/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1706	DRAIN	01/08/2019	01/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1707	DRAIN	01/08/2019	01/08/2019	Visual	DEBRIS	CLEANED OUT
ARU	1708	DRAIN	01/08/2019	01/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1712	DRAIN	01/08/2019	01/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1714	DRAIN	01/08/2019	01/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1716	DRAIN	01/08/2019	01/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	901447RE	VENT	01/08/2019	01/08/2019	Visual	TRIPPED	RESET
ENVFAC	901447RH	VENT	01/08/2019	01/08/2019	Visual	TRIPPED	RESET
ARU	1717	DRAIN	01/08/2019	01/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1718	DRAIN	01/08/2019	01/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1720	DRAIN	01/08/2019	01/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1723	DRAIN	01/08/2019	01/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1725	DRAIN	01/08/2019	01/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1728	DRAIN	01/08/2019	01/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1732	DRAIN	01/08/2019	01/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1733	DRAIN	01/08/2019	01/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1735	DRAIN	01/08/2019	01/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1736	DRAIN	01/08/2019	01/08/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
ARU	1738	DRAIN	01/08/2019	01/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1740	DRAIN	01/08/2019	01/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1741	DRAIN	01/08/2019	01/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1743	DRAIN	01/08/2019	01/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1744	DRAIN	01/08/2019	01/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1745	DRAIN	01/08/2019	01/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1747	DRAIN	01/08/2019	01/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1749	DRAIN	01/08/2019	01/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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ARU	1750	DRAIN	01/08/2019	01/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PWR2	N692BDB	JCTBOX	01/09/2019	01/09/2019	Visual	HATCH	INSTALL SEALANT
ARU	1756B	DRAIN	01/09/2019	01/09/2019	Visual	DRY	ADD WATER
RHU	5376	DRAIN	01/09/2019	01/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5378	DRAIN	01/09/2019	01/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1757A	CLEAN-OUT	01/09/2019	01/09/2019	Visual	MISSING CAP	REPLACED CAP
RHU	5385	DRAIN	01/09/2019	01/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5402	DRAIN	01/09/2019	01/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5403	DRAIN	01/09/2019	01/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5404	DRAIN	01/09/2019	01/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5407	DRAIN	01/09/2019	01/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5408	DRAIN	01/09/2019	01/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5412	DRAIN	01/09/2019	01/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5411	DRAIN	01/09/2019	01/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5413	DRAIN	01/09/2019	01/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5429	DRAIN	01/09/2019	01/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	119	DRAIN	01/09/2019	01/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	120	DRAIN	01/09/2019	01/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1782	JCTBOX	01/09/2019	01/09/2019	Visual	NEEDS SEALANT	INSTALL SEALANT
UU4	152	DRAIN	01/09/2019	01/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	188	DRAIN	01/09/2019	01/22/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
UU4	190	DRAIN	01/09/2019	01/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1850	DRAIN	01/09/2019	01/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1851	DRAIN	01/09/2019	01/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1852	DRAIN	01/09/2019	01/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1855	DRAIN	01/09/2019	01/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1856	DRAIN	01/09/2019	01/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1857	DRAIN	01/09/2019	01/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1858	DRAIN	01/09/2019	01/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1860	DRAIN	01/09/2019	01/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1861	DRAIN	01/09/2019	01/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1863	DRAIN	01/09/2019	01/09/2019	Visual	DRY	ADD WATER
ARU	1867	DRAIN	01/09/2019	01/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1872	DRAIN	01/09/2019	01/09/2019	Visual	DRY	ADD WATER
ARU	1873	DRAIN	01/09/2019	01/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1874	DRAIN	01/09/2019	01/09/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
ARU	1875	DRAIN	01/09/2019	01/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1876	DRAIN	01/09/2019	01/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4258	DRAIN	01/09/2019	01/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1878	DRAIN	01/09/2019	01/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1881	DRAIN	01/09/2019	01/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1882	DRAIN	01/09/2019	01/09/2019	Visual	DEBRIS	CLEANED OUT
RHU	4281	DRAIN	01/09/2019	01/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1883	DRAIN	01/09/2019	01/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4282	DRAIN	01/09/2019	01/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4285	DRAIN	01/09/2019	01/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4286	DRAIN	01/09/2019	01/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1887	DRAIN	01/09/2019	01/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4289	DRAIN	01/09/2019	01/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4290	DRAIN	01/09/2019	01/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4292	DRAIN	01/09/2019	01/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1888	DRAIN	01/09/2019	01/09/2019	Visual	DRY	ADD WATER
RHU	4293	DRAIN	01/09/2019	01/21/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
ARU	1889	DRAIN	01/09/2019	01/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4294	DRAIN	01/09/2019	01/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1891	DRAIN	01/09/2019	01/09/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
RHU	4296	DRAIN	01/09/2019	01/09/2019	Visual	DRY	ADD WATER
ARU	1893	DRAIN	01/09/2019	01/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1894	DRAIN	01/09/2019	01/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1897	DRAIN	01/09/2019	01/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1898	DRAIN	01/09/2019	01/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1905	DRAIN	01/09/2019	01/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1906	DRAIN	01/09/2019	01/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1913	DRAIN	01/09/2019	01/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	Rik901674RA	VENT	01/09/2019	01/09/2019	Visual	TRIPPED	RESET
ARU	1847	DRAIN	01/09/2019	01/09/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
ARU	1848	DRAIN	01/09/2019	01/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1845	DRAIN	01/09/2019	01/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1814	DRAIN	01/09/2019	01/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1815	DRAIN	01/09/2019	01/09/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
RHU	4308	DRAIN	01/09/2019	01/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1816	DRAIN	01/09/2019	01/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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ARU	1817	DRAIN	01/09/2019	01/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1821	DRAIN	01/09/2019	01/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4313	DRAIN	01/09/2019	01/09/2019	Visual	DRY	ADD WATER
ARU	1822	DRAIN	01/09/2019	01/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4319	DRAIN	01/09/2019	01/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1823	DRAIN	01/09/2019	01/09/2019	Visual	DRY	ADD WATER
ARU	1825	DRAIN	01/09/2019	01/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4331	DRAIN	01/10/2019	01/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4333	DRAIN	01/10/2019	01/21/2019	Visual	FILLED W/DIRT/DEBRIS	INSTALL CAP
RHU	4335	DRAIN	01/10/2019	01/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4337	DRAIN	01/10/2019	01/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4341	DRAIN	01/10/2019	01/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4342	DRAIN	01/10/2019	01/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4344	DRAIN	01/10/2019	01/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1813	DRAIN	01/10/2019	01/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4552	DRAIN	01/10/2019	01/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1824	DRAIN	01/10/2019	01/10/2019	Visual	DEBRIS	CLEANED OUT
ARU	1826	DRAIN	01/10/2019	01/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1828	DRAIN	01/10/2019	01/10/2019	Visual	DEBRIS	CLEANED OUT
ARU	1829	DRAIN	01/10/2019	01/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1830	DRAIN	01/10/2019	01/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1831	DRAIN	01/10/2019	01/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1832	DRAIN	01/10/2019	01/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1833	DRAIN	01/10/2019	01/10/2019	Visual	DEBRIS	CLEANED OUT
ARU	1834	DRAIN	01/10/2019	01/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1836	DRAIN	01/10/2019	01/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1839	DRAIN	01/10/2019	01/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1840	DRAIN	01/10/2019	01/10/2019	Visual	DEBRIS	CLEANED OUT
ARU	1841	DRAIN	01/10/2019	01/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1842	DRAIN	01/10/2019	01/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4104	DRAIN	01/10/2019	01/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1843	DRAIN	01/10/2019	01/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4111	DRAIN	01/10/2019	01/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4118	DRAIN	01/10/2019	01/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4129	DRAIN	01/10/2019	01/10/2019	Visual	DRY	ADD WATER
RHU	4131	DRAIN	01/10/2019	01/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
RHU	4132	DRAIN	01/10/2019	01/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4133	DRAIN	01/10/2019	01/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4150	DRAIN	01/10/2019	01/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4151	DRAIN	01/10/2019	01/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4153	DRAIN	01/10/2019	01/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4155	DRAIN	01/10/2019	01/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4156	DRAIN	01/10/2019	01/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4157	DRAIN	01/10/2019	01/10/2019	Visual	DRY	ADD WATER
RHU	4158	DRAIN	01/10/2019	01/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1939	DRAIN	01/10/2019	01/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4164	DRAIN	01/10/2019	01/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4166	DRAIN	01/10/2019	01/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4169	DRAIN	01/10/2019	01/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4170	DRAIN	01/10/2019	01/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4176	DRAIN	01/10/2019	01/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4178	DRAIN	01/10/2019	01/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4192	DRAIN	01/10/2019	01/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4200	DRAIN	01/10/2019	01/24/2019	Visual	CLOGGED	CLEANED OUT
RHU	4203	DRAIN	01/10/2019	01/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4205	DRAIN	01/10/2019	01/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4207	DRAIN	01/10/2019	01/21/2019	Visual	CLOGGED	ADD WATER
RHU	4214	DRAIN	01/10/2019	01/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4215	DRAIN	01/10/2019	01/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4230	DRAIN	01/10/2019	01/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	940	DRAIN	01/10/2019	01/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	948	DRAIN	01/10/2019	01/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6512	DRAIN	01/10/2019	01/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6515	DRAIN	01/10/2019	01/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	965	DRAIN	01/10/2019	01/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	966	DRAIN	01/10/2019	01/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	968	DRAIN	01/10/2019	01/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6524	DRAIN	01/10/2019	01/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	336	JCTBOX	01/10/2019	01/10/2019	Visual	MISSING BOLTS	INSTALL SEALANT
UU3	279	JCTBOX	01/10/2019	01/17/2019	Visual/M21	GAP AT BOLTS	ADD SEALANT
UU3	279	JCTBOX	01/10/2019	01/10/2019	Visual/M21	GAP AT BOLTS	ADD SEALANT
UU3	294A	DRAIN	01/10/2019	01/15/2019	Visual	CLOGGED	ADD WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
UU3	580	CLEAN-OUT	01/10/2019	01/11/2019	Visual	FILLED with oil	CLEANED OUT
UU3	582	CLEAN-OUT	01/10/2019	01/11/2019	Visual	FILLED w/oil	CLEAN OUT
UU3	576	CLEAN-OUT	01/10/2019	01/11/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT
UU3	578	CLEAN-OUT	01/10/2019	01/11/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT
UU3	603	CLEAN-OUT	01/10/2019	01/11/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT
UU3	602	CLEAN-OUT	01/10/2019	01/11/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT
UU3	611	CLEAN-OUT	01/10/2019	01/11/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT
UU3	612	JCTBOX	01/10/2019	01/10/2019	Visual	MISSING BOLTS	INSTALL SEALANT
UU3	620	JCTBOX	01/10/2019	01/10/2019	M21	MISSING BOLTS	INSTALL SEALANT
RHU	6552	DRAIN	01/10/2019	01/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6553	DRAIN	01/10/2019	01/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6554	DRAIN	01/10/2019	01/10/2019	Visual	DRY	ADD WATER
RHU	6556	DRAIN	01/10/2019	01/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6557	DRAIN	01/10/2019	01/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6560	DRAIN	01/10/2019	01/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6562	DRAIN	01/10/2019	01/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6564	DRAIN	01/10/2019	01/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6565	DRAIN	01/10/2019	01/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6571	DRAIN	01/10/2019	01/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6574	DRAIN	01/10/2019	01/24/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
ENVFAC	N57DCB	DRAIN	01/11/2019	01/15/2019	Visual	NO WATER SEAL/ESSCO REMOVED	INSTALLED INSERT
RHU	6598	DRAIN	01/11/2019	01/11/2019	Visual	DRY	ADD WATER
RHU	6614	DRAIN	01/11/2019	01/11/2019	Visual	DRY	ADD WATER
RHU	6617	DRAIN	01/11/2019	01/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6619	DRAIN	01/11/2019	01/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6622A	DRAIN	01/11/2019	01/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6632	DRAIN	01/11/2019	01/11/2019	Visual	DRY	ADD WATER
RHU	6640	DRAIN	01/11/2019	01/11/2019	Visual	DRY	ADD WATER
RHU	3754	DRAIN	01/11/2019	01/11/2019	Visual	DRY	ADD WATER
RHU	3755	DRAIN	01/11/2019	01/11/2019	Visual	DRY	ADD WATER
RHU	3757	DRAIN	01/11/2019	01/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3763	DRAIN	01/11/2019	01/11/2019	Visual	DRY	ADD WATER
RHU	3765	DRAIN	01/11/2019	01/25/2019	Visual	CLOGGED	CLEAN OUT AND ADD WATER
RHU	3766	DRAIN	01/11/2019	01/11/2019	Visual	DRY	ADD WATER
RHU	3767	DRAIN	01/11/2019	01/11/2019	Visual	DRY	ADD WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
RHU	3768	DRAIN	01/11/2019	01/11/2019	Visual	DRY	ADD WATER
RHU	3778	DRAIN	01/11/2019	01/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3781	DRAIN	01/11/2019	01/11/2019	Visual	DRY	ADD WATER
RHU	3785	DRAIN	01/11/2019	01/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3788	DRAIN	01/11/2019	01/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3790	DRAIN	01/11/2019	01/11/2019	Visual	DRY	ADD WATER
RHU	3794	DRAIN	01/11/2019	01/11/2019	Visual	DRY	ADD WATER
RHU	3795	DRAIN	01/11/2019	01/11/2019	Visual	DRY	ADD WATER
RHU	3798	DRAIN	01/11/2019	01/11/2019	Visual	DRY	ADD WATER
RHU	3799	DRAIN	01/11/2019	01/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3802	DRAIN	01/11/2019	01/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3804	DRAIN	01/11/2019	01/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3806	DRAIN	01/11/2019	01/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3810	DRAIN	01/11/2019	01/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3811	DRAIN	01/11/2019	01/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3812	DRAIN	01/11/2019	01/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3813	DRAIN	01/11/2019	01/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3816	DRAIN	01/11/2019	01/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3817	DRAIN	01/11/2019	01/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3820	DRAIN	01/11/2019	01/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3822	DRAIN	01/11/2019	01/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3830	DRAIN	01/11/2019	01/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3832	DRAIN	01/11/2019	01/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3837	DRAIN	01/11/2019	01/25/2019	Visual	CLOGGED	CLEAN OUT AND ADD WATER
RHU	3838	DRAIN	01/11/2019	01/15/2019	Visual	CLOGGED	ADD WATER
RHU	3841	DRAIN	01/11/2019	01/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3842	DRAIN	01/11/2019	01/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3844	DRAIN	01/11/2019	01/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3861	DRAIN	01/11/2019	01/11/2019	Visual	DRY	ADD WATER
RHU	3875	DRAIN	01/11/2019	01/21/2019	Visual	CLOGGED	ADD WATER
RHU	3881	DRAIN	01/11/2019	01/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3883	DRAIN	01/11/2019	01/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3888	DRAIN	01/11/2019	01/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3889	DRAIN	01/11/2019	01/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3890	DRAIN	01/11/2019	01/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3892	DRAIN	01/11/2019	01/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
RHU	3894	DRAIN	01/11/2019	01/11/2019	Visual	DRY	ADD WATER
RHU	3899	DRAIN	01/11/2019	01/25/2019	Visual	CLOGGED	INSTALL CAP
RHU	3895	DRAIN	01/11/2019	01/25/2019	Visual	CLOGGED	CLEANED OUT
RHU	3897	DRAIN	01/11/2019	01/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3905	DRAIN	01/11/2019	01/25/2019	Visual	CLOGGED	CLEANED OUT
RHU	3909	DRAIN	01/11/2019	01/21/2019	Visual	CLOGGED	INSTALL CAP
RHU	3912	DRAIN	01/11/2019	01/21/2019	Visual	CLOGGED	INSTALL CAP
RHU	3915	DRAIN	01/11/2019	01/11/2019	Visual	DRY	ADD WATER
RHU	3926	DRAIN	01/11/2019	01/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3927	DRAIN	01/11/2019	01/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3930	DRAIN	01/11/2019	01/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3931	DRAIN	01/11/2019	01/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3932	DRAIN	01/11/2019	01/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3933	DRAIN	01/11/2019	01/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3936	DRAIN	01/11/2019	01/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3937	DRAIN	01/11/2019	01/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3939	DRAIN	01/11/2019	01/11/2019	Visual	DRY	ADD WATER
RHU	3941	DRAIN	01/11/2019	01/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	5075	DRAIN	01/14/2019	01/15/2019	Visual	DEBRIS	CLEANED OUT
ENVFAC	901447RH	VENT	01/14/2019	01/14/2019	Visual	TRIPPED	RESET
ENVFAC	7014AJ.05	CONECT	01/14/2019	01/18/2019	M21	REDUCER LEAKING	TIGHTEN CONNECTOR
DDU	990	DRAIN	01/14/2019	01/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1003	DRAIN	01/14/2019	01/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1004	DRAIN	01/14/2019	01/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1032	DRAIN	01/14/2019	01/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1033	DRAIN	01/14/2019	01/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1035	DRAIN	01/14/2019	01/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	901690RA	VENT	01/14/2019	01/21/2019	Visual	TRIPPED	RESET
ARU	901748RA	VENT	01/15/2019	01/15/2019	Visual	TRIPPED	RESET
ENVFAC	901447RG	VENT	01/15/2019	01/15/2019	Visual	TRIPPED	RESET
NDU	674	DRAIN	01/15/2019	01/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
NDU	675	DRAIN	01/15/2019	01/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
NDU	694	DRAIN	01/15/2019	01/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	8055	JCTBOX	01/15/2019	01/15/2019	Visual	GAP AT BOLTS	ADD SEALANT
RHU	3951	DRAIN	01/15/2019	01/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3952	DRAIN	01/15/2019	01/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
RHU	3961	DRAIN	01/15/2019	01/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3964	DRAIN	01/15/2019	01/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3965	DRAIN	01/15/2019	01/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3967	DRAIN	01/15/2019	01/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3969	DRAIN	01/15/2019	01/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3972	DRAIN	01/15/2019	01/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3973	DRAIN	01/15/2019	01/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3980	DRAIN	01/15/2019	01/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3982	DRAIN	01/15/2019	01/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3983	DRAIN	01/15/2019	01/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3989	DRAIN	01/15/2019	01/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3991	DRAIN	01/15/2019	01/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3994	DRAIN	01/15/2019	01/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4002	DRAIN	01/15/2019	01/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	256	JCTBOX	01/16/2019	01/16/2019	Visual	MISSING BOLTS	INSTALL SEALANT
UU3	266	DRAIN	01/16/2019	01/16/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
UU3	273	DRAIN	01/16/2019	01/16/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
UU3	278	DRAIN	01/16/2019	01/16/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
RHU	6529	DRAIN	01/16/2019	01/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	284	DRAIN	01/16/2019	01/16/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
UU3	288	DRAIN	01/16/2019	01/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	289	DRAIN	01/16/2019	01/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3833	DRAIN	01/16/2019	01/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	291	DRAIN	01/16/2019	01/16/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
UU3	292	DRAIN	01/16/2019	01/16/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
UU3	297	DRAIN	01/16/2019	01/31/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
UU3	300	DRAIN	01/16/2019	01/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	301	DRAIN	01/16/2019	01/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	303	DRAIN	01/16/2019	01/16/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
UU3	304	DRAIN	01/16/2019	01/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	307	DRAIN	01/16/2019	01/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	308	DRAIN	01/16/2019	01/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	309	DRAIN	01/16/2019	01/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4757	OWSEP	01/16/2019	01/17/2019	Visual/M21	HATCH	REPLACE GASKET/ADD SEALANT
UU3	312	DRAIN	01/16/2019	01/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	322	DRAIN	01/16/2019	01/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
UU3	323	DRAIN	01/16/2019	01/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	325	DRAIN	01/16/2019	01/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	326	DRAIN	01/16/2019	01/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	338	DRAIN	01/16/2019	01/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	339	DRAIN	01/16/2019	01/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	340	DRAIN	01/16/2019	01/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4760	JCTBOX	01/16/2019	01/17/2019	Visual/M21	HATCH	REPLACE GASKET/ADD SEALANT
UU3	341	DRAIN	01/16/2019	01/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	342	DRAIN	01/16/2019	01/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	344	DRAIN	01/16/2019	01/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	346	DRAIN	01/16/2019	01/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	347	DRAIN	01/16/2019	01/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	350	DRAIN	01/16/2019	01/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	351	DRAIN	01/16/2019	01/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	354	DRAIN	01/16/2019	01/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	355	DRAIN	01/16/2019	01/16/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
UU3	357	DRAIN	01/16/2019	01/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	360	DRAIN	01/16/2019	01/16/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
UU3	375	DRAIN	01/16/2019	01/16/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
UU3	387	DRAIN	01/16/2019	01/16/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
UU3	404	DRAIN	01/16/2019	01/16/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
UU3	410	DRAIN	01/16/2019	01/16/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
UU3	413	DRAIN	01/16/2019	01/16/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
UU3	418	DRAIN	01/16/2019	01/16/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
UU3	420	DRAIN	01/16/2019	01/16/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
UU3	422	DRAIN	01/16/2019	01/16/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
UU3	423	DRAIN	01/16/2019	01/16/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
UU3	434	DRAIN	01/16/2019	01/16/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
UU3	440	DRAIN	01/16/2019	01/16/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
UU3	444	DRAIN	01/16/2019	01/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	445	DRAIN	01/16/2019	01/16/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
UU3	447	DRAIN	01/16/2019	01/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	451	DRAIN	01/16/2019	01/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	452	DRAIN	01/16/2019	01/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	453	DRAIN	01/16/2019	01/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	454	DRAIN	01/16/2019	01/16/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
UU3	457	DRAIN	01/16/2019	01/16/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
UU3	474	DRAIN	01/16/2019	01/16/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
UU3	487	DRAIN	01/16/2019	01/16/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
UU3	499	DRAIN	01/16/2019	01/16/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
UU3	513	DRAIN	01/16/2019	01/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	515	DRAIN	01/16/2019	01/16/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
UU3	522	DRAIN	01/16/2019	01/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	532	DRAIN	01/16/2019	01/31/2019	Visual	CLOGGED	CLEANED OUT
UU3	534	DRAIN	01/16/2019	01/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	N137CCB	DRAIN	01/16/2019	01/16/2019	Visual	DEBRIS	CLEANED OUT
UU3	571	DRAIN	01/16/2019	01/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	574	DRAIN	01/16/2019	01/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	600	DRAIN	01/16/2019	01/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	N24BCB	DRAIN	01/17/2019	01/21/2019	Visual	CLOGGED	CLEANED OUT
RHU	4568	DRAIN	01/17/2019	01/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	412	JCTBOX	01/17/2019	01/17/2019	Visual	MISSING BOLTS	INSTALL SEALANT
RHU	4569	DRAIN	01/17/2019	01/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	432	JCTBOX	01/17/2019	01/17/2019	Visual	MISSING BOLTS	INSTALL SEALANT
UU3	496	JCTBOX	01/17/2019	01/17/2019	Visual	MISSING BOLTS	INSTALL SEALANT
UU3	497	JCTBOX	01/17/2019	01/17/2019	Visual	MISSING BOLTS	INSTALL SEALANT
UU3	498	JCTBOX	01/17/2019	01/17/2019	Visual	MISSING BOLTS	INSTALL SEALANT
RHU	4604	DRAIN	01/17/2019	01/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4605	DRAIN	01/17/2019	01/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4610	DRAIN	01/17/2019	01/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4611	DRAIN	01/17/2019	01/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4617	DRAIN	01/17/2019	01/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4618	DRAIN	01/17/2019	01/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4619	DRAIN	01/17/2019	01/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4621	DRAIN	01/17/2019	01/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4633	DRAIN	01/17/2019	01/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4634	DRAIN	01/17/2019	01/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4639	DRAIN	01/17/2019	01/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4643	DRAIN	01/17/2019	01/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4645	DRAIN	01/17/2019	01/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4649	DRAIN	01/17/2019	01/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4651	DRAIN	01/17/2019	01/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
RHU	4653	DRAIN	01/17/2019	01/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4654	DRAIN	01/17/2019	01/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4658	DRAIN	01/17/2019	01/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4661	DRAIN	01/17/2019	01/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4673	DRAIN	01/17/2019	01/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4677	DRAIN	01/17/2019	01/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4692	DRAIN	01/17/2019	01/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	707	DRAIN	01/17/2019	01/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	712	DRAIN	01/17/2019	01/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	713	DRAIN	01/17/2019	01/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	728	DRAIN	01/17/2019	01/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	731	DRAIN	01/17/2019	01/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	732	DRAIN	01/17/2019	01/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	733	DRAIN	01/17/2019	01/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	735	DRAIN	01/17/2019	01/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	736	DRAIN	01/17/2019	01/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	753	DRAIN	01/17/2019	01/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	754	DRAIN	01/17/2019	01/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	755	DRAIN	01/17/2019	01/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4700	DRAIN	01/17/2019	01/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4701	DRAIN	01/17/2019	01/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4704	DRAIN	01/17/2019	01/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4710	DRAIN	01/17/2019	01/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4717	DRAIN	01/17/2019	01/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4717A	DRAIN	01/17/2019	01/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4720	DRAIN	01/17/2019	01/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4732	DRAIN	01/17/2019	01/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4734	DRAIN	01/17/2019	01/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4736	DRAIN	01/17/2019	01/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4744	DRAIN	01/17/2019	01/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4749	DRAIN	01/17/2019	01/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4779	DRAIN	01/17/2019	01/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4780	DRAIN	01/17/2019	01/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU1	2126	DRAIN	01/17/2019	01/18/2019	Visual	DRY	ADD WATER
RHU	4785	DRAIN	01/17/2019	01/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4786	DRAIN	01/17/2019	01/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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RHU	4790	DRAIN	01/17/2019	01/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4792	DRAIN	01/17/2019	01/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU1	2132	DRAIN	01/17/2019	01/18/2019	Visual	DRY	ADD WATER
RHU	4794	DRAIN	01/17/2019	01/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU1	2133	DRAIN	01/17/2019	01/18/2019	Visual	DRY	ADD WATER
FCCU1	2136	DRAIN	01/17/2019	01/18/2019	Visual	DRY	ADD WATER
FCCU1	2142	DRAIN	01/17/2019	01/18/2019	Visual	DRY	ADD WATER
FCCU1	2143	DRAIN	01/17/2019	01/18/2019	Visual	DRY	ADD WATER
RHU	4580	DRAIN	01/17/2019	01/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU1	2152	DRAIN	01/17/2019	01/18/2019	Visual	DRY	ADD WATER
FCCU1	2155	DRAIN	01/17/2019	01/18/2019	Visual	DRY	ADD WATER
RHU	5182	DRAIN	01/17/2019	01/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5183	DRAIN	01/17/2019	01/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5188	DRAIN	01/17/2019	01/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5200	DRAIN	01/17/2019	01/25/2019	Visual	CLOGGED	CLEANED OUT
RHU	5199	CLEAN-OUT	01/17/2019	01/21/2019	Visual	MISSING CAP	INSTALL CLEAN OUT CAP
RHU	4587	DRAIN	01/17/2019	01/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4588	DRAIN	01/17/2019	01/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4592	DRAIN	01/18/2019	01/18/2019	Visual	DRY	ADD WATER
RHU	4594	DRAIN	01/18/2019	01/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4599	DRAIN	01/18/2019	01/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4600	DRAIN	01/18/2019	01/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5266	DRAIN	01/18/2019	01/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5267	DRAIN	01/18/2019	01/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5268	DRAIN	01/18/2019	01/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5269	DRAIN	01/18/2019	01/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5270	DRAIN	01/18/2019	01/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5274	DRAIN	01/18/2019	01/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5276	DRAIN	01/18/2019	01/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3103	DRAIN	01/18/2019	01/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5279	DRAIN	01/18/2019	01/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5283	DRAIN	01/18/2019	01/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3104	DRAIN	01/18/2019	01/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5284	DRAIN	01/18/2019	01/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5285	DRAIN	01/18/2019	01/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5286	DRAIN	01/18/2019	01/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
RHU	5287	DRAIN	01/18/2019	01/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5292	DRAIN	01/18/2019	01/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5293	DRAIN	01/18/2019	01/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5298	DRAIN	01/18/2019	01/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5302	DRAIN	01/18/2019	01/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5305	DRAIN	01/18/2019	01/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5313	DRAIN	01/18/2019	01/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5315	DRAIN	01/18/2019	01/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3120	DRAIN	01/18/2019	01/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5316	DRAIN	01/18/2019	01/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5317	DRAIN	01/18/2019	01/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5318	DRAIN	01/18/2019	01/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3121	DRAIN	01/18/2019	01/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3122	DRAIN	01/18/2019	01/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5330	DRAIN	01/18/2019	01/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5332	DRAIN	01/18/2019	01/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3126	DRAIN	01/18/2019	01/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6002	DRAIN	01/18/2019	01/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6004	DRAIN	01/18/2019	01/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6005	DRAIN	01/18/2019	01/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3127	DRAIN	01/18/2019	01/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3128	DRAIN	01/18/2019	01/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6007	DRAIN	01/18/2019	01/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6010	DRAIN	01/18/2019	01/18/2019	Visual	DRY	ADD WATER
RHU	6013	DRAIN	01/18/2019	01/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6014	DRAIN	01/18/2019	01/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6015	DRAIN	01/18/2019	01/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6016	DRAIN	01/18/2019	01/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6017	DRAIN	01/18/2019	01/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3131	DRAIN	01/18/2019	01/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6020	DRAIN	01/18/2019	01/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6022	DRAIN	01/18/2019	01/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6023	DRAIN	01/18/2019	01/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6024	DRAIN	01/18/2019	01/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6025	DRAIN	01/18/2019	01/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6033	DRAIN	01/18/2019	01/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
RHU	6041	DRAIN	01/18/2019	01/18/2019	Visual	DRY	ADD WATER
RHU	6042	DRAIN	01/18/2019	01/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3134	DRAIN	01/18/2019	01/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6043	DRAIN	01/18/2019	01/18/2019	Visual	DRY	ADD WATER
RHU	6045	DRAIN	01/18/2019	01/18/2019	Visual	DRY	ADD WATER
RHU	6046	DRAIN	01/18/2019	01/25/2019	Visual	CLOGGED	CLEANED OUT
PS3A	3135	DRAIN	01/18/2019	01/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3137	DRAIN	01/18/2019	01/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3138	DRAIN	01/18/2019	01/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3141	DRAIN	01/18/2019	01/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3142	DRAIN	01/18/2019	01/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4451	DRAIN	01/18/2019	01/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4452	DRAIN	01/18/2019	01/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4455	DRAIN	01/18/2019	01/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4460	DRAIN	01/18/2019	01/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4461	DRAIN	01/18/2019	01/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4466	DRAIN	01/18/2019	01/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4467	DRAIN	01/18/2019	01/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4471	DRAIN	01/18/2019	01/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4475	DRAIN	01/18/2019	01/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4476	DRAIN	01/18/2019	01/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4485	DRAIN	01/18/2019	01/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4501	DRAIN	01/18/2019	01/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4502	DRAIN	01/18/2019	01/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6057	DRAIN	01/18/2019	01/18/2019	Visual	DRY	ADD WATER
RDU	4503	DRAIN	01/18/2019	01/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4504	DRAIN	01/18/2019	01/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6064	DRAIN	01/18/2019	01/18/2019	Visual	DRY	ADD WATER
RHU	6071	DRAIN	01/18/2019	01/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6072	DRAIN	01/18/2019	01/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6075	DRAIN	01/18/2019	01/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6083	DRAIN	01/18/2019	01/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6084	DRAIN	01/18/2019	01/18/2019	Visual	DRY	ADD WATER
PS3A	3171	DRAIN	01/18/2019	01/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5282	DRAIN	01/18/2019	01/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3175	DRAIN	01/18/2019	01/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
PS3A	3176	DRAIN	01/18/2019	01/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3177	DRAIN	01/18/2019	01/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3178	DRAIN	01/18/2019	01/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2090	DRAIN	01/18/2019	01/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2091	DRAIN	01/18/2019	01/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2416	DRAIN	01/18/2019	01/18/2019	Visual	DRY	ADD WATER
FCCU3	2417	DRAIN	01/18/2019	01/18/2019	Visual	DRY	ADD WATER
PS3A	3181	DRAIN	01/18/2019	01/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2440	DRAIN	01/18/2019	01/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2442	DRAIN	01/18/2019	01/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2455	DRAIN	01/18/2019	01/18/2019	Visual	DEBRIS	CLEANED OUT
FCCU3	2466	DRAIN	01/18/2019	01/18/2019	Visual	DRY	ADD WATER
FCCU3	2471	DRAIN	01/18/2019	01/18/2019	Visual	DEBRIS	CLEANED OUT
FCCU3	2476	DRAIN	01/18/2019	01/18/2019	Visual	DRY	ADD WATER
PS3A	3269	DRAIN	01/18/2019	01/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3270	DRAIN	01/18/2019	01/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3271	DRAIN	01/18/2019	01/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2571	DRAIN	01/18/2019	01/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2572	DRAIN	01/18/2019	01/18/2019	Visual	DRY	ADD WATER
PS3A	3272	DRAIN	01/18/2019	01/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2573	DRAIN	01/18/2019	01/18/2019	Visual	DRY	ADD WATER
PS3A	3273	DRAIN	01/18/2019	01/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2581	DRAIN	01/18/2019	01/18/2019	Visual	DRY	ADD WATER
PS3A	3274	DRAIN	01/18/2019	01/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2582	DRAIN	01/18/2019	01/18/2019	Visual	DRY	ADD WATER
FCCU3	2593	DRAIN	01/21/2019	01/21/2019	Visual	DRY	ADD WATER
FCCU3	2605	DRAIN	01/21/2019	01/21/2019	Visual	DRY	ADD WATER
FCCU3	2614	DRAIN	01/21/2019	01/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2615	DRAIN	01/21/2019	01/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2639	DRAIN	01/21/2019	01/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2645	DRAIN	01/21/2019	01/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2646A	DRAIN	01/21/2019	01/21/2019	Visual	DRY	ADD WATER
FCCU3	2672	DRAIN	01/21/2019	01/21/2019	Visual	DRY	ADD WATER
FCCU3	2679	DRAIN	01/21/2019	01/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2681	DRAIN	01/21/2019	01/21/2019	Visual	DRY	ADD WATER
FCCU3	2682	DRAIN	01/21/2019	01/21/2019	Visual	DRY	ADD WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
FCCU3	2684	DRAIN	01/21/2019	01/21/2019	Visual	DRY	ADD WATER
FCCU3	2733	DRAIN	01/21/2019	01/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2736	DRAIN	01/21/2019	01/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2738	DRAIN	01/21/2019	01/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2739	DRAIN	01/21/2019	01/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2740	DRAIN	01/21/2019	01/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2741	DRAIN	01/21/2019	01/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2742	DRAIN	01/21/2019	01/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3101	DRAIN	01/21/2019	01/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2744	DRAIN	01/21/2019	01/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2745	DRAIN	01/21/2019	01/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3197	DRAIN	01/21/2019	01/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3198	DRAIN	01/21/2019	01/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3214	DRAIN	01/21/2019	01/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3215	DRAIN	01/21/2019	01/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3216	DRAIN	01/21/2019	01/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3217	DRAIN	01/21/2019	01/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3251	DRAIN	01/21/2019	01/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3261	DRAIN	01/21/2019	01/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3262	DRAIN	01/21/2019	01/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3263	DRAIN	01/21/2019	01/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3276	DRAIN	01/21/2019	01/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3278	DRAIN	01/21/2019	01/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3280	DRAIN	01/21/2019	01/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3282	DRAIN	01/21/2019	01/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3285	DRAIN	01/21/2019	01/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3292	DRAIN	01/21/2019	01/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3299	DRAIN	01/21/2019	01/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3309	DRAIN	01/21/2019	01/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3310	DRAIN	01/21/2019	01/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3313	DRAIN	01/21/2019	01/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3319A	DRAIN	01/21/2019	01/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3319B	DRAIN	01/21/2019	01/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3320	DRAIN	01/21/2019	01/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3321	DRAIN	01/21/2019	01/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3287	DRAIN	01/21/2019	01/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
PS3A	3288	DRAIN	01/21/2019	01/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3289	DRAIN	01/21/2019	01/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3349	DRAIN	01/21/2019	01/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3349A	DRAIN	01/21/2019	01/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3351	DRAIN	01/21/2019	01/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3353	DRAIN	01/21/2019	01/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3356	DRAIN	01/21/2019	01/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3362	DRAIN	01/21/2019	01/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3363	DRAIN	01/21/2019	01/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3364	DRAIN	01/21/2019	01/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3365	DRAIN	01/21/2019	01/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3367	DRAIN	01/21/2019	01/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3371A	DRAIN	01/21/2019	01/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3389	DRAIN	01/21/2019	01/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3390	DRAIN	01/21/2019	01/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3434	DRAIN	01/21/2019	01/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3459	DRAIN	01/22/2019	01/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3461	DRAIN	01/22/2019	01/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3474	DRAIN	01/22/2019	01/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3476	CLEAN-OUT	01/22/2019	01/23/2019	Visual	MISSING CAP	ADD CAP
CFHU	3477	DRAIN	01/22/2019	01/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3478	DRAIN	01/22/2019	01/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3479	DRAIN	01/22/2019	01/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3481	DRAIN	01/22/2019	01/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3485	DRAIN	01/22/2019	01/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3489	DRAIN	01/22/2019	01/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3490	DRAIN	01/22/2019	01/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3492	DRAIN	01/22/2019	01/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3494	DRAIN	01/22/2019	01/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3496	DRAIN	01/22/2019	01/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2751	DRAIN	01/22/2019	01/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2760	DRAIN	01/22/2019	01/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2762	DRAIN	01/22/2019	01/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2799	DRAIN	01/22/2019	01/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2800	DRAIN	01/22/2019	01/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2802	DRAIN	01/22/2019	01/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
PS3B	2804	DRAIN	01/22/2019	01/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2823	DRAIN	01/22/2019	01/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	901447RH	VENT	01/22/2019	01/22/2019	Visual	TRIPPED	RESET
PS3B	2828	DRAIN	01/22/2019	01/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2831	DRAIN	01/22/2019	01/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2832	DRAIN	01/22/2019	01/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2833	DRAIN	01/22/2019	01/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2838	DRAIN	01/22/2019	01/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2841	DRAIN	01/22/2019	01/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2842	DRAIN	01/22/2019	01/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2843	DRAIN	01/22/2019	01/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2845	DRAIN	01/22/2019	01/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2846	DRAIN	01/22/2019	01/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2847	DRAIN	01/22/2019	01/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2849	DRAIN	01/22/2019	01/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2850	DRAIN	01/22/2019	01/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2851	DRAIN	01/22/2019	01/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2852	DRAIN	01/22/2019	01/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2853	DRAIN	01/22/2019	01/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2854	DRAIN	01/22/2019	01/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2857	DRAIN	01/22/2019	01/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2858	DRAIN	01/22/2019	01/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2859	DRAIN	01/22/2019	01/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2752	DRAIN	01/23/2019	01/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2753	DRAIN	01/23/2019	01/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2754	DRAIN	01/23/2019	01/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2755A	DRAIN	01/23/2019	01/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2759	DRAIN	01/23/2019	01/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2829	DRAIN	01/23/2019	01/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2861	DRAIN	01/23/2019	01/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2862	DRAIN	01/23/2019	01/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2863	DRAIN	01/23/2019	01/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2866	DRAIN	01/23/2019	01/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2868	DRAIN	01/23/2019	01/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2869	DRAIN	01/23/2019	01/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2871	DRAIN	01/23/2019	01/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
PS3B	2887	DRAIN	01/23/2019	01/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2888	DRAIN	01/23/2019	01/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2891	DRAIN	01/23/2019	01/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2892	DRAIN	01/23/2019	01/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2894	DRAIN	01/23/2019	01/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2895	DRAIN	01/23/2019	01/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2896	DRAIN	01/23/2019	01/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2896A	DRAIN	01/23/2019	01/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2899	DRAIN	01/23/2019	01/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2922	DRAIN	01/23/2019	01/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2923	DRAIN	01/23/2019	01/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2924	DRAIN	01/23/2019	01/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2925	DRAIN	01/23/2019	01/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	901490RB	VENT	01/24/2019	01/24/2019	Visual	TRIPPED	RESET
CFHU	3502	DRAIN	01/24/2019	01/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3503	DRAIN	01/24/2019	01/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3504	DRAIN	01/24/2019	01/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3522	DRAIN	01/24/2019	01/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3524	DRAIN	01/24/2019	01/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3574	DRAIN	01/24/2019	01/24/2019	Visual	DRY	ADD WATER
CFHU	3582	DRAIN	01/24/2019	01/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3599	DRAIN	01/24/2019	01/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3629	DRAIN	01/24/2019	01/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3635	DRAIN	01/24/2019	01/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	901748RA	VENT	01/24/2019	01/24/2019	Visual	TRIPPED	RESET
CFHU	3655	DRAIN	01/24/2019	01/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3664	DRAIN	01/24/2019	01/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3665	DRAIN	01/24/2019	01/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3666	DRAIN	01/24/2019	01/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3669	DRAIN	01/24/2019	01/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3671	DRAIN	01/24/2019	01/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3689	DRAIN	01/24/2019	01/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3692	DRAIN	01/24/2019	01/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3694	DRAIN	01/24/2019	01/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3698	DRAIN	01/24/2019	01/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3699	DRAIN	01/24/2019	01/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
CFHU	3701	DRAIN	01/24/2019	01/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3702	DRAIN	01/24/2019	01/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3703	DRAIN	01/24/2019	01/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3705	DRAIN	01/24/2019	01/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3708	DRAIN	01/24/2019	01/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2926	DRAIN	01/25/2019	01/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2927	DRAIN	01/25/2019	01/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2928	DRAIN	01/25/2019	01/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2929	DRAIN	01/25/2019	01/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2935	DRAIN	01/25/2019	01/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2936	DRAIN	01/25/2019	01/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2937	DRAIN	01/25/2019	01/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2939	DRAIN	01/25/2019	01/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2940	DRAIN	01/25/2019	01/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2942	DRAIN	01/25/2019	01/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2943	DRAIN	01/25/2019	01/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2944	DRAIN	01/25/2019	01/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2945	DRAIN	01/25/2019	01/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2952	DRAIN	01/25/2019	01/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2979	DRAIN	01/25/2019	01/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2980	DRAIN	01/25/2019	01/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2981	DRAIN	01/25/2019	01/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2984	DRAIN	01/25/2019	01/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2985	DRAIN	01/25/2019	01/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2992	DRAIN	01/25/2019	01/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2994	DRAIN	01/25/2019	01/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	3019	DRAIN	01/25/2019	01/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	3020	DRAIN	01/25/2019	01/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	3021	DRAIN	01/25/2019	01/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	3022	DRAIN	01/25/2019	01/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	3025A	DRAIN	01/25/2019	01/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	3025B	DRAIN	01/25/2019	01/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	3025E	DRAIN	01/25/2019	01/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	3044	DRAIN	01/25/2019	01/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4358	DRAIN	01/28/2019	01/28/2019	Visual	DRY	ADD WATER
COKERS	4362	DRAIN	01/28/2019	01/28/2019	Visual	DRY	ADD WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
COKERS	4364	DRAIN	01/28/2019	01/28/2019	Visual	CLOGGED	CLEAN OUT AND ADD WATER
COKERS	4376	DRAIN	01/28/2019	02/07/2019	Visual	CLOGGED	CLEAN OUT AND ADD WATER
COKERS	4381	DRAIN	01/28/2019	01/28/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
COKERS	4385	DRAIN	01/28/2019	01/28/2019	Visual	DRY	ADD WATER
COKERS	4386	DRAIN	01/28/2019	01/28/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4389	DRAIN	01/28/2019	01/28/2019	Visual	DRY	ADD WATER
COKERS	4401	DRAIN	01/28/2019	01/28/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
COKERS	4402	DRAIN	01/28/2019	01/28/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
COKERS	4403	DRAIN	01/28/2019	01/28/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
COKERS	4416B	DRAIN	01/28/2019	01/28/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4417	DRAIN	01/28/2019	01/28/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4418	DRAIN	01/28/2019	01/28/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4419	DRAIN	01/28/2019	01/28/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4421	DRAIN	01/28/2019	01/28/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4424	DRAIN	01/28/2019	01/28/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4425	DRAIN	01/28/2019	01/28/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4427	DRAIN	01/28/2019	01/28/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4431	DRAIN	01/28/2019	01/28/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
HRU	5250	DRAIN	01/28/2019	01/28/2019	Visual	DRY	ADD WATER
HRU	5253	DRAIN	01/28/2019	01/28/2019	Visual	DRY	ADD WATER
HRU	5254A	DRAIN	01/28/2019	01/28/2019	Visual	DRY	ADD WATER
HRU	5255	DRAIN	01/28/2019	01/28/2019	Visual	DRY	ADD WATER
HRU	5256	DRAIN	01/28/2019	01/28/2019	Visual	DRY	ADD WATER
HRU	5257	DRAIN	01/28/2019	01/28/2019	Visual	DRY	ADD WATER
HRU	5258A	CLEAN-OUT	01/28/2019	01/28/2019	Visual	FILLED W/DIRT/DEBRIS	CLEAR DEBRIS
COKERS	4804	DRAIN	01/28/2019	01/28/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4805	DRAIN	01/28/2019	01/28/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4805A	DRAIN	01/28/2019	01/28/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4806	DRAIN	01/28/2019	01/28/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4807	DRAIN	01/28/2019	01/28/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4809	DRAIN	01/28/2019	01/28/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4818	DRAIN	01/28/2019	01/28/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4820	DRAIN	01/28/2019	01/28/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4849	DRAIN	01/28/2019	01/28/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4850	DRAIN	01/28/2019	01/28/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4909	DRAIN	01/28/2019	01/28/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
COKERS	4910	DRAIN	01/28/2019	01/28/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4911	DRAIN	01/28/2019	01/28/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4912	DRAIN	01/28/2019	01/28/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4926	DRAIN	01/28/2019	01/28/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4927	DRAIN	01/28/2019	01/28/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4928	DRAIN	01/28/2019	01/28/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4929	DRAIN	01/28/2019	01/28/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4931	DRAIN	01/28/2019	01/28/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4932	DRAIN	01/28/2019	01/28/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	756	DRAIN	01/28/2019	01/28/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	757	DRAIN	01/28/2019	01/28/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	758	DRAIN	01/28/2019	01/28/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	771	DRAIN	01/28/2019	01/28/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	776	DRAIN	01/28/2019	01/28/2019	Visual	DRY	ADD WATER
AU2	777	DRAIN	01/28/2019	01/28/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	778	DRAIN	01/28/2019	01/28/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	779	DRAIN	01/28/2019	01/28/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	782	DRAIN	01/28/2019	01/28/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	785	DRAIN	01/28/2019	01/28/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	786	DRAIN	01/28/2019	01/28/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	787	DRAIN	01/28/2019	01/28/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	795	DRAIN	01/28/2019	01/28/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
AU2	826	DRAIN	01/28/2019	01/28/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	827	DRAIN	01/28/2019	01/28/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	854	DRAIN	01/28/2019	01/28/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1084	DRAIN	01/28/2019	01/28/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1092	DRAIN	01/28/2019	01/28/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1094	DRAIN	01/28/2019	01/28/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1103	DRAIN	01/28/2019	01/28/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1107	DRAIN	01/28/2019	01/28/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1113	DRAIN	01/28/2019	01/28/2019	Visual	DRY	ADD WATER
DDU	1118	DRAIN	01/28/2019	01/28/2019	Visual	DRY	ADD WATER
DDU	1121	DRAIN	01/28/2019	01/28/2019	Visual	DRY	ADD WATER
DDU	1128	DRAIN	01/28/2019	01/28/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1100	DRAIN	01/28/2019	01/28/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	999	DRAIN	01/28/2019	01/28/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
ARU	901748R	VENT	01/29/2019	01/29/2019	Visual	TRIPPED	RESET
ULC	901490RB	VENT	01/29/2019	01/29/2019	Visual	TRIPPED	RESET
ENVFAC	901449R	VENT	01/29/2019	02/13/2019	Visual	INDICATOR BROKEN	REPLACED INDICATOR
ENVFAC	901447RH	VENT	01/29/2019	01/29/2019	Visual	TRIPPED	RESET
RHU	3757	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3766	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3767	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3768	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3785	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3788	DRAIN	02/04/2019	02/04/2019	Visual	DRY	ADD WATER
RHU	3790	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3794	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3798	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3799	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3802	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3810	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3811	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3812	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3815	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3816	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3817	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3820	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3821	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3830	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3832	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3833	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3838	DRAIN	02/04/2019	02/04/2019	Visual	CLOGGED	CLEAN OUT AND ADD WATER
RHU	3841	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3842	DRAIN	02/04/2019	02/04/2019	Visual	DRY	ADD WATER
RHU	3875	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3881	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3883	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3888	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3889	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3890	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3892	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
RHU	3894	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3897	DRAIN	02/04/2019	02/04/2019	Visual	DRY	ADD WATER
RHU	3899	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3901	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3903	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	901700R	VENT	02/04/2019	02/05/2019	Visual	TRIPPED	RESET
RHU	3912	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3927	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3931	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3932	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3933	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3936	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3939	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3941	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	901667RB	VENT	02/04/2019	02/05/2019	Visual	TRIPPED	RESET
RHU	3965	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3967	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3969	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3973	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3978	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3979	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3982	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3983	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3989	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3991	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3994	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3995	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4002	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4006	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4007	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3980	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4104	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4107	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4111	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4118	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4119	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
RHU	4121	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4128	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4131	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4138	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4140	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4149	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4150	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4151	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4155	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4156	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4203	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4211	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4213	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4214	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4215	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4222	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	901748RA	VENT	02/04/2019	02/04/2019	Visual	TRIPPED	RESET
RHU	4230	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4241	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4245	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4249	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	901490RB	VENT	02/04/2019	02/04/2019	Visual	TRIPPED	RESET
RHU	4251	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4253	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4260	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4266	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4268	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4272	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4275	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4279	DRAIN	02/04/2019	02/04/2019	Visual	DRY	ADD WATER
RHU	4281	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4289	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	8090	SEWERLINE	02/04/2019	4/23/2019	Visual	PUMP SEAL	DOR REPLACED BEARINGS AND SEAL
RHU	4341	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4342	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4344	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
ENVFAC	901450R	VENT	02/04/2019	02/05/2019	Visual	INDICATOR BROKEN	REPLACED INDICATOR
RHU	4552	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4554	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	901447RH	VENT	02/04/2019	02/05/2019	Visual	TRIPPED	RESET
RHU	4580	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4582	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4587	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4588	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4600	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4608	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4613	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4615	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4618	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4639	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4641	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4651	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4653	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4670	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4673	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4674	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4679	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4692	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4700	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4706	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4710	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4711	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4714	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4720	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4723	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4727	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4732	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4736	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4744	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4749	DRAIN	02/04/2019	02/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6002	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6004	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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RHU	6005	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6006	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6007	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6008	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6010	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6013	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6016	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6017	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6020	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6022	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6023	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6024	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6025	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6026	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6032	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6033	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6064	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6066	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6071	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6072	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4780	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4779	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4790	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4792	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4785	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4786	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5200	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4797	DRAIN	02/05/2019	02/05/2019	Visual	DRY	ADD WATER
RHU	5177	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6524	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6518	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6520	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6535	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6552	DRAIN	02/05/2019	02/05/2019	Visual	DRY	ADD WATER
RHU	6553	DRAIN	02/05/2019	02/05/2019	Visual	DRY	ADD WATER
RHU	6556	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
RHU	6557	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6560	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6562	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6564	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6565	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6612	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6619	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	27	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	28	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6622A	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	32	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	33	DRAIN	02/05/2019	02/05/2019	Visual	DRY	ADD WATER
RHU	6626	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	34	DRAIN	02/05/2019	02/05/2019	Visual	DRY	ADD WATER
RHU	6635	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	36	DRAIN	02/05/2019	02/05/2019	Visual	DEBRIS	CLEAN OUT AND ADD WATER
UU4	37	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	38	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	39	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	40	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	43	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	44	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	56	DRAIN	02/05/2019	02/20/2019	Visual	CLOGGED	CLEAN OUT AND ADD WATER
UU4	58	DRAIN	02/05/2019	02/20/2019	Visual	CLOGGED	CLEAN OUT AND ADD WATER
UU4	63	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	64	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	65	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	72A	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5183	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5182	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5427	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5267	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5268	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5269	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5270	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5274	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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RHU	5276	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5279	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5285	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5283	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5286	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5287	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5292	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5293	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5313	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	81	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5308	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5306	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	82	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5302	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5318	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5317	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5316	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	89	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	90	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5315	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5330	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5402	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5404	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5407	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5408	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5413	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5414	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5351	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5364	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	901480R	VENT	02/05/2019	02/06/2019	Visual	TRIPPED	RESET
RHU	5432	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5368	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5367	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
HRU	5218	DRAIN	02/05/2019	02/05/2019	Visual	DRY	ADD WATER
HRU	5219	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
HRU	5225	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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HRU	5254A	DRAIN	02/05/2019	02/05/2019	Visual	DRY	ADD WATER
UU4	92	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	93	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3461	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3467	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3474	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	99	JCTBOX	02/05/2019	02/05/2019	M21	GASKET	INSTALL SEALANT
CFHU	3479	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3489	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3490	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3496	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3498	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3500	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3502	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3516	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3518	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3519	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3522	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3550	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3478	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3481	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3570	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3571	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3574	DRAIN	02/05/2019	02/05/2019	Visual	DRY	ADD WATER
CFHU	3577	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3580	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3582	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3599	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3615	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	104	DRAIN	02/05/2019	02/20/2019	Visual	CLOGGED	CLEAN OUT AND ADD WATER
CFHU	3629	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3635	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3643	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	119	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	120	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3662	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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CFHU	3664	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3666	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3669	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3671	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	121	DRAIN	02/05/2019	02/20/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
CFHU	3688A	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3692	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3694	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3698	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3699	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3701	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3703	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3705	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3708	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3710	DRAIN	02/05/2019	02/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3103	DRAIN	02/06/2019	02/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3104	DRAIN	02/06/2019	02/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3121	DRAIN	02/06/2019	02/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3122	DRAIN	02/06/2019	02/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3129	DRAIN	02/06/2019	02/06/2019	Visual	DRY	ADD WATER
PS3A	3132	DRAIN	02/06/2019	02/11/2019	Visual	CLOGGED	ADD WATER
UU4	134	DRAIN	02/06/2019	02/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	138	DRAIN	02/06/2019	02/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3136	DRAIN	02/06/2019	02/06/2019	Visual	DEBRIS	CLEANED OUT
UU4	142	DRAIN	02/06/2019	02/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3147	DRAIN	02/06/2019	02/06/2019	Visual	DEBRIS	CLEANED OUT
PS3A	3161	DRAIN	02/06/2019	02/11/2019	Visual	CLOGGED	has a CAP on it
PS3A	3167	DRAIN	02/06/2019	02/06/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
PS3A	3180	DRAIN	02/06/2019	02/11/2019	Visual	CLOGGED	CLEANED OUT
PS3A	3181A	DRAIN	02/06/2019	02/11/2019	Visual	CLOGGED	CLEANED OUT
PS3A	3182	DRAIN	02/06/2019	02/11/2019	Visual	CLOGGED	CLEANED OUT
PS3A	3184	DRAIN	02/06/2019	02/11/2019	Visual	CLOGGED	CLEANED OUT
PS3A	3185	DRAIN	02/06/2019	02/06/2019	Visual	DRY	ADD WATER
PS3A	3191A	DRAIN	02/06/2019	02/11/2019	Visual	CLOGGED	CLEANED OUT
PS3A	3191B	DRAIN	02/06/2019	02/11/2019	Visual	CLOGGED	CLEANED OUT
FCCU3	2091	DRAIN	02/06/2019	02/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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FCCU3	2090	DRAIN	02/06/2019	02/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2416	DRAIN	02/06/2019	02/06/2019	Visual	DRY	ADD WATER
FCCU3	2417	DRAIN	02/06/2019	02/06/2019	Visual	DRY	ADD WATER
FCCU3	2435	DRAIN	02/06/2019	02/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	152	DRAIN	02/06/2019	02/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2442	DRAIN	02/06/2019	02/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1000	DRAIN	02/06/2019	02/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2459	DRAIN	02/06/2019	02/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2461	DRAIN	02/06/2019	02/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2473	DRAIN	02/06/2019	02/06/2019	Visual	DRY	ADD WATER
DDU	1008	DRAIN	02/06/2019	02/20/2019	Visual	CLOGGED	CLEAN OUT AND ADD WATER
FCCU3	2516	DRAIN	02/06/2019	02/06/2019	Visual	DRY	ADD WATER
FCCU3	2517	DRAIN	02/06/2019	02/06/2019	Visual	DRY	ADD WATER
FCCU3	2529	DRAIN	02/06/2019	02/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2532	DRAIN	02/06/2019	02/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1024	DRAIN	02/06/2019	02/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2565	DRAIN	02/06/2019	02/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1032	DRAIN	02/06/2019	02/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1033	DRAIN	02/06/2019	02/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2573	DRAIN	02/06/2019	02/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1034	DRAIN	02/06/2019	02/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1037	DRAIN	02/06/2019	02/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1038	DRAIN	02/06/2019	02/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2582	DRAIN	02/06/2019	02/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2593	DRAIN	02/06/2019	02/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2595	DRAIN	02/06/2019	02/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2601	DRAIN	02/06/2019	02/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2602	DRAIN	02/06/2019	02/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1064	DRAIN	02/06/2019	02/06/2019	Visual	DRY	ADD WATER
FCCU3	2604	DRAIN	02/06/2019	02/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2621	DRAIN	02/06/2019	02/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2624	DRAIN	02/06/2019	02/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2630	DRAIN	02/06/2019	02/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2631	DRAIN	02/06/2019	02/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2634	DRAIN	02/06/2019	02/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2635	DRAIN	02/06/2019	02/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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FCCU3	2636	DRAIN	02/06/2019	02/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2637	DRAIN	02/06/2019	02/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2639	DRAIN	02/06/2019	02/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2641	DRAIN	02/06/2019	02/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2642	DRAIN	02/06/2019	02/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2648	DRAIN	02/06/2019	02/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2652	DRAIN	02/06/2019	02/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2654	DRAIN	02/06/2019	02/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2665	DRAIN	02/06/2019	02/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3219	DRAIN	02/06/2019	02/06/2019	Visual	DEBRIS	CLEANED OUT
FCCU3	2670	DRAIN	02/06/2019	02/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2674	DRAIN	02/06/2019	02/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2679	DRAIN	02/06/2019	02/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3225	DRAIN	02/06/2019	02/06/2019	Visual	DEBRIS	CLEANED OUT
FCCU3	2680	DRAIN	02/06/2019	02/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2682	DRAIN	02/06/2019	02/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3227	DRAIN	02/06/2019	02/06/2019	Visual	DRY	ADD WATER
FCCU3	2684	DRAIN	02/06/2019	02/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1070G	DRAIN	02/06/2019	02/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1070I	DRAIN	02/06/2019	02/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1070K	DRAIN	02/06/2019	02/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1070L	DRAIN	02/06/2019	02/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1071	DRAIN	02/06/2019	02/06/2019	Visual	DRY	ADD WATER
PS3A	3271	DRAIN	02/06/2019	02/20/2019	Visual	CLOGGED	CLEANED OUT
PS3A	3269	DRAIN	02/06/2019	02/20/2019	Visual	CLOGGED	CLEAN OUT AND ADD WATER
FCCU3	2720	DRAIN	02/06/2019	02/20/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
PS3A	3279	DRAIN	02/06/2019	02/20/2019	Visual	CLOGGED	CLEANED OUT
PS3A	3281	DRAIN	02/06/2019	02/20/2019	Visual	CLOGGED	CLEANED OUT
PS3A	3286	DRAIN	02/06/2019	02/11/2019	Visual	CLOGGED	has a CAP on it
FCCU3	2733	DRAIN	02/06/2019	02/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2736	DRAIN	02/06/2019	02/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3291	DRAIN	02/06/2019	02/06/2019	Visual	DRY	ADD WATER
FCCU3	2738	DRAIN	02/06/2019	02/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2739	DRAIN	02/06/2019	02/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3294	DRAIN	02/06/2019	02/11/2019	Visual	CLOGGED	Has a CAP on it
PS3A	3294A	DRAIN	02/06/2019	02/20/2019	Visual	CLOGGED	CLEANED OUT

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
FCCU3	2740	DRAIN	02/06/2019	02/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3295	DRAIN	02/06/2019	02/20/2019	Visual	CLOGGED	CLEANED OUT
PS3A	3321A	DRAIN	02/06/2019	02/11/2019	Visual	CLOGGED	CLEANED OUT
PS3A	3322	DRAIN	02/06/2019	02/20/2019	Visual	CLOGGED	CLEANED OUT
PS3A	3324	DRAIN	02/06/2019	02/11/2019	Visual	DEBRIS	CLEANED OUT
DDU	1102	DRAIN	02/06/2019	02/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3349A	DRAIN	02/06/2019	02/20/2019	Visual	CLOGGED	CLEANED OUT
PS3A	3352	DRAIN	02/06/2019	02/20/2019	Visual	CLOGGED	CLEANED OUT
PS3A	3360A	DRAIN	02/06/2019	02/20/2019	Visual	CLOGGED	CLEANED OUT
PS3A	3372	DRAIN	02/06/2019	02/11/2019	Visual	CLOGGED	CLEANED OUT
PS3A	3386	DRAIN	02/06/2019	02/06/2019	Visual	DEBRIS	CLEANED OUT
FCCU3	2741	DRAIN	02/06/2019	02/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3401	CLEAN-OUT	02/06/2019	02/11/2019	Visual	MISSING CAP	install cap
FCCU3	2742	DRAIN	02/06/2019	02/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3403	DRAIN	02/06/2019	02/11/2019	Visual	CLOGGED	CLEANED OUT
PS3A	3411	DRAIN	02/06/2019	02/11/2019	Visual	CLOGGED	ADD WATER
PS3A	3415	DRAIN	02/06/2019	02/06/2019	Visual	DEBRIS	CLEANED OUT
PS3A	3416	DRAIN	02/06/2019	02/11/2019	Visual	CLOGGED	CLEANED OUT
PS3A	3433	DRAIN	02/06/2019	02/20/2019	Visual	CLOGGED	CLEANED OUT
PS3A	3433A	DRAIN	02/06/2019	02/20/2019	Visual	CLOGGED	CLEANED OUT
PS3A	7090	DRAIN	02/06/2019	02/20/2019	Visual	CLOGGED	CLEANED OUT
PS3B	2753	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2754	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2755	DRAIN	02/07/2019	02/07/2019	Visual	DRY	ADD WATER
PS3B	2755A	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2756	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2759	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2760	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2764	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2767	DRAIN	02/07/2019	02/07/2019	Visual	CLOGGED	ADD WATER
PS3B	2774	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2788	DRAIN	02/07/2019	02/07/2019	Visual	DRY	ADD WATER
PS3B	2789	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2793	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2799	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2803	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
PS3B	2804	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2828	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2829	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2831	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2832	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2833	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2834	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2837	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2838	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2842	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2843	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2845	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2846	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2847	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2849	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2851	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2854	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2857	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2862	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2863	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2869	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2871	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2888	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2891	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2892	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2895	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2922	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2923	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2924	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2929	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2935	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2936	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2939	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2942	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2943	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2944	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
PS3B	2946	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2965	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2979	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2980	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2981	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2984	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2985	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2990	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2992	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	3012	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	3019	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	3020	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	3021	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	3022	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4351	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4352	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4365	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4367	DRAIN	02/07/2019	02/07/2019	Visual	DRY	ADD WATER
COKERS	4389	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4394	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4409A	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4417	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4418	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4419	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4421	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4875	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4865A	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4832A	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4829	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4820	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4819	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4818	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4809	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4807	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4806	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4805	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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COKERS	4804	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4852	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4849	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4825	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4824	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4922	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4921	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4918	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4919	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4908A	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4910	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4911	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4912	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4926	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4927	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4805A	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4928	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4929	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4931	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4932	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4936	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4940	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4909	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	6925D	DRAIN	02/07/2019	02/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	7020	TANK	02/11/2019	02/13/2019	Visual	AVO/ VISUAL FAIL/ HATCH	TIGHTEN BOLTS
RDU	4501	DRAIN	02/11/2019	02/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4502	DRAIN	02/11/2019	02/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4503	DRAIN	02/11/2019	02/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4504	DRAIN	02/11/2019	02/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4451	DRAIN	02/11/2019	02/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4452	DRAIN	02/11/2019	02/11/2019	Visual	DRY	ADD WATER
RDU	4455	DRAIN	02/11/2019	02/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4456	DRAIN	02/11/2019	02/11/2019	Visual	DRY	ADD WATER
RDU	4460	DRAIN	02/11/2019	02/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4461	DRAIN	02/11/2019	02/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4462	DRAIN	02/11/2019	02/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
RDU	4464	DRAIN	02/11/2019	02/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4471	DRAIN	02/11/2019	02/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4473	DRAIN	02/11/2019	02/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4474	DRAIN	02/11/2019	02/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4476	DRAIN	02/11/2019	02/11/2019	Visual	DRY	ADD WATER
RDU	4480	DRAIN	02/11/2019	02/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4485	DRAIN	02/11/2019	02/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4475	DRAIN	02/11/2019	02/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4490	DRAIN	02/11/2019	02/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU1	2106	DRAIN	02/11/2019	02/11/2019	Visual	DRY	ADD WATER
FCCU1	2129	DRAIN	02/11/2019	02/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU1	2130	DRAIN	02/11/2019	02/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU1	2133	DRAIN	02/11/2019	02/11/2019	Visual	DRY	ADD WATER
PS3B	901667RB	VENT	02/11/2019	02/11/2019	Visual	TRIPPED	RESET
FCCU1	2136	DRAIN	02/11/2019	02/11/2019	Visual	DRY	ADD WATER
FCCU1	2142	DRAIN	02/11/2019	02/11/2019	Visual	DRY	ADD WATER
FCCU1	2143	DRAIN	02/11/2019	02/11/2019	Visual	DRY	ADD WATER
FCCU1	2149	DRAIN	02/11/2019	02/11/2019	Visual	DRY	ADD WATER
FCCU1	2150	DRAIN	02/11/2019	02/11/2019	Visual	DRY	ADD WATER
FCCU1	2162	DRAIN	02/11/2019	02/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU1	2213A	DRAIN	02/11/2019	02/11/2019	Visual	DRY	ADD WATER
ARU	901748RA	VENT	02/11/2019	02/11/2019	Visual	TRIPPED	RESET
ULC	901490RB	VENT	02/11/2019	02/11/2019	Visual	TRIPPED	RESET
ENVFAC	901447RH	VENT	02/11/2019	02/11/2019	Visual	TRIPPED	RESET
ARU	1669	DRAIN	02/12/2019	02/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1675	DRAIN	02/12/2019	02/12/2019	Visual	DRY	ADD WATER
ARU	1699	DRAIN	02/12/2019	02/27/2019	Visual	CLOGGED	CLEAN OUT AND ADD WATER
ARU	1716	DRAIN	02/12/2019	02/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1717	DRAIN	02/12/2019	02/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1725	DRAIN	02/12/2019	02/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1757A	CLEAN-OUT	02/12/2019	02/14/2019	Visual	MISSING CAP	MISSING CAP REPLACED
ARU	1758	DRAIN	02/12/2019	02/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1791	DRAIN	02/12/2019	02/12/2019	Visual	DRY	ADD WATER
ARU	1803	DRAIN	02/12/2019	02/12/2019	Visual	DRY	ADD WATER
ARU	1805	DRAIN	02/12/2019	02/27/2019	Visual	CLOGGED	CLEAN OUT AND ADD WATER
ARU	1821	DRAIN	02/12/2019	02/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
ARU	1829	DRAIN	02/12/2019	02/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1845	DRAIN	02/12/2019	02/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1851	DRAIN	02/12/2019	02/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1852	DRAIN	02/12/2019	02/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1855	DRAIN	02/12/2019	02/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1856	DRAIN	02/12/2019	02/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1858	DRAIN	02/12/2019	02/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1863	DRAIN	02/12/2019	02/12/2019	Visual	DRY	ADD WATER
ARU	1864	DRAIN	02/12/2019	02/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1878	DRAIN	02/12/2019	02/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1881	DRAIN	02/12/2019	02/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1883	DRAIN	02/12/2019	02/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1887	DRAIN	02/12/2019	02/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1889	DRAIN	02/12/2019	02/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1153	DRAIN	02/12/2019	02/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1901	DRAIN	02/12/2019	02/12/2019	Visual	DRY	ADD WATER
ULC	1155	DRAIN	02/12/2019	02/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1162	DRAIN	02/12/2019	02/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1164	DRAIN	02/12/2019	02/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1168	DRAIN	02/12/2019	02/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1169	DRAIN	02/12/2019	02/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1170	DRAIN	02/12/2019	02/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1171	DRAIN	02/12/2019	02/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1177	DRAIN	02/12/2019	02/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1178	DRAIN	02/12/2019	02/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1187	DRAIN	02/12/2019	02/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	188	DRAIN	02/12/2019	02/27/2019	Visual	CLOGGED	CLEAN OUT AND ADD WATER
UU4	192	DRAIN	02/12/2019	02/27/2019	Visual	CLOGGED	CLEANED OUT
ULC	1191	DRAIN	02/12/2019	02/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	194	DRAIN	02/12/2019	02/27/2019	Visual	CLOGGED	CLEANED OUT
ULC	1192	DRAIN	02/12/2019	02/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	195	CLEAN-OUT	02/12/2019	02/14/2019	Visual	MISSING CAP	INSTALL CAP
UU4	196	DRAIN	02/12/2019	02/27/2019	Visual	CLOGGED	CLEANED OUT
ULC	1194	DRAIN	02/12/2019	02/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1196	DRAIN	02/12/2019	02/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	206	DRAIN	02/12/2019	02/12/2019	Visual	CLOGGED	ADD WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
ULC	1202	DRAIN	02/12/2019	02/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1203	DRAIN	02/12/2019	02/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1207	DRAIN	02/12/2019	02/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1212	DRAIN	02/12/2019	02/12/2019	Visual	CLOGGED	CLEAN OUT AND ADD WATER
ULC	1230	DRAIN	02/12/2019	02/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1233	DRAIN	02/12/2019	02/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	919	DRAIN	02/12/2019	02/12/2019	Visual/M21	DRAIN LEAKING	FLUSHED WITH WATER
DDU	919	DRAIN	02/12/2019	02/12/2019	Visual/M21	DRAIN LEAKING	FLUSHED WITH WATER
ULC	1241	DRAIN	02/12/2019	02/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1242	DRAIN	02/12/2019	02/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1243	DRAIN	02/12/2019	02/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1250	DRAIN	02/12/2019	02/27/2019	Visual	CLOGGED	CLEANED OUT
DDU	940	DRAIN	02/12/2019	02/27/2019	Visual/M21	DRAIN LEAKING	FLUSHED WITH WATER
DDU	940	DRAIN	02/12/2019	02/27/2019	Visual/M21	DRAIN LEAKING	FLUSHED WITH WATER
ULC	1292	DRAIN	02/14/2019	02/14/2019	Visual	DRY	ADD WATER
ULC	1294	DRAIN	02/14/2019	02/14/2019	Visual	DRY	ADD WATER
ULC	1296	DRAIN	02/14/2019	02/27/2019	Visual	CLOGGED	CLEAN OUT AND ADD WATER
ULC	1297	DRAIN	02/14/2019	02/14/2019	Visual	DRY	ADD WATER
ULC	1298	DRAIN	02/14/2019	02/14/2019	Visual	DRY	ADD WATER
ULC	1299	DRAIN	02/14/2019	02/14/2019	Visual	DRY	ADD WATER
ULC	1300	DRAIN	02/14/2019	02/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1301	DRAIN	02/14/2019	02/14/2019	Visual	DRY	ADD WATER
ULC	1303	DRAIN	02/14/2019	02/14/2019	Visual	DRY	ADD WATER
ULC	1304	DRAIN	02/14/2019	02/14/2019	Visual	DRY	ADD WATER
ULC	1305	DRAIN	02/14/2019	02/14/2019	Visual	DRY	ADD WATER
ULC	1307	DRAIN	02/14/2019	02/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1312	DRAIN	02/14/2019	02/14/2019	Visual	CLOGGED	CLEAN OUT AND ADD WATER
ULC	1315	DRAIN	02/14/2019	02/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1318	DRAIN	02/14/2019	02/14/2019	Visual	CLOGGED	ADD WATER
ULC	1319	DRAIN	02/14/2019	02/14/2019	Visual	DRY	ADD WATER
ULC	1333	DRAIN	02/14/2019	02/14/2019	Visual	DRY	ADD WATER
ULC	1341	DRAIN	02/14/2019	02/14/2019	Visual	CLOGGED	ADD WATER
ULC	1344	DRAIN	02/14/2019	02/14/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
ULC	1350	DRAIN	02/14/2019	02/14/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
ULC	1351	DRAIN	02/14/2019	02/14/2019	Visual	DRY	ADD WATER
ULC	1352	DRAIN	02/14/2019	02/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
ULC	1357	DRAIN	02/14/2019	02/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1358	DRAIN	02/14/2019	02/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1359A	DRAIN	02/14/2019	02/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1332	DRAIN	02/14/2019	02/19/2019	Visual	CLOGGED	CLEANED OUT
DDU	959	DRAIN	02/14/2019	02/14/2019	M21	DRAIN LEAKING	FLUSHED WITH WATER
DDU	961	DRAIN	02/14/2019	02/14/2019	Visual	DRY	ADD WATER
DDU	986	DRAIN	02/14/2019	02/14/2019	Visual	DRY	ADD WATER
ULC	1401	DRAIN	02/14/2019	02/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1403	DRAIN	02/14/2019	02/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1442	DRAIN	02/14/2019	02/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1443	DRAIN	02/14/2019	02/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1455	DRAIN	02/14/2019	02/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
NDU	651	DRAIN	02/15/2019	02/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
NDU	652	DRAIN	02/15/2019	02/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
NDU	663	DRAIN	02/15/2019	02/15/2019	Visual	DRY	ADD WATER
NDU	687	DRAIN	02/15/2019	02/15/2019	Visual	DRY	ADD WATER
ULC	1456	DRAIN	02/18/2019	02/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1460	DRAIN	02/18/2019	02/18/2019	Visual	DRY	ADD WATER
ULC	1463	DRAIN	02/18/2019	02/18/2019	Visual	DRY	ADD WATER
ULC	1465	DRAIN	02/18/2019	02/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1466	DRAIN	02/18/2019	02/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1467	DRAIN	02/18/2019	02/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	250	DRAIN	02/18/2019	02/21/2019	Visual	DRY	ADD WATER
ULC	1472	DRAIN	02/18/2019	02/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1473	DRAIN	02/18/2019	02/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1474	DRAIN	02/18/2019	02/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1475	DRAIN	02/18/2019	02/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	260	DRAIN	02/18/2019	02/18/2019	Visual/M21	DRAIN LEAKING	FLUSHED WITH WATER
UU3	260	DRAIN	02/18/2019	02/18/2019	Visual/M21	DRAIN LEAKING	FLUSHED WITH WATER
ULC	1476A	DRAIN	02/18/2019	02/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1476B	DRAIN	02/18/2019	02/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1477	DRAIN	02/18/2019	02/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1478	DRAIN	02/18/2019	02/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1481	DRAIN	02/18/2019	02/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1485	DRAIN	02/18/2019	02/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1487	DRAIN	02/18/2019	02/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
AU2	4524B	DRAIN	02/18/2019	03/04/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
ULC	1495	DRAIN	02/18/2019	02/18/2019	Visual	DRY	ADD WATER
ULC	1497	DRAIN	02/18/2019	02/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	269	DRAIN	02/18/2019	02/20/2019	Visual/M21	DRAIN LEAKING	FLUSHED WITH WATER
ULC	1499	DRAIN	02/18/2019	02/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1500	DRAIN	02/18/2019	02/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1501	DRAIN	02/18/2019	02/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1502	DRAIN	02/18/2019	02/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1506	DRAIN	02/18/2019	02/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1510	DRAIN	02/18/2019	02/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	712	DRAIN	02/18/2019	02/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1512	DRAIN	02/18/2019	02/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1516	DRAIN	02/18/2019	02/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1517	DRAIN	02/18/2019	02/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	269	DRAIN	02/18/2019	02/20/2019	Visual/M21	DRAIN LEAKING	FLUSHED WITH WATER
ULC	1526	DRAIN	02/18/2019	02/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1527	DRAIN	02/18/2019	02/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	719	DRAIN	02/18/2019	02/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1532	DRAIN	02/18/2019	02/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	272	DRAIN	02/18/2019	02/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1533	DRAIN	02/18/2019	02/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1534	DRAIN	02/18/2019	02/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	735	DRAIN	02/18/2019	02/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	736	DRAIN	02/18/2019	02/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1542C	DRAIN	02/18/2019	02/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	738	DRAIN	02/18/2019	02/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	739A	DRAIN	02/18/2019	02/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1582	DRAIN	02/18/2019	02/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	755	DRAIN	02/18/2019	02/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	282	DRAIN	02/18/2019	02/18/2019	Visual	DRY	ADD WATER
AU2	765	DRAIN	02/18/2019	02/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	778	DRAIN	02/18/2019	02/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	780	DRAIN	02/18/2019	02/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	299	DRAIN	02/18/2019	02/18/2019	Visual	DRY	ADD WATER
UU3	311	DRAIN	02/18/2019	02/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	901490RB	VENT	02/18/2019	02/18/2019	Visual	TRIPPED	RESET

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
UU3	321	DRAIN	02/18/2019	02/18/2019	Visual	DRY	ADD WATER
ARU	901748RA	VENT	02/18/2019	02/18/2019	Visual	TRIPPED	RESET
ENVFAC	901447RE	VENT	02/18/2019	02/18/2019	Visual	TRIPPED	RESET
ENVFAC	901447RH	VENT	02/18/2019	02/18/2019	Visual	TRIPPED	RESET
ENVFAC	8090A	SEWERLINE	02/18/2019	4/23/2019	Visual	PUMP SEAL	DOR REPLACED BEARINGS AND SEAL
UU3	368	DRAIN	02/19/2019	02/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	369	DRAIN	02/19/2019	03/06/2019	Visual	CLOGGED	ADD WATER
UU3	374	DRAIN	02/19/2019	02/19/2019	Visual	DRY	ADD WATER
UU3	418	DRAIN	02/19/2019	03/06/2019	M21	DRAIN LEAKING	FLUSHED WITH WATER
UU3	424	DRAIN	02/19/2019	02/21/2019	M21	DRAIN LEAKING	FLUSHED WITH WATER
UU3	427	DRAIN	02/20/2019	02/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	428	DRAIN	02/20/2019	03/07/2019	Visual	CLOGGED	CLEAN OUT AND ADD WATER
UU3	429	DRAIN	02/20/2019	03/06/2019	M21	DRAIN LEAKING	FLUSHED WITH WATER
UU3	430	DRAIN	02/20/2019	03/06/2019	Visual	CLOGGED	ADD WATER
UU3	431	DRAIN	02/20/2019	03/07/2019	Visual	CLOGGED	ADD WATER
UU3	433	DRAIN	02/20/2019	03/07/2019	Visual	CLOGGED	ADD WATER
UU3	435	DRAIN	02/20/2019	03/06/2019	Visual	CLOGGED	ADD WATER
UU3	437	DRAIN	02/20/2019	03/07/2019	M21	DRAIN LEAKING	FLUSHED WITH WATER
UU3	441	DRAIN	02/20/2019	02/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	442	DRAIN	02/20/2019	02/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	444	DRAIN	02/20/2019	02/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	446	DRAIN	02/20/2019	02/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	447	DRAIN	02/20/2019	02/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	451	DRAIN	02/20/2019	02/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	452	DRAIN	02/20/2019	02/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	460	DRAIN	02/20/2019	02/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	467	DRAIN	02/20/2019	02/20/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
UU3	476	DRAIN	02/20/2019	02/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	478	DRAIN	02/20/2019	02/20/2019	Visual	DRY	ADD WATER
UU3	506	DRAIN	02/20/2019	02/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	506A	DRAIN	02/20/2019	02/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	506B	DRAIN	02/20/2019	02/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	506C	DRAIN	02/20/2019	02/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	506D	DRAIN	02/20/2019	02/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	510	DRAIN	02/20/2019	02/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	513	DRAIN	02/20/2019	02/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
UU3	513A	DRAIN	02/20/2019	02/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	514	DRAIN	02/20/2019	02/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	516	DRAIN	02/20/2019	02/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	520	DRAIN	02/20/2019	02/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	556	DRAIN	02/25/2019	02/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	564	DRAIN	02/25/2019	02/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	571	DRAIN	02/25/2019	02/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	574	DRAIN	02/25/2019	02/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	579	DRAIN	02/25/2019	02/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	581	DRAIN	02/25/2019	02/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	583	DRAIN	02/25/2019	02/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	585	DRAIN	02/25/2019	02/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	586	DRAIN	02/25/2019	02/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	588	DRAIN	02/25/2019	02/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	589	DRAIN	02/25/2019	02/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	593	DRAIN	02/25/2019	02/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	595	DRAIN	02/25/2019	02/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	600	DRAIN	02/25/2019	02/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	604	DRAIN	02/25/2019	02/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	613	DRAIN	02/25/2019	02/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	901679RA	VENT	02/25/2019	02/25/2019	Visual	TRIPPED	RESET
ULC	901490RB	VENT	02/25/2019	02/25/2019	Visual	TRIPPED	RESET
ARU	901748RA	VENT	02/25/2019	02/25/2019	Visual	TRIPPED	RESET
ENVFAC	901447RH	VENT	02/25/2019	02/25/2019	Visual	TRIPPED	RESET
UU3	529	DRAIN	02/25/2019	02/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	531	DRAIN	02/25/2019	02/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1609	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1651	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1653	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1655	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1656	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1659	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1660	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1664	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1666	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1668	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

Table 2
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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
ARU	1669	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1671	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1676	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1680	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1688	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1703	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1705	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1706	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1708	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1681	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1712	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1714	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1716	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1717	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1718	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1720	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1723	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1724	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1725	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1728	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1733	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1735	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1738	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1740	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1741	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1744	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1745	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1747	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1749	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1813	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1814	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1816	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1817	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1821	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1822	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1823	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
ARU	1825	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1827	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1829	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1830	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1834	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1836	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1841	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1842	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1843	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1848	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1851	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1855	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1856	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1861	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1867	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1872	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1873	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1877	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1883	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1884	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1888	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1889	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1893	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1894	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1905	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1906	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1918	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1937	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1938	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1939	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6812	VENT	03/04/2019	03/04/2019	Visual	TRIPPED	RESET
RHU	6822AA	VENT	03/04/2019	03/04/2019	Visual	TRIPPED	RESET
PS3B	Rik901674RA	VENT	03/04/2019	03/04/2019	Visual	TRIPPED	RESET
AU2	706	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	707	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	709	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
AU2	711	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	712	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	713	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	717A	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	725	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	726	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	728	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	729	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	730	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	731	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	732	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	733	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	735	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	736	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	744	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	753	DRAIN	03/04/2019	03/04/2019	Visual	DRY	ADD WATER
AU2	756	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	757	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	758	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	765	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	776	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	777	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	778	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	779	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	785	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	787	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	786	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	826	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	827	DRAIN	03/04/2019	03/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1153	DRAIN	03/05/2019	03/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1155	DRAIN	03/05/2019	03/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1156	DRAIN	03/05/2019	03/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1158	DRAIN	03/05/2019	03/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1162	DRAIN	03/05/2019	03/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1164	DRAIN	03/05/2019	03/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1168	DRAIN	03/05/2019	03/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
ULC	1169	DRAIN	03/05/2019	03/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1171	DRAIN	03/05/2019	03/05/2019	Visual	DRY	ADD WATER
ULC	1178	DRAIN	03/05/2019	03/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1180	DRAIN	03/05/2019	03/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1182	DRAIN	03/05/2019	03/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1184	DRAIN	03/05/2019	03/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1187	DRAIN	03/05/2019	03/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1196	DRAIN	03/05/2019	03/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1203	DRAIN	03/05/2019	03/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1207	DRAIN	03/05/2019	03/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1208	DRAIN	03/05/2019	03/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1212	DRAIN	03/05/2019	03/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1218	DRAIN	03/05/2019	03/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1223	DRAIN	03/05/2019	03/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1230	DRAIN	03/05/2019	03/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1233	DRAIN	03/05/2019	03/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1241	DRAIN	03/05/2019	03/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1243	DRAIN	03/05/2019	03/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1263	DRAIN	03/05/2019	03/05/2019	Visual	DRY	ADD WATER
ULC	1267	DRAIN	03/05/2019	03/05/2019	Visual	DRY	ADD WATER
ULC	1273	DRAIN	03/05/2019	03/05/2019	Visual	DRY	ADD WATER
ULC	1287	DRAIN	03/05/2019	03/05/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
ULC	1289A	DRAIN	03/05/2019	03/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1296	DRAIN	03/05/2019	03/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1297	DRAIN	03/05/2019	03/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1298	DRAIN	03/05/2019	03/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1299	DRAIN	03/05/2019	03/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1304	DRAIN	03/05/2019	03/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1305	DRAIN	03/05/2019	03/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1313	DRAIN	03/05/2019	03/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1315	DRAIN	03/05/2019	03/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1317	DRAIN	03/05/2019	03/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1322	DRAIN	03/05/2019	03/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1323	DRAIN	03/05/2019	03/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1332	DRAIN	03/05/2019	03/05/2019	Visual	CLOGGED	CLEANED OUT
ULC	1341	DRAIN	03/05/2019	03/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
ULC	1355	DRAIN	03/05/2019	03/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1358	DRAIN	03/05/2019	03/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1359A	DRAIN	03/05/2019	03/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1401	DRAIN	03/05/2019	03/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1442	DRAIN	03/05/2019	03/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1455	DRAIN	03/05/2019	03/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1456	DRAIN	03/05/2019	03/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1465	DRAIN	03/05/2019	03/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1466	DRAIN	03/05/2019	03/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1467	DRAIN	03/05/2019	03/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1472	DRAIN	03/05/2019	03/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1473	DRAIN	03/05/2019	03/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1474	DRAIN	03/05/2019	03/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1475	DRAIN	03/05/2019	03/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1477	DRAIN	03/05/2019	03/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1478	DRAIN	03/05/2019	03/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1481	DRAIN	03/05/2019	03/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1485	DRAIN	03/05/2019	03/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1487	DRAIN	03/05/2019	03/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	901748RA	VENT	03/05/2019	03/05/2019	Visual	TRIPPED	RESET
ULC	1488	DRAIN	03/05/2019	03/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1495	DRAIN	03/05/2019	03/05/2019	Visual	DRY	ADD WATER
ULC	1497	DRAIN	03/05/2019	03/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1506	DRAIN	03/05/2019	03/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1507	DRAIN	03/05/2019	03/05/2019	Visual	DRY	ADD WATER
ULC	1513	DRAIN	03/05/2019	03/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1519	DRAIN	03/05/2019	03/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1520	DRAIN	03/05/2019	03/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1527	DRAIN	03/05/2019	03/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1540	DRAIN	03/05/2019	03/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1541	DRAIN	03/05/2019	03/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1542B	DRAIN	03/05/2019	03/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1542C	DRAIN	03/05/2019	03/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1557A	DRAIN	03/05/2019	03/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1579A	DRAIN	03/05/2019	03/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1582	DRAIN	03/05/2019	03/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
ENVFAC	901447RH	VENT	03/05/2019	03/05/2019	Visual	TRIPPED	RESET
PS3B	2754	DRAIN	03/05/2019	03/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2755	DRAIN	03/05/2019	03/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2755A	DRAIN	03/05/2019	03/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2756	DRAIN	03/05/2019	03/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2759	DRAIN	03/05/2019	03/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2760	DRAIN	03/05/2019	03/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2768	DRAIN	03/05/2019	03/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2767	DRAIN	03/05/2019	03/20/2019	Visual	CLOGGED	CLEANED OUT
PS3B	2776	DRAIN	03/05/2019	03/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2788	DRAIN	03/05/2019	03/05/2019	Visual	DRY	ADD WATER
PS3B	2789	DRAIN	03/05/2019	03/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2799	DRAIN	03/05/2019	03/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2800	DRAIN	03/05/2019	03/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2802	DRAIN	03/05/2019	03/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2803	DRAIN	03/05/2019	03/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2804	DRAIN	03/05/2019	03/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2805	DRAIN	03/05/2019	03/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2812	DRAIN	03/05/2019	03/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2823	DRAIN	03/05/2019	03/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2831	DRAIN	03/05/2019	03/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2832	DRAIN	03/05/2019	03/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2833	DRAIN	03/05/2019	03/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
NDU	651	DRAIN	03/06/2019	03/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
NDU	652	DRAIN	03/06/2019	03/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
NDU	654	DRAIN	03/06/2019	03/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
NDU	655	DRAIN	03/06/2019	03/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
NDU	658	DRAIN	03/06/2019	03/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
NDU	684	DRAIN	03/06/2019	03/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
NDU	688	DRAIN	03/06/2019	03/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
NDU	689	DRAIN	03/06/2019	03/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
NDU	690	DRAIN	03/06/2019	03/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	254	DRAIN	03/06/2019	03/06/2019	Visual	DRY	ADD WATER
UU3	282	DRAIN	03/06/2019	03/06/2019	Visual	DRY	ADD WATER
UU3	288	DRAIN	03/06/2019	03/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	289	DRAIN	03/06/2019	03/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
UU3	290	DRAIN	03/06/2019	03/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	299	DRAIN	03/06/2019	03/06/2019	Visual	DRY	ADD WATER
UU3	300	DRAIN	03/06/2019	03/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	301	DRAIN	03/06/2019	03/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	304	DRAIN	03/06/2019	03/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	307	DRAIN	03/06/2019	03/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	308	DRAIN	03/06/2019	03/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	309	DRAIN	03/06/2019	03/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	311	DRAIN	03/06/2019	03/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	312	DRAIN	03/06/2019	03/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	313	DRAIN	03/06/2019	03/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	316	DRAIN	03/06/2019	03/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	321	DRAIN	03/06/2019	03/06/2019	Visual	DRY	ADD WATER
UU3	322	DRAIN	03/06/2019	03/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	323	DRAIN	03/06/2019	03/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	324	DRAIN	03/06/2019	03/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	326	DRAIN	03/06/2019	03/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	331	DRAIN	03/06/2019	03/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	332	DRAIN	03/06/2019	03/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	338	DRAIN	03/06/2019	03/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	339	DRAIN	03/06/2019	03/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	340	DRAIN	03/06/2019	03/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	341	DRAIN	03/06/2019	03/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	342	DRAIN	03/06/2019	03/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	343	DRAIN	03/06/2019	03/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	344	DRAIN	03/06/2019	03/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	345	DRAIN	03/06/2019	03/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	347	DRAIN	03/06/2019	03/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	349	DRAIN	03/06/2019	03/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	350	DRAIN	03/06/2019	03/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	351	DRAIN	03/06/2019	03/06/2019	Visual	DRY	ADD WATER
UU3	353	DRAIN	03/06/2019	03/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	358	DRAIN	03/06/2019	03/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	359	DRAIN	03/06/2019	03/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	372	DRAIN	03/06/2019	03/06/2019	Visual	DRY	ADD WATER
UU3	373	DRAIN	03/06/2019	03/06/2019	Visual	DRY	ADD WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
UU3	374	DRAIN	03/06/2019	03/06/2019	Visual	DRY	ADD WATER
UU3	386	DRAIN	03/06/2019	03/06/2019	Visual	DRY	ADD WATER
UU3	417	DRAIN	03/06/2019	03/20/2019	Visual	CLOGGED	VACUUM OUT
UU3	420	DRAIN	03/06/2019	03/20/2019	Visual	CLOGGED	VACUUM OUT
UU3	421	DRAIN	03/06/2019	03/20/2019	Visual	CLOGGED	VACUUM OUT
UU3	442	DRAIN	03/06/2019	03/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	444	DRAIN	03/06/2019	03/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	448	DRAIN	03/06/2019	03/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	449	DRAIN	03/06/2019	03/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	451	DRAIN	03/06/2019	03/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	452	DRAIN	03/06/2019	03/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	460	DRAIN	03/06/2019	03/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	464	DRAIN	03/06/2019	03/07/2019	Visual	DRY	ADD WATER
UU3	473	DRAIN	03/06/2019	03/07/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
UU3	478	DRAIN	03/06/2019	03/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	506B	DRAIN	03/06/2019	03/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	506D	DRAIN	03/06/2019	03/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	510	DRAIN	03/06/2019	03/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	513	DRAIN	03/06/2019	03/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	513A	DRAIN	03/06/2019	03/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	516	DRAIN	03/06/2019	03/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	517	DRAIN	03/06/2019	03/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	556	DRAIN	03/06/2019	03/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	559	DRAIN	03/06/2019	03/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	560	DRAIN	03/06/2019	03/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	574	DRAIN	03/06/2019	03/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	577	DRAIN	03/06/2019	03/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	579	DRAIN	03/06/2019	03/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	581	DRAIN	03/06/2019	03/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	585	DRAIN	03/06/2019	03/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	586	DRAIN	03/06/2019	03/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	595	DRAIN	03/06/2019	03/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	600	DRAIN	03/06/2019	03/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	906	DRAIN	03/07/2019	03/07/2019	Visual	DRY	ADD WATER
DDU	928	DRAIN	03/07/2019	03/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	930	DRAIN	03/07/2019	03/07/2019	Visual	DRY	ADD WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
DDU	932	DRAIN	03/07/2019	03/07/2019	Visual	DRY	ADD WATER
DDU	938	DRAIN	03/07/2019	03/07/2019	Visual	DRY	ADD WATER
DDU	948	DRAIN	03/07/2019	03/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	950	DRAIN	03/07/2019	03/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	960	DRAIN	03/07/2019	03/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	967	DRAIN	03/07/2019	03/07/2019	Visual	DRY	ADD WATER
DDU	980	DRAIN	03/07/2019	03/07/2019	Visual	DRY	ADD WATER
DDU	995	DRAIN	03/07/2019	03/07/2019	Visual	DRY	ADD WATER
DDU	1000	DRAIN	03/07/2019	03/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1002	DRAIN	03/07/2019	03/07/2019	Visual	DRY	ADD WATER
DDU	1005	DRAIN	03/07/2019	03/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1008	DRAIN	03/07/2019	03/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1011	DRAIN	03/07/2019	03/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1013	DRAIN	03/07/2019	03/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1023	DRAIN	03/07/2019	03/07/2019	Visual	DRY	ADD WATER
DDU	1028	DRAIN	03/07/2019	03/07/2019	Visual	DRY	ADD WATER
DDU	1032	DRAIN	03/07/2019	03/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1033	DRAIN	03/07/2019	03/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1034	DRAIN	03/07/2019	03/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1035	DRAIN	03/07/2019	03/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1037	DRAIN	03/07/2019	03/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1038	DRAIN	03/07/2019	03/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1040	DRAIN	03/07/2019	03/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1070G	DRAIN	03/07/2019	03/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1070I	DRAIN	03/07/2019	03/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1070L	DRAIN	03/07/2019	03/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1071	DRAIN	03/07/2019	03/07/2019	Visual	DRY	ADD WATER
DDU	1077	DRAIN	03/07/2019	03/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1080	DRAIN	03/07/2019	03/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1084	DRAIN	03/07/2019	03/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1086	DRAIN	03/07/2019	03/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1103	DRAIN	03/07/2019	03/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1107	DRAIN	03/07/2019	03/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1128	DRAIN	03/07/2019	03/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	11	DRAIN	03/07/2019	03/07/2019	Visual	DRY	ADD WATER
UU4	27	DRAIN	03/07/2019	03/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
UU4	28	DRAIN	03/07/2019	03/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	30	DRAIN	03/07/2019	03/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	31	DRAIN	03/07/2019	03/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	32	DRAIN	03/07/2019	03/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	35	DRAIN	03/07/2019	03/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	37	DRAIN	03/07/2019	03/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	38	DRAIN	03/07/2019	03/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	39	DRAIN	03/07/2019	03/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	40	DRAIN	03/07/2019	03/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	43	DRAIN	03/07/2019	03/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	44	DRAIN	03/07/2019	03/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	47	DRAIN	03/07/2019	03/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	63	DRAIN	03/07/2019	03/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	64	DRAIN	03/07/2019	03/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	65	DRAIN	03/07/2019	03/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	72A	DRAIN	03/07/2019	03/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	81	DRAIN	03/07/2019	03/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	82	DRAIN	03/07/2019	03/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	83	DRAIN	03/07/2019	03/07/2019	Visual	DRY	ADD WATER
UU4	85	DRAIN	03/07/2019	03/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	87	DRAIN	03/07/2019	03/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	88	DRAIN	03/07/2019	03/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	89	DRAIN	03/07/2019	03/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	90	DRAIN	03/07/2019	03/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	93	DRAIN	03/07/2019	03/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	94	DRAIN	03/07/2019	03/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	101	DRAIN	03/07/2019	03/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	119	DRAIN	03/07/2019	03/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	120	DRAIN	03/07/2019	03/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	127	DRAIN	03/07/2019	03/07/2019	Visual	DRY	ADD WATER
UU4	142	DRAIN	03/07/2019	03/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	152	DRAIN	03/07/2019	03/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	190	DRAIN	03/07/2019	03/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	192	DRAIN	03/07/2019	03/07/2019	Visual	CLOGGED	ADD WATER
UU4	206	DRAIN	03/07/2019	03/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	206A	DRAIN	03/07/2019	03/07/2019	Visual	DRY	ADD WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
PS3B	Rik901674RA	VENT	03/11/2019	03/11/2019	Visual	TRIPPED	RESET
ARU	901748RA	VENT	03/11/2019	03/11/2019	Visual	TRIPPED	RESET
ENVFAC	901447RH	VENT	03/11/2019	03/11/2019	Visual	TRIPPED	RESET
PS3B	2838	DRAIN	03/12/2019	03/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2840	DRAIN	03/12/2019	03/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2841	DRAIN	03/12/2019	03/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2842	DRAIN	03/12/2019	03/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2843	DRAIN	03/12/2019	03/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2845	DRAIN	03/12/2019	03/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2846	DRAIN	03/12/2019	03/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2847	DRAIN	03/12/2019	03/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2850	DRAIN	03/12/2019	03/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2851	DRAIN	03/12/2019	03/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2852	DRAIN	03/12/2019	03/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2857	DRAIN	03/12/2019	03/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2862	DRAIN	03/12/2019	03/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2863	DRAIN	03/12/2019	03/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2891	DRAIN	03/12/2019	03/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2894	DRAIN	03/12/2019	03/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2896	DRAIN	03/12/2019	03/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2896A	DRAIN	03/12/2019	03/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2901	DRAIN	03/12/2019	03/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2904	DRAIN	03/12/2019	03/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2907A	DRAIN	03/12/2019	03/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2910	DRAIN	03/12/2019	03/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2923	DRAIN	03/12/2019	03/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2959	DRAIN	03/12/2019	03/27/2019	Visual	CLOGGED	CLEANED OUT
PS3B	2964	DRAIN	03/12/2019	03/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2968	DRAIN	03/12/2019	03/12/2019	Visual	DRY	ADD WATER
PS3B	2973	DRAIN	03/12/2019	03/27/2019	Visual	CLOGGED	HYDROBLAST
PS3B	2973A	DRAIN	03/12/2019	03/27/2019	Visual	CLOGGED	HYDROBLAST
PS3B	2973B	DRAIN	03/12/2019	03/27/2019	Visual	CLOGGED	HYDROBLAST
PS3B	2977	DRAIN	03/12/2019	03/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2979	DRAIN	03/12/2019	03/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2980	DRAIN	03/12/2019	03/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2992	DRAIN	03/12/2019	03/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
PS3B	2993	DRAIN	03/12/2019	03/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	3012	DRAIN	03/12/2019	03/27/2019	Visual	FILLED W/OIL	HYDROBLAST
PS3B	3019	DRAIN	03/12/2019	03/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	3020	DRAIN	03/12/2019	03/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	3021	DRAIN	03/12/2019	03/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	3022	DRAIN	03/12/2019	03/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	3025B	DRAIN	03/12/2019	03/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	3025E	DRAIN	03/12/2019	03/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	3035	DRAIN	03/12/2019	03/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	3044	DRAIN	03/12/2019	03/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	3056	OWSEP	03/13/2019	03/20/2019	M21	GASKET	TIGHTEN HATCH
RHU	5367	DRAIN	03/13/2019	03/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5368	DRAIN	03/13/2019	03/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5369	DRAIN	03/13/2019	03/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5370	DRAIN	03/13/2019	03/14/2019	Visual	DRY	ADD WATER
RHU	5374	DRAIN	03/13/2019	03/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5376	DRAIN	03/13/2019	03/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5378	DRAIN	03/13/2019	03/14/2019	Visual	DRY	ADD WATER
RHU	5402	DRAIN	03/13/2019	03/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5404	DRAIN	03/13/2019	03/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5414	DRAIN	03/13/2019	03/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5431	DRAIN	03/13/2019	03/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5432	DRAIN	03/13/2019	03/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5433	DRAIN	03/13/2019	03/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5434	DRAIN	03/13/2019	03/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	3061	OWSEP	03/13/2019	03/18/2019	Visual/M21	GASKET	INSTALL SEALANT
PS3B	3061	OWSEP	03/13/2019	03/20/2019	Visual/M21	GASKET	INSTALL SEALANT
RHU	4595	DRAIN	03/13/2019	03/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5263	DRAIN	03/13/2019	03/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5266	DRAIN	03/13/2019	03/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5267	DRAIN	03/13/2019	03/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5269	DRAIN	03/13/2019	03/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5270	DRAIN	03/13/2019	03/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5274	DRAIN	03/13/2019	03/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5276	DRAIN	03/13/2019	03/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5279	DRAIN	03/13/2019	03/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
RHU	5284	DRAIN	03/13/2019	03/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5285	DRAIN	03/13/2019	03/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5286	DRAIN	03/13/2019	03/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5287	DRAIN	03/13/2019	03/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5293	DRAIN	03/13/2019	03/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6002	DRAIN	03/13/2019	03/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6010	DRAIN	03/13/2019	03/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6014	DRAIN	03/13/2019	03/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6015	DRAIN	03/13/2019	03/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6016	DRAIN	03/13/2019	03/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6022	DRAIN	03/13/2019	03/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6023	DRAIN	03/13/2019	03/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6025	DRAIN	03/13/2019	03/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6026	DRAIN	03/13/2019	03/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6066	DRAIN	03/13/2019	03/14/2019	Visual	DRY	ADD WATER
RHU	6071	DRAIN	03/13/2019	03/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6072	DRAIN	03/13/2019	03/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6075	DRAIN	03/13/2019	03/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6076	DRAIN	03/13/2019	03/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4238	DRAIN	03/13/2019	03/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4251	DRAIN	03/13/2019	03/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4253	DRAIN	03/13/2019	03/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4342	DRAIN	03/13/2019	03/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4344	DRAIN	03/13/2019	03/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2785	DRAIN	03/13/2019	03/27/2019	Visual	CLOGGED	CLEANED OUT
RHU	4552	DRAIN	03/13/2019	03/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4562	DRAIN	03/13/2019	03/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4104	DRAIN	03/13/2019	03/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4118	DRAIN	03/13/2019	03/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4156	DRAIN	03/13/2019	03/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4158	DRAIN	03/13/2019	03/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU1	2102	DRAIN	03/14/2019	03/20/2019	Visual	CLOGGED	CLEANED OUT
FCCU1	2133	DRAIN	03/14/2019	03/14/2019	Visual	DRY	ADD WATER
FCCU1	2136	DRAIN	03/14/2019	03/14/2019	Visual	DRY	ADD WATER
FCCU1	2142	DRAIN	03/14/2019	03/14/2019	Visual	DRY	ADD WATER
FCCU1	2143	DRAIN	03/14/2019	03/14/2019	Visual	DRY	ADD WATER

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FCCU1	2144	DRAIN	03/14/2019	03/14/2019	Visual	DRY	ADD WATER
FCCU1	2149	DRAIN	03/14/2019	03/14/2019	Visual	DRY	ADD WATER
FCCU1	2150	DRAIN	03/14/2019	03/14/2019	Visual	DRY	ADD WATER
RHU	4211	DRAIN	03/14/2019	03/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4213	DRAIN	03/14/2019	03/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4214	DRAIN	03/14/2019	03/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4215	DRAIN	03/14/2019	03/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4216	DRAIN	03/14/2019	03/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU1	2156	DRAIN	03/14/2019	03/20/2019	Visual	CLOGGED	CLEANED OUT
RHU	4225	DRAIN	03/14/2019	03/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4228	DRAIN	03/14/2019	03/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6505	DRAIN	03/14/2019	03/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6620	DRAIN	03/14/2019	03/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6622	DRAIN	03/14/2019	03/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6635	DRAIN	03/14/2019	03/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU1	2158	DRAIN	03/14/2019	03/20/2019	Visual	CLOGGED	CLEANED OUT
FCCU1	2157	DRAIN	03/14/2019	03/20/2019	Visual	CLOGGED	CLEANED OUT
FCCU1	2159	DRAIN	03/14/2019	03/14/2019	Visual	DRY	ADD WATER
FCCU1	2160	DRAIN	03/14/2019	03/20/2019	Visual	CLOGGED	CLEANED OUT
FCCU1	2176	DRAIN	03/14/2019	03/20/2019	Visual	CLOGGED	CLEANED OUT
FCCU1	2181	DRAIN	03/14/2019	03/20/2019	Visual	CLOGGED	CLEAN OUT AND ADD WATER
FCCU1	2182	DRAIN	03/14/2019	03/20/2019	Visual	CLOGGED	CLEANED OUT
FCCU1	2179	DRAIN	03/14/2019	03/20/2019	Visual	CLOGGED	CLEANED OUT
FCCU1	2183	DRAIN	03/14/2019	03/20/2019	Visual	CLOGGED	CLEANED OUT
FCCU1	2187	DRAIN	03/14/2019	03/20/2019	Visual	CLOGGED	CLEANED OUT
RHU	3786	DRAIN	03/14/2019	03/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU1	2191A	DRAIN	03/14/2019	03/20/2019	Visual	CLOGGED	CLEANED OUT
RHU	3802	DRAIN	03/14/2019	03/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU1	2193	DRAIN	03/14/2019	03/20/2019	Visual	CLOGGED	CLEAN OUT AND ADD WATER
RHU	3810	DRAIN	03/14/2019	03/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3811	DRAIN	03/14/2019	03/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3812	DRAIN	03/14/2019	03/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3813	DRAIN	03/14/2019	03/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3815	DRAIN	03/14/2019	03/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3820	DRAIN	03/14/2019	03/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3821	DRAIN	03/14/2019	03/15/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
RHU	3822	DRAIN	03/14/2019	03/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3823	DRAIN	03/14/2019	03/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU1	2185	DRAIN	03/14/2019	03/20/2019	Visual	CLOGGED	CLEANED OUT
FCCU1	2201	DRAIN	03/14/2019	03/20/2019	Visual	CLOGGED	CLEANED OUT
FCCU1	2203	DRAIN	03/14/2019	03/20/2019	Visual	CLOGGED	CLEANED OUT
FCCU1	2207	DRAIN	03/14/2019	03/20/2019	Visual	CLOGGED	CLEAN OUT AND ADD WATER
FCCU1	2225	DRAIN	03/14/2019	03/20/2019	Visual	CLOGGED	CLEAN OUT AND ADD WATER
RHU	3830	DRAIN	03/14/2019	03/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3832	DRAIN	03/14/2019	03/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3833	DRAIN	03/14/2019	03/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3837	DRAIN	03/14/2019	03/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3838	DRAIN	03/14/2019	03/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3841	DRAIN	03/14/2019	03/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3842	DRAIN	03/14/2019	03/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3844	DRAIN	03/14/2019	03/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3103	DRAIN	03/15/2019	03/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3104	DRAIN	03/15/2019	03/15/2019	Visual	DRY	ADD WATER
PS3A	3107	DRAIN	03/15/2019	03/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3120	DRAIN	03/15/2019	03/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3121	DRAIN	03/15/2019	03/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3122	DRAIN	03/15/2019	03/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3126	DRAIN	03/15/2019	03/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3127	DRAIN	03/15/2019	03/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3131	DRAIN	03/15/2019	03/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3135	DRAIN	03/15/2019	03/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3137	DRAIN	03/15/2019	03/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3138	DRAIN	03/15/2019	03/15/2019	Visual	DRY	ADD WATER
PS3A	3142	DRAIN	03/15/2019	03/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3461	DRAIN	03/15/2019	03/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3467	DRAIN	03/15/2019	03/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3176	DRAIN	03/15/2019	03/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3177	DRAIN	03/15/2019	03/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3178	DRAIN	03/15/2019	03/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3470	DRAIN	03/15/2019	03/28/2019	Visual	FILLED W/DIRT/DEBRIS	HYDROBLAST
CFHU	3474	DRAIN	03/15/2019	03/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3478	DRAIN	03/15/2019	03/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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CFHU	3479	DRAIN	03/15/2019	03/28/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
CFHU	3481	DRAIN	03/15/2019	03/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3489	DRAIN	03/15/2019	03/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3490	DRAIN	03/15/2019	03/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3492	DRAIN	03/15/2019	03/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3496	DRAIN	03/15/2019	03/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3498	DRAIN	03/15/2019	03/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3502	DRAIN	03/15/2019	03/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3503	DRAIN	03/15/2019	03/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3189	DRAIN	03/15/2019	03/15/2019	Visual	DRY	ADD WATER
CFHU	3515	DRAIN	03/15/2019	03/28/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
PS3A	3197	DRAIN	03/15/2019	03/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3211	DRAIN	03/15/2019	03/29/2019	Visual	CLOGGED	HYDROBLAST
PS3A	3227	DRAIN	03/15/2019	03/15/2019	Visual	DRY	ADD WATER
CFHU	3516	DRAIN	03/15/2019	03/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3518	DRAIN	03/15/2019	03/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3519	DRAIN	03/15/2019	03/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3275	DRAIN	03/15/2019	03/15/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
PS3A	3276	DRAIN	03/15/2019	03/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3550	DRAIN	03/15/2019	03/28/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
PS3A	3319A	DRAIN	03/15/2019	03/15/2019	Visual	DRY	ADD WATER
PS3A	3337	CLEAN-OUT	03/15/2019	03/20/2019	Visual	MISSING CAP	INSTALL CAP
CFHU	3564	DRAIN	03/15/2019	03/15/2019	Visual	DRY	ADD WATER
CFHU	3569	DRAIN	03/15/2019	03/15/2019	Visual	DRY	ADD WATER
CFHU	3570	DRAIN	03/15/2019	03/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3571	DRAIN	03/15/2019	03/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3573	DRAIN	03/15/2019	03/15/2019	Visual	DRY	ADD WATER
PS3A	3349	DRAIN	03/15/2019	03/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3349A	DRAIN	03/15/2019	03/29/2019	Visual	FILLED W/DIRT/DEBRIS	HYDROBLAST
PS3A	3350	DRAIN	03/15/2019	03/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3353	DRAIN	03/15/2019	03/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3577	DRAIN	03/15/2019	03/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3356	DRAIN	03/15/2019	03/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3584	DRAIN	03/15/2019	03/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3360A	DRAIN	03/15/2019	03/29/2019	Visual	FILLED W/DIRT/DEBRIS	HYDROBLAST
CFHU	3590	DRAIN	03/15/2019	03/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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CFHU	3591	DRAIN	03/15/2019	03/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3592	DRAIN	03/15/2019	03/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3594	DRAIN	03/15/2019	03/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3596	DRAIN	03/15/2019	03/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3599	DRAIN	03/15/2019	03/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3580	DRAIN	03/15/2019	03/15/2019	Visual	DRY	ADD WATER
CFHU	3574	DRAIN	03/15/2019	03/15/2019	Visual	DRY	ADD WATER
PS3A	3366	DRAIN	03/15/2019	03/15/2019	Visual	DRY	ADD WATER
PS3A	3371A	DRAIN	03/15/2019	03/15/2019	Visual	DRY	ADD WATER
PS3A	3374	DRAIN	03/15/2019	03/29/2019	Visual	CLOGGED	HYDROBLAST
PS3A	3375B	DRAIN	03/15/2019	03/15/2019	Visual	DRY	ADD WATER
FCCU3	2090	DRAIN	03/16/2019	03/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2091	DRAIN	03/16/2019	03/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2416	DRAIN	03/16/2019	03/16/2019	Visual	DRY	ADD WATER
FCCU3	2417	DRAIN	03/16/2019	03/16/2019	Visual	DRY	ADD WATER
FCCU3	2435	DRAIN	03/16/2019	03/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2440	DRAIN	03/16/2019	03/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2442	DRAIN	03/16/2019	03/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2447	DRAIN	03/16/2019	03/16/2019	Visual	DRY	ADD WATER
FCCU3	2466	DRAIN	03/16/2019	03/16/2019	Visual	DRY	ADD WATER
FCCU3	2515	DRAIN	03/16/2019	03/16/2019	Visual	DRY	ADD WATER
FCCU3	2522	DRAIN	03/16/2019	03/18/2019	Visual	CLOGGED	CLEAN OUT AND ADD WATER
FCCU3	2531	DRAIN	03/16/2019	03/16/2019	Visual	DRY	ADD WATER
FCCU3	2540	DRAIN	03/16/2019	03/18/2019	Visual	CLOGGED	CLEAN OUT AND ADD WATER
CFHU	3600	DRAIN	03/16/2019	03/16/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
CFHU	3603	DRAIN	03/16/2019	03/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3605	DRAIN	03/16/2019	03/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3608	DRAIN	03/16/2019	03/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3629	DRAIN	03/16/2019	03/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3635	DRAIN	03/16/2019	03/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3643	DRAIN	03/16/2019	03/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3655	DRAIN	03/16/2019	03/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3660	DRAIN	03/16/2019	03/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3662	DRAIN	03/16/2019	03/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3664	DRAIN	03/16/2019	03/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3665	DRAIN	03/16/2019	03/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
CFHU	3666	DRAIN	03/16/2019	03/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3671	DRAIN	03/16/2019	03/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3679	DRAIN	03/16/2019	03/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3681	DRAIN	03/16/2019	03/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3682	DRAIN	03/16/2019	03/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2559	DRAIN	03/16/2019	03/18/2019	Visual	CLOGGED	ADD WATER
CFHU	3684	DRAIN	03/16/2019	03/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3685	DRAIN	03/16/2019	03/16/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
CFHU	3686	DRAIN	03/16/2019	03/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3687	DRAIN	03/16/2019	03/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3688A	DRAIN	03/16/2019	03/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3689	DRAIN	03/16/2019	03/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2571	DRAIN	03/16/2019	03/18/2019	Visual	CLOGGED	ADD WATER
CFHU	3692	DRAIN	03/16/2019	03/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3694	DRAIN	03/16/2019	03/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3697	DRAIN	03/16/2019	03/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3698	DRAIN	03/16/2019	03/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3699	DRAIN	03/16/2019	03/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3701	DRAIN	03/16/2019	03/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3702	DRAIN	03/16/2019	03/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3703	DRAIN	03/16/2019	03/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3706	DRAIN	03/16/2019	03/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3708	DRAIN	03/16/2019	03/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2599A	DRAIN	03/16/2019	03/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2601	DRAIN	03/16/2019	03/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2602	DRAIN	03/16/2019	03/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2604A	DRAIN	03/16/2019	03/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2607	DRAIN	03/16/2019	03/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2612	DRAIN	03/16/2019	03/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2614	DRAIN	03/16/2019	03/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2615	DRAIN	03/16/2019	03/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2621	DRAIN	03/16/2019	03/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2625	DRAIN	03/16/2019	03/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2634	DRAIN	03/16/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2635	DRAIN	03/16/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2636	DRAIN	03/16/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
FCCU3	2638	DRAIN	03/16/2019	03/18/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
FCCU3	2639	DRAIN	03/16/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2650	DRAIN	03/16/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4572	DRAIN	03/18/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4574	DRAIN	03/18/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4577	DRAIN	03/18/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4579	DRAIN	03/18/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4608	DRAIN	03/18/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4613	DRAIN	03/18/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4615	DRAIN	03/18/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4617	DRAIN	03/18/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4618	DRAIN	03/18/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4619	DRAIN	03/18/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4633	DRAIN	03/18/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4634	DRAIN	03/18/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4638	DRAIN	03/18/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4641	DRAIN	03/18/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4649	DRAIN	03/18/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4651	DRAIN	03/18/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4653	DRAIN	03/18/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4658	DRAIN	03/18/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4661	DRAIN	03/18/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4663	DRAIN	03/18/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4673	DRAIN	03/18/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4674	DRAIN	03/18/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4692	DRAIN	03/18/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4701	DRAIN	03/18/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4704	DRAIN	03/18/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4710	DRAIN	03/18/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4717	DRAIN	03/18/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4717A	DRAIN	03/18/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4720	DRAIN	03/18/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4734	DRAIN	03/18/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4736	DRAIN	03/18/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4749	DRAIN	03/18/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4779	DRAIN	03/18/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
RHU	4780	DRAIN	03/18/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4785	DRAIN	03/18/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4786	DRAIN	03/18/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4790	DRAIN	03/18/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4792	DRAIN	03/18/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4794	DRAIN	03/18/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4795	DRAIN	03/18/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4798	DRAIN	03/18/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5177	DRAIN	03/18/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	Rik901674RA	VENT	03/18/2019	03/18/2019	Visual	TRIPPED	RESET
RHU	5182	DRAIN	03/18/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5183	DRAIN	03/18/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2654	DRAIN	03/18/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	901679RA	VENT	03/18/2019	03/18/2019	Visual	TRIPPED	RESET
FCCU3	2733	DRAIN	03/18/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2734	DRAIN	03/18/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2736	DRAIN	03/18/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2738	DRAIN	03/18/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2739	DRAIN	03/18/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2740	DRAIN	03/18/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2741	DRAIN	03/18/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2742	DRAIN	03/18/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3869	DRAIN	03/18/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3870	DRAIN	03/18/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3875	DRAIN	03/18/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3878	DRAIN	03/18/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3879	DRAIN	03/18/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3881	DRAIN	03/18/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3883	DRAIN	03/18/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3887	DRAIN	03/18/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3888	DRAIN	03/18/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3889	DRAIN	03/18/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3890	DRAIN	03/18/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3894	DRAIN	03/18/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3895	DRAIN	03/18/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3900	DRAIN	03/18/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
RHU	3901	DRAIN	03/18/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3903	DRAIN	03/18/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3905	DRAIN	03/18/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3909	DRAIN	03/18/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3915	DRAIN	03/18/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3916	DRAIN	03/18/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3926	DRAIN	03/18/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3927	DRAIN	03/18/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3930	DRAIN	03/18/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3931	DRAIN	03/18/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3932	DRAIN	03/18/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3936	DRAIN	03/18/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3937	DRAIN	03/18/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3939	DRAIN	03/18/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3941	DRAIN	03/18/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3950	DRAIN	03/18/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3951	DRAIN	03/18/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3952	DRAIN	03/18/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3956	DRAIN	03/18/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3964	DRAIN	03/18/2019	03/18/2019	Visual	DRY	ADD WATER
RHU	3965	DRAIN	03/18/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3967	DRAIN	03/18/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3972	DRAIN	03/18/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3973	DRAIN	03/18/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3978	DRAIN	03/18/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3979	DRAIN	03/18/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3980	DRAIN	03/18/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3982	DRAIN	03/18/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3983	DRAIN	03/18/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3989	DRAIN	03/18/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3991	DRAIN	03/18/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3994	DRAIN	03/18/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3995	DRAIN	03/18/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4002	DRAIN	03/18/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4006	DRAIN	03/18/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4007	DRAIN	03/18/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
RHU	6848	DRAIN	03/18/2019	03/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	901748RA	VENT	03/18/2019	03/18/2019	Visual	TRIPPED	RESET
ENVFAC	901447RH	VENT	03/18/2019	03/18/2019	Visual	TRIPPED	RESET
COKERS	4359	DRAIN	03/19/2019	03/19/2019	Visual	DRY	ADD WATER
COKERS	4385	DRAIN	03/19/2019	03/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4389	DRAIN	03/19/2019	03/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4395	DRAIN	03/19/2019	03/19/2019	Visual	DRY	ADD WATER
COKERS	4405	DRAIN	03/19/2019	03/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4406	DRAIN	03/19/2019	03/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4409A	DRAIN	03/19/2019	03/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4415	DRAIN	03/19/2019	03/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4416B	DRAIN	03/19/2019	03/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4417	DRAIN	03/19/2019	03/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4418	DRAIN	03/19/2019	03/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4421	DRAIN	03/19/2019	03/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4424	DRAIN	03/19/2019	03/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4425	DRAIN	03/19/2019	03/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4431	DRAIN	03/19/2019	03/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4804	DRAIN	03/19/2019	03/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4805	DRAIN	03/19/2019	03/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4809	DRAIN	03/19/2019	03/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4819	DRAIN	03/19/2019	03/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4823	DRAIN	03/19/2019	03/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4829	DRAIN	03/19/2019	03/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4832A	DRAIN	03/19/2019	03/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4849	DRAIN	03/19/2019	03/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4909	DRAIN	03/19/2019	03/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4910	DRAIN	03/19/2019	03/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4911	DRAIN	03/19/2019	03/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4912	DRAIN	03/19/2019	03/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4913	DRAIN	03/19/2019	03/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4914	DRAIN	03/19/2019	03/19/2019	Visual	CLOGGED	ADD WATER
COKERS	4918	DRAIN	03/19/2019	03/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4922	DRAIN	03/19/2019	03/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4923	DRAIN	03/19/2019	03/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4926	DRAIN	03/19/2019	03/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
COKERS	4927	DRAIN	03/19/2019	03/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4928	DRAIN	03/19/2019	03/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4929	DRAIN	03/19/2019	03/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4931	DRAIN	03/19/2019	03/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4932	DRAIN	03/19/2019	03/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4936	DRAIN	03/19/2019	03/19/2019	Visual	CLOGGED	ADD WATER
RDU	4455	DRAIN	03/19/2019	03/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4460	DRAIN	03/19/2019	03/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4461	DRAIN	03/19/2019	03/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4464	DRAIN	03/19/2019	03/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4466	DRAIN	03/19/2019	03/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4467	DRAIN	03/19/2019	03/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4468	DRAIN	03/19/2019	03/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4469	DRAIN	03/19/2019	03/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3406	DRAIN	03/19/2019	03/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3409	DRAIN	03/19/2019	03/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3410	DRAIN	03/19/2019	03/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3412	DRAIN	03/19/2019	03/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3423	DRAIN	03/19/2019	03/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3424	DRAIN	03/19/2019	03/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3425	DRAIN	03/19/2019	03/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3433	DRAIN	03/19/2019	04/02/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
PS3A	3433A	DRAIN	03/19/2019	04/02/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
PS3A	3438	DRAIN	03/19/2019	03/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3742	JCTBOX	03/19/2019	03/25/2019	Visual/M21	GASKET	TIGHTEN HATCH
PS3A	3743	JCTBOX	03/19/2019	03/19/2019	M21	HATCH	INSTALL SEALANT
RDU	4452	DRAIN	03/19/2019	03/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4458	DRAIN	03/19/2019	03/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4462	DRAIN	03/19/2019	03/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4471	DRAIN	03/19/2019	03/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4472	DRAIN	03/19/2019	03/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4473	DRAIN	03/19/2019	03/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4475	DRAIN	03/19/2019	03/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4476	DRAIN	03/19/2019	03/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4480	DRAIN	03/19/2019	03/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4483	DRAIN	03/19/2019	03/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
RDU	4484	DRAIN	03/19/2019	03/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4485	DRAIN	03/19/2019	03/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4499	DRAIN	03/19/2019	03/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4502	DRAIN	03/19/2019	03/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4504	DRAIN	03/19/2019	03/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
HRU	5208	DRAIN	03/20/2019	03/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
HRU	5209	DRAIN	03/20/2019	03/20/2019	Visual	DRY	ADD WATER
HRU	5210	DRAIN	03/20/2019	03/20/2019	Visual	DRY	ADD WATER
HRU	5215	DRAIN	03/20/2019	03/20/2019	Visual	DRY	ADD WATER
HRU	5217	DRAIN	03/20/2019	03/20/2019	Visual	DRY	ADD WATER
HRU	5219	DRAIN	03/20/2019	03/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
HRU	5228	DRAIN	03/20/2019	03/20/2019	Visual	DRY	ADD WATER
HRU	5229	DRAIN	03/20/2019	03/20/2019	Visual	DRY	ADD WATER
HRU	5240	DRAIN	03/20/2019	03/20/2019	Visual	DRY	ADD WATER
HRU	5244	DRAIN	03/20/2019	03/20/2019	Visual	DRY	ADD WATER
HRU	5254A	DRAIN	03/20/2019	03/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
HRU	5256	DRAIN	03/20/2019	03/20/2019	Visual	DRY	ADD WATER
PS3A	3742	JCTBOX	03/20/2019	03/25/2019	Visual/M21	GASKET	TIGHTEN HATCH
COKERS	901679RA	VENT	03/25/2019	03/25/2019	Visual	TRIPPED	RESET
ARU	901748RA	VENT	03/25/2019	03/25/2019	Visual	TRIPPED	RESET
ENVFAC	901447RH	VENT	03/25/2019	03/25/2019	Visual	TRIPPED	RESET
ENVFAC	5092	DRAIN	04/01/2019	04/04/2019	Visual	FILLED W/ OIL	FLUSHED W/ WATER
RHU	3757	DRAIN	04/01/2019	04/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3759	DRAIN	04/01/2019	04/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3768	DRAIN	04/01/2019	04/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3770	DRAIN	04/01/2019	04/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3778	DRAIN	04/01/2019	04/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3781	DRAIN	04/01/2019	04/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3785	DRAIN	04/01/2019	04/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3788	DRAIN	04/01/2019	04/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3790	DRAIN	04/01/2019	04/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3795	DRAIN	04/01/2019	04/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3798	DRAIN	04/01/2019	04/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3799	DRAIN	04/01/2019	04/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3802	DRAIN	04/01/2019	04/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3803	JCTBOX	04/01/2019	04/01/2019	M21	COVER PLATE	INSTALL SEALANT

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
RHU	3804	DRAIN	04/01/2019	04/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3810	DRAIN	04/01/2019	04/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3811	DRAIN	04/01/2019	04/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3812	DRAIN	04/01/2019	04/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3815	DRAIN	04/01/2019	04/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3817	DRAIN	04/01/2019	04/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3820	DRAIN	04/01/2019	04/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3821	DRAIN	04/01/2019	04/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3822	DRAIN	04/01/2019	04/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3827	DRAIN	04/01/2019	04/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3830	DRAIN	04/01/2019	04/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	901447RB	VENT	04/01/2019	04/01/2019	Visual	TRIPPED	RESET
RHU	3832	DRAIN	04/01/2019	04/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3833	DRAIN	04/01/2019	04/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	901447RC	VENT	04/01/2019	04/01/2019	Visual	TRIPPED	RESET
RHU	3835	JCTBOX	04/01/2019	04/01/2019	Visual/M21	MISSING BOLTS	INSTALL SEALANT
RHU	3837	DRAIN	04/01/2019	04/01/2019	Visual	CLOGGED	ADD WATER
ENVFAC	901447RH	VENT	04/01/2019	04/01/2019	Visual	TRIPPED	RESET
RHU	3841	DRAIN	04/01/2019	04/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3842	DRAIN	04/01/2019	04/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3844	DRAIN	04/01/2019	04/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3873	DRAIN	04/01/2019	04/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3875	DRAIN	04/01/2019	04/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3879	DRAIN	04/01/2019	04/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3880	DRAIN	04/01/2019	04/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3881	DRAIN	04/01/2019	04/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3883	DRAIN	04/01/2019	04/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3887	DRAIN	04/01/2019	04/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3888	DRAIN	04/01/2019	04/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3889	DRAIN	04/01/2019	04/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3890	DRAIN	04/01/2019	04/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3894	DRAIN	04/01/2019	04/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3903	DRAIN	04/01/2019	04/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3915	DRAIN	04/01/2019	04/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3916	DRAIN	04/01/2019	04/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3920	DRAIN	04/01/2019	04/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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RHU	3926	DRAIN	04/01/2019	04/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3927	DRAIN	04/01/2019	04/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3930	DRAIN	04/01/2019	04/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3931	DRAIN	04/01/2019	04/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3932	DRAIN	04/01/2019	04/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3936	DRAIN	04/01/2019	04/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3937	DRAIN	04/01/2019	04/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3939	DRAIN	04/01/2019	04/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3941	DRAIN	04/01/2019	04/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3949	DRAIN	04/01/2019	04/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3951	DRAIN	04/01/2019	04/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3952	DRAIN	04/01/2019	04/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3956	DRAIN	04/01/2019	04/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3964	DRAIN	04/01/2019	04/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3965	DRAIN	04/01/2019	04/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3967	DRAIN	04/01/2019	04/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3969	DRAIN	04/01/2019	04/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3972	DRAIN	04/01/2019	04/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3973	DRAIN	04/01/2019	04/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3979	DRAIN	04/01/2019	04/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3980	DRAIN	04/01/2019	04/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3982	DRAIN	04/01/2019	04/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3986	DRAIN	04/01/2019	04/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3988	DRAIN	04/01/2019	04/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3989	DRAIN	04/01/2019	04/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3991	DRAIN	04/01/2019	04/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3994	DRAIN	04/01/2019	04/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3995	DRAIN	04/01/2019	04/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3999	JCTBOX	04/01/2019	04/01/2019	Visual/M21	MISSING BOLTS	INSTALL SEALANT
RHU	4002	DRAIN	04/01/2019	04/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4006	DRAIN	04/01/2019	04/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4118	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4119	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4121	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4132	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4136	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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RHU	4138	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4150	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4151	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4153	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4155	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4156	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4157	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4158	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4164	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4166	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4176	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4192	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4203	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4207	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4213	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4215	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4225	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	25	CLEAN-OUT	04/02/2019	04/04/2019	Visual	MISSING CAP	INSTALLED CAP
UU4	27	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	28	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	30	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	31	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	32	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	33	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
UU4	34	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
UU4	35	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	36	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
UU4	37	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	38	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	39	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	40	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	43	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	44	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	63	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	64	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	65	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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UU4	66	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	81	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	82	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	87	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	88	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	89	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	90	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	91	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	93	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	94	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	101	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	119	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	120	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4245	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4251	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4253	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	134	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4258	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4263	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4281	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4282	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4285	DRAIN	04/02/2019	04/02/2019	Visual	DRY	ADD WATER
RHU	4287	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4289	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4292	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4298	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	192	DRAIN	04/02/2019	04/17/2019	Visual	CLOGGED	CLEANED OUT
UU4	194	DRAIN	04/02/2019	04/17/2019	Visual	CLOGGED	CLEANED OUT/ADD WATER
UU4	195	CLEAN-OUT	04/02/2019	04/04/2019	Visual	MISSING CAP	INSTALLED CAP
UU4	196	DRAIN	04/02/2019	04/17/2019	Visual	CLOGGED	CLEANED OUT/ADD WATER
RHU	4319	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	206A	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
RHU	4329	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4335	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4337	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4341	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
RHU	4342	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4551A	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4552	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4554	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4556	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1653	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1655	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1656	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1659	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4574	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1660	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4579	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1664	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4580	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4582	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1666	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1668	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1669	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1671	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4587	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1676	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4588	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4592	DRAIN	04/02/2019	04/02/2019	Visual	DRY	ADD WATER
ARU	1680	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4594	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1681	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1687	DRAIN	04/02/2019	04/17/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
RHU	4600	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1703	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1705	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4604	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4605	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1706	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1708	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1712	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1714	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
ARU	1716	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1717	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4608	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4609	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1718	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4610	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1719	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4611	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4613	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4615	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1720	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4617	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4618	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4619	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1723	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1724	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1725	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1728	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4633	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4634	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4636	DRAIN	04/02/2019	04/02/2019	Visual	CLOGGED	ADD WATER
RHU	4639	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4643	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4645	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4649	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4651	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4653	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4658	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4661	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4663	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1733	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1735	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1738	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1740	DRAIN	04/02/2019	04/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	299	DRAIN	04/03/2019	04/03/2019	Visual	DRY	ADD WATER
RHU	4673	DRAIN	04/03/2019	04/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
RHU	4674	DRAIN	04/03/2019	04/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4677	DRAIN	04/03/2019	04/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4689	DRAIN	04/03/2019	04/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4700	DRAIN	04/03/2019	04/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4701	DRAIN	04/03/2019	04/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4704	DRAIN	04/03/2019	04/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4707	DRAIN	04/03/2019	04/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4712	DRAIN	04/03/2019	04/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4717	DRAIN	04/03/2019	04/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4717A	DRAIN	04/03/2019	04/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4720	DRAIN	04/03/2019	04/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4726	DRAIN	04/03/2019	04/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4732	DRAIN	04/03/2019	04/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4734	DRAIN	04/03/2019	04/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4736	DRAIN	04/03/2019	04/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4740	DRAIN	04/03/2019	04/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4744	DRAIN	04/03/2019	04/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4749	DRAIN	04/03/2019	04/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5183	DRAIN	04/03/2019	04/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5192	DRAIN	04/03/2019	04/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	300	DRAIN	04/03/2019	04/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	301	DRAIN	04/03/2019	04/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	304	DRAIN	04/03/2019	04/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	307	DRAIN	04/03/2019	04/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	308	DRAIN	04/03/2019	04/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	309	DRAIN	04/03/2019	04/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	312	DRAIN	04/03/2019	04/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	313	DRAIN	04/03/2019	04/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	316	DRAIN	04/03/2019	04/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	321	DRAIN	04/03/2019	04/03/2019	Visual	DRY	ADD WATER
UU3	322	DRAIN	04/03/2019	04/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	323	DRAIN	04/03/2019	04/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	325	DRAIN	04/03/2019	04/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	326	DRAIN	04/03/2019	04/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	329	DRAIN	04/03/2019	04/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	331	DRAIN	04/03/2019	04/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
UU3	332	DRAIN	04/03/2019	04/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	333	DRAIN	04/03/2019	04/17/2019	Visual	CLOGGED	CLEAN OUT AND ADD WATER
UU3	338	DRAIN	04/03/2019	04/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	339	DRAIN	04/03/2019	04/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	340	DRAIN	04/03/2019	04/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	341	DRAIN	04/03/2019	04/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	342	DRAIN	04/03/2019	04/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	344	DRAIN	04/03/2019	04/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	350	DRAIN	04/03/2019	04/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	351	DRAIN	04/03/2019	04/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	372	DRAIN	04/03/2019	04/17/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
UU3	383	DRAIN	04/03/2019	04/03/2019	Visual	DRY	ADD WATER
RHU	4779	DRAIN	04/03/2019	04/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4780	DRAIN	04/03/2019	04/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4786	DRAIN	04/03/2019	04/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4790	DRAIN	04/03/2019	04/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4792	DRAIN	04/03/2019	04/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4794	DRAIN	04/03/2019	04/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4797	DRAIN	04/03/2019	04/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4798	DRAIN	04/03/2019	04/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	420	DRAIN	04/03/2019	04/16/2019	Visual	CLOGGED	CLEAN OUT AND ADD WATER
UU3	421	DRAIN	04/03/2019	04/16/2019	Visual	CLOGGED	CLEAN OUT AND ADD WATER
RHU	5262	DRAIN	04/03/2019	04/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	428	DRAIN	04/03/2019	04/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5266	DRAIN	04/03/2019	04/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5267	DRAIN	04/03/2019	04/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5269	DRAIN	04/03/2019	04/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5270	DRAIN	04/03/2019	04/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5272	DRAIN	04/04/2019	04/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5274	DRAIN	04/04/2019	04/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5276	DRAIN	04/04/2019	04/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5279	DRAIN	04/04/2019	04/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5282	DRAIN	04/04/2019	04/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5284	DRAIN	04/04/2019	04/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5285	DRAIN	04/04/2019	04/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5286	DRAIN	04/04/2019	04/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
RHU	5287	DRAIN	04/04/2019	04/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5292	DRAIN	04/04/2019	04/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5293	DRAIN	04/04/2019	04/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5295	DRAIN	04/04/2019	04/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5306	DRAIN	04/04/2019	04/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5308	DRAIN	04/04/2019	04/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5316	DRAIN	04/04/2019	04/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5317	DRAIN	04/04/2019	04/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5318	DRAIN	04/04/2019	04/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5326	JCTBOX	04/04/2019	04/04/2019	M21	COVER PLATE	INSTALL SEALANT
RHU	5330	DRAIN	04/04/2019	04/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6002	DRAIN	04/04/2019	04/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6004	DRAIN	04/04/2019	04/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6005	DRAIN	04/04/2019	04/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6006	DRAIN	04/04/2019	04/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6007	DRAIN	04/04/2019	04/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6008	DRAIN	04/04/2019	04/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6010	DRAIN	04/04/2019	04/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6013	DRAIN	04/04/2019	04/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6014	DRAIN	04/04/2019	04/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6015	DRAIN	04/04/2019	04/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6016	DRAIN	04/04/2019	04/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6017	DRAIN	04/04/2019	04/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6020	DRAIN	04/04/2019	04/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6022	DRAIN	04/04/2019	04/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6023	DRAIN	04/04/2019	04/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6024	DRAIN	04/04/2019	04/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6025	DRAIN	04/04/2019	04/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6026	DRAIN	04/04/2019	04/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6033	DRAIN	04/04/2019	04/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6042	DRAIN	04/04/2019	04/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6075	DRAIN	04/04/2019	04/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5364	DRAIN	04/04/2019	04/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5367	DRAIN	04/04/2019	04/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5368	DRAIN	04/04/2019	04/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5369	DRAIN	04/04/2019	04/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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RHU	5370	DRAIN	04/04/2019	04/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5378	DRAIN	04/04/2019	04/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5402	DRAIN	04/04/2019	04/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5404	DRAIN	04/04/2019	04/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5407	DRAIN	04/04/2019	04/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5408	DRAIN	04/04/2019	04/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5411	DRAIN	04/04/2019	04/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5413	DRAIN	04/04/2019	04/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5414	DRAIN	04/04/2019	04/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5403	DRAIN	04/04/2019	04/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6507	DRAIN	04/04/2019	04/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6518	DRAIN	04/04/2019	04/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6520	DRAIN	04/04/2019	04/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6524	DRAIN	04/04/2019	04/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6530	DRAIN	04/04/2019	04/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6535	DRAIN	04/04/2019	04/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6537	DRAIN	04/04/2019	04/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6542	DRAIN	04/04/2019	04/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6552	DRAIN	04/04/2019	04/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6553	DRAIN	04/04/2019	04/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6556	DRAIN	04/04/2019	04/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6557	DRAIN	04/04/2019	04/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6560	DRAIN	04/04/2019	04/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6562	DRAIN	04/04/2019	04/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6564	DRAIN	04/04/2019	04/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6577	DRAIN	04/04/2019	04/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6610	DRAIN	04/04/2019	04/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6619	DRAIN	04/04/2019	04/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6620	DRAIN	04/04/2019	04/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6622	DRAIN	04/04/2019	04/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6628	DRAIN	04/04/2019	04/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6630	DRAIN	04/04/2019	04/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6631	DRAIN	04/04/2019	04/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6635	DRAIN	04/04/2019	04/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3794	DRAIN	04/04/2019	04/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	901490RB	VENT	04/08/2019	04/08/2019	Visual	TRIPPED	RESET

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
RHU	6824AU.01	CONNECT	04/08/2019	04/16/2019	M21	CONNECTOR LEAKING	TIGHTEN CONN
ENVFAC	901447RH	VENT	04/08/2019	04/08/2019	Visual	TRIPPED	RESET
RHU	6848	DRAIN	04/08/2019	04/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
HRU	5217	DRAIN	04/08/2019	04/08/2019	Visual	DRY	ADD WATER
HRU	5227	DRAIN	04/08/2019	04/08/2019	Visual	DRY	ADD WATER
HRU	5228	DRAIN	04/08/2019	04/08/2019	Visual	DRY	ADD WATER
HRU	5237	DRAIN	04/08/2019	04/08/2019	Visual	DRY	ADD WATER
RHU	6831AA	VENT	04/08/2019	04/08/2019	Visual	TRIPPED	RESET
RHU	6812	VENT	04/08/2019	04/08/2019	Visual	TRIPPED	RESET
CFHU	3459	DRAIN	04/09/2019	04/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3461	DRAIN	04/09/2019	04/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3467	DRAIN	04/09/2019	04/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3474	DRAIN	04/09/2019	04/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3489	DRAIN	04/09/2019	04/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3490	DRAIN	04/09/2019	04/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3496	DRAIN	04/09/2019	04/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3498	DRAIN	04/09/2019	04/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3500	DRAIN	04/09/2019	04/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3502	DRAIN	04/09/2019	04/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3503	DRAIN	04/09/2019	04/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3504	DRAIN	04/09/2019	04/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3513	DRAIN	04/09/2019	04/09/2019	Visual	DRY	ADD WATER
CFHU	3516	DRAIN	04/09/2019	04/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3519	DRAIN	04/09/2019	04/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3570	DRAIN	04/09/2019	04/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3571	DRAIN	04/09/2019	04/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3577	DRAIN	04/09/2019	04/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3582	DRAIN	04/09/2019	04/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3584	DRAIN	04/09/2019	04/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3596	DRAIN	04/09/2019	04/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3599	DRAIN	04/09/2019	04/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3604	DRAIN	04/09/2019	04/09/2019	Visual	DRY	ADD WATER
CFHU	3605	DRAIN	04/09/2019	04/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3608	DRAIN	04/09/2019	04/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3614	DRAIN	04/09/2019	04/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3615	DRAIN	04/09/2019	04/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
CFHU	3616	DRAIN	04/09/2019	04/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3618	DRAIN	04/09/2019	04/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3629	DRAIN	04/09/2019	04/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3635	DRAIN	04/09/2019	04/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3660	DRAIN	04/09/2019	04/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3661	DRAIN	04/09/2019	04/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3662	DRAIN	04/09/2019	04/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3665	DRAIN	04/09/2019	04/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3666	DRAIN	04/09/2019	04/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3667	DRAIN	04/09/2019	04/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3669	DRAIN	04/09/2019	04/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3672	DRAIN	04/09/2019	04/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3675	DRAIN	04/09/2019	04/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3678	DRAIN	04/09/2019	04/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3679	DRAIN	04/09/2019	04/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3681	DRAIN	04/09/2019	04/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3682	DRAIN	04/09/2019	04/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3684	DRAIN	04/09/2019	04/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3685	DRAIN	04/09/2019	04/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3686	DRAIN	04/09/2019	04/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3687	DRAIN	04/09/2019	04/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3688A	DRAIN	04/09/2019	04/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3689	DRAIN	04/09/2019	04/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3691	DRAIN	04/09/2019	04/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3692	DRAIN	04/09/2019	04/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3694	DRAIN	04/09/2019	04/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3697	DRAIN	04/09/2019	04/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3698	DRAIN	04/09/2019	04/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3699	DRAIN	04/09/2019	04/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3702	DRAIN	04/09/2019	04/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3703	DRAIN	04/09/2019	04/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3705	DRAIN	04/09/2019	04/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3706	DRAIN	04/09/2019	04/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3708	DRAIN	04/09/2019	04/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3710	DRAIN	04/09/2019	04/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3712	DRAIN	04/09/2019	04/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
FCCU3	2080	DRAIN	04/10/2019	04/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2081	DRAIN	04/10/2019	04/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2090	DRAIN	04/10/2019	04/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2091	DRAIN	04/10/2019	04/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2430	DRAIN	04/10/2019	04/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2431	DRAIN	04/10/2019	04/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2434	DRAIN	04/10/2019	04/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2435	DRAIN	04/10/2019	04/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2437	DRAIN	04/10/2019	04/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2440	DRAIN	04/10/2019	04/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	948	DRAIN	04/10/2019	04/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2442	DRAIN	04/10/2019	04/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2447	DRAIN	04/10/2019	04/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2459	DRAIN	04/10/2019	04/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2461	DRAIN	04/10/2019	04/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	961	DRAIN	04/10/2019	04/10/2019	Visual	DRY	ADD WATER
FCCU3	2474	DRAIN	04/10/2019	04/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	976	DRAIN	04/10/2019	04/10/2019	Visual	DRY	ADD WATER
DDU	983	DRAIN	04/10/2019	04/10/2019	Visual	DRY	ADD WATER
DDU	986	DRAIN	04/10/2019	04/10/2019	Visual	DRY	ADD WATER
DDU	987	DRAIN	04/10/2019	04/10/2019	Visual	DRY	ADD WATER
FCCU3	2513	DRAIN	04/10/2019	04/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2515	DRAIN	04/10/2019	04/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2558	DRAIN	04/10/2019	04/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2561	DRAIN	04/10/2019	04/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2562	DRAIN	04/10/2019	04/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2571	DRAIN	04/10/2019	04/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2572	DRAIN	04/10/2019	04/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2573	DRAIN	04/10/2019	04/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2582	DRAIN	04/10/2019	04/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1024	DRAIN	04/10/2019	04/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2603	DRAIN	04/10/2019	04/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1032	DRAIN	04/10/2019	04/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2604	DRAIN	04/10/2019	04/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1033	DRAIN	04/10/2019	04/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2606	DRAIN	04/10/2019	04/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
DDU	1034	DRAIN	04/10/2019	04/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1035	DRAIN	04/10/2019	04/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2607	DRAIN	04/10/2019	04/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1037	DRAIN	04/10/2019	04/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1038	DRAIN	04/10/2019	04/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2614	DRAIN	04/10/2019	04/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2615	DRAIN	04/10/2019	04/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2621	DRAIN	04/10/2019	04/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2624	DRAIN	04/10/2019	04/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2631	DRAIN	04/10/2019	04/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2634	DRAIN	04/10/2019	04/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2635	DRAIN	04/10/2019	04/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2636	DRAIN	04/10/2019	04/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2637	DRAIN	04/10/2019	04/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2641	DRAIN	04/10/2019	04/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2642	DRAIN	04/10/2019	04/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2644	DRAIN	04/10/2019	04/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2645	DRAIN	04/10/2019	04/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2654	DRAIN	04/10/2019	04/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1070I	DRAIN	04/10/2019	04/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1070K	DRAIN	04/10/2019	04/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1070L	DRAIN	04/10/2019	04/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2662	DRAIN	04/10/2019	04/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2664	DRAIN	04/10/2019	04/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2672	DRAIN	04/10/2019	04/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2679	DRAIN	04/10/2019	04/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1102	DRAIN	04/10/2019	04/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2680	DRAIN	04/10/2019	04/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2681	DRAIN	04/10/2019	04/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2682	DRAIN	04/10/2019	04/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2684	DRAIN	04/10/2019	04/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2685	DRAIN	04/10/2019	04/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2739	DRAIN	04/10/2019	04/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2740	DRAIN	04/10/2019	04/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2741	DRAIN	04/10/2019	04/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2742	DRAIN	04/10/2019	04/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
FCCU3	2744	DRAIN	04/10/2019	04/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2745	DRAIN	04/10/2019	04/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2746	DRAIN	04/10/2019	04/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1743	DRAIN	04/11/2019	04/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1744	DRAIN	04/11/2019	04/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1745	DRAIN	04/11/2019	04/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1747	DRAIN	04/11/2019	04/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1749	DRAIN	04/11/2019	04/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1750	DRAIN	04/11/2019	04/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1791	DRAIN	04/11/2019	04/11/2019	Visual	DRY	ADD WATER
ARU	1813	DRAIN	04/11/2019	04/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1814	DRAIN	04/11/2019	04/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1816	DRAIN	04/11/2019	04/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1817	DRAIN	04/11/2019	04/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1821	DRAIN	04/11/2019	04/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1823	DRAIN	04/11/2019	04/11/2019	Visual	DRY	ADD WATER
ARU	1825	DRAIN	04/11/2019	04/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1826	DRAIN	04/11/2019	04/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1829	DRAIN	04/11/2019	04/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1830	DRAIN	04/11/2019	04/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1831	DRAIN	04/11/2019	04/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1832	DRAIN	04/11/2019	04/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1834	DRAIN	04/11/2019	04/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1838	DRAIN	04/11/2019	04/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1839	DRAIN	04/11/2019	04/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1841	DRAIN	04/11/2019	04/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1842	DRAIN	04/11/2019	04/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1843	DRAIN	04/11/2019	04/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1845	DRAIN	04/11/2019	04/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1846	DRAIN	04/11/2019	04/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1848	DRAIN	04/11/2019	04/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1851	DRAIN	04/11/2019	04/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1852	DRAIN	04/11/2019	04/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1855	DRAIN	04/11/2019	04/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1856	DRAIN	04/11/2019	04/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1857	DRAIN	04/11/2019	04/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
ARU	1858	DRAIN	04/11/2019	04/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1860	DRAIN	04/11/2019	04/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1861	DRAIN	04/11/2019	04/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1867	DRAIN	04/11/2019	04/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1871	DRAIN	04/11/2019	04/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1872	DRAIN	04/11/2019	04/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1873	DRAIN	04/11/2019	04/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1875	DRAIN	04/11/2019	04/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1876	DRAIN	04/11/2019	04/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1877	DRAIN	04/11/2019	04/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1878	DRAIN	04/11/2019	04/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1881	DRAIN	04/11/2019	04/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1883	DRAIN	04/11/2019	04/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1884	DRAIN	04/11/2019	04/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1887	DRAIN	04/11/2019	04/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1888	DRAIN	04/11/2019	04/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1889	DRAIN	04/11/2019	04/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1893	DRAIN	04/11/2019	04/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1894	DRAIN	04/11/2019	04/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1905	DRAIN	04/11/2019	04/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	901447RE	VENT	04/15/2019	04/15/2019	Visual	TRIPPED	RESET
ENVFAC	901447RH	VENT	04/15/2019	04/15/2019	Visual	TRIPPED	RESET
ULC	901490RB	VENT	04/15/2019	04/15/2019	Visual	TRIPPED	RESET
ARU	901748RA	VENT	04/15/2019	04/15/2019	Visual	TRIPPED	RESET
PS3A	3101	DRAIN	04/15/2019	04/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3103	DRAIN	04/15/2019	04/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3104	DRAIN	04/15/2019	04/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3114	DRAIN	04/15/2019	04/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3120	DRAIN	04/15/2019	04/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3121	DRAIN	04/15/2019	04/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3122	DRAIN	04/15/2019	04/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3126	DRAIN	04/15/2019	04/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3127	DRAIN	04/15/2019	04/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3131	DRAIN	04/15/2019	04/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3135	DRAIN	04/15/2019	04/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3137	DRAIN	04/15/2019	04/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
PS3A	3138	DRAIN	04/15/2019	04/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3141	DRAIN	04/15/2019	04/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3142	DRAIN	04/15/2019	04/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3161	DRAIN	04/15/2019	04/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3169A	DRAIN	04/15/2019	04/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3170	DRAIN	04/15/2019	04/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3171	DRAIN	04/15/2019	04/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3173	DRAIN	04/15/2019	04/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3174	DRAIN	04/15/2019	04/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3175	DRAIN	04/15/2019	04/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3176	DRAIN	04/15/2019	04/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3177	DRAIN	04/15/2019	04/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3178	DRAIN	04/15/2019	04/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3181	DRAIN	04/15/2019	04/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3187	DRAIN	04/15/2019	04/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3197	DRAIN	04/15/2019	04/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3198	DRAIN	04/15/2019	04/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3214	DRAIN	04/15/2019	04/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3215	DRAIN	04/15/2019	04/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3216	DRAIN	04/15/2019	04/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3217	DRAIN	04/15/2019	04/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3251	DRAIN	04/15/2019	04/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3261	DRAIN	04/15/2019	04/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3262	DRAIN	04/15/2019	04/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3263	DRAIN	04/15/2019	04/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3269	DRAIN	04/15/2019	04/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3270	DRAIN	04/15/2019	04/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3271	DRAIN	04/15/2019	04/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3272	DRAIN	04/15/2019	04/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3274	DRAIN	04/15/2019	04/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3278	DRAIN	04/15/2019	04/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3279	DRAIN	04/15/2019	04/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3280	DRAIN	04/15/2019	04/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3281	DRAIN	04/15/2019	04/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3282	DRAIN	04/15/2019	04/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3287	DRAIN	04/15/2019	04/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
PS3A	3291	DRAIN	04/15/2019	04/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3292	DRAIN	04/15/2019	04/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3297	DRAIN	04/15/2019	04/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	901690RA	VENT	04/15/2019	04/15/2019	Visual	TRIPPED	RESET
PS3A	3310	DRAIN	04/15/2019	04/16/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
PS3A	3319A	DRAIN	04/15/2019	04/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3319B	DRAIN	04/15/2019	04/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3320	DRAIN	04/15/2019	04/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3321	DRAIN	04/15/2019	04/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3349	DRAIN	04/15/2019	04/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3349A	DRAIN	04/15/2019	04/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3351	DRAIN	04/15/2019	04/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3353	DRAIN	04/15/2019	04/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3356	DRAIN	04/15/2019	04/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3362	DRAIN	04/15/2019	04/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3363	DRAIN	04/15/2019	04/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3364	DRAIN	04/15/2019	04/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3385	DRAIN	04/15/2019	04/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3389	DRAIN	04/15/2019	04/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3406	DRAIN	04/15/2019	04/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3410	DRAIN	04/15/2019	04/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3414	DRAIN	04/15/2019	04/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3418	DRAIN	04/15/2019	04/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3423	DRAIN	04/15/2019	04/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2752	DRAIN	04/16/2019	04/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2753	DRAIN	04/16/2019	04/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2754	DRAIN	04/16/2019	04/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2755	DRAIN	04/16/2019	04/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2755A	DRAIN	04/16/2019	04/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2757	DRAIN	04/16/2019	04/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2759	DRAIN	04/16/2019	04/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2760	DRAIN	04/16/2019	04/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2781	DRAIN	04/16/2019	04/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2786	DRAIN	04/16/2019	04/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2788	DRAIN	04/16/2019	04/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2794	DRAIN	04/16/2019	04/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
PS3B	2797	DRAIN	04/16/2019	04/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2799	DRAIN	04/16/2019	04/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2800	DRAIN	04/16/2019	04/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2802	DRAIN	04/16/2019	04/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2804	DRAIN	04/16/2019	04/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2814	DRAIN	04/16/2019	04/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2823	DRAIN	04/16/2019	04/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2828	DRAIN	04/16/2019	04/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2829	DRAIN	04/16/2019	04/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2831	DRAIN	04/16/2019	04/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2832	DRAIN	04/16/2019	04/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2833	DRAIN	04/16/2019	04/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2838	DRAIN	04/16/2019	04/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2841	DRAIN	04/16/2019	04/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2842	DRAIN	04/16/2019	04/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2843	DRAIN	04/16/2019	04/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2845	DRAIN	04/16/2019	04/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2846	DRAIN	04/16/2019	04/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2847	DRAIN	04/16/2019	04/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2849	DRAIN	04/16/2019	04/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2850	DRAIN	04/16/2019	04/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2851	DRAIN	04/16/2019	04/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2852	DRAIN	04/16/2019	04/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2853	DRAIN	04/16/2019	04/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2854	DRAIN	04/16/2019	04/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2857	DRAIN	04/16/2019	04/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2858	DRAIN	04/16/2019	04/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2859	DRAIN	04/16/2019	04/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2861	DRAIN	04/16/2019	04/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2862	DRAIN	04/16/2019	04/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2863	DRAIN	04/16/2019	04/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2869	DRAIN	04/16/2019	04/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2871	DRAIN	04/16/2019	04/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2891	DRAIN	04/16/2019	04/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2894	DRAIN	04/16/2019	04/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2896	DRAIN	04/16/2019	04/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
PS3B	2896A	DRAIN	04/16/2019	04/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2899	DRAIN	04/16/2019	04/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2904	DRAIN	04/16/2019	04/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2906	DRAIN	04/16/2019	04/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2922	DRAIN	04/16/2019	04/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2922B	DRAIN	04/16/2019	04/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2923	DRAIN	04/16/2019	04/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2924	DRAIN	04/16/2019	04/16/2019	Visual	DRY	ADD WATER
PS3B	2926	DRAIN	04/16/2019	04/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2927	DRAIN	04/16/2019	04/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2928	DRAIN	04/16/2019	04/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2935	DRAIN	04/16/2019	04/16/2019	Visual	DRY	ADD WATER
PS3B	2936	DRAIN	04/16/2019	04/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2937	DRAIN	04/16/2019	04/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2939	DRAIN	04/16/2019	04/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2940	DRAIN	04/16/2019	04/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2943	DRAIN	04/16/2019	04/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2944	DRAIN	04/16/2019	04/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2964	DRAIN	04/16/2019	04/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2965	DRAIN	04/16/2019	04/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2967	DRAIN	04/16/2019	04/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2977	DRAIN	04/16/2019	04/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2979	DRAIN	04/16/2019	04/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2980	DRAIN	04/16/2019	04/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2981	DRAIN	04/16/2019	04/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2984	DRAIN	04/16/2019	04/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2985	DRAIN	04/16/2019	04/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2993	DRAIN	04/16/2019	04/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2994	DRAIN	04/16/2019	04/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1651	DRAIN	04/16/2019	04/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	3019	DRAIN	04/16/2019	04/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1638	JCTBOX	04/16/2019	04/23/2019	M21	GASKET	INSTALL SEALANT
PS3B	3020	DRAIN	04/16/2019	04/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	3021	DRAIN	04/16/2019	04/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	3022	DRAIN	04/16/2019	04/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	3025D	DRAIN	04/16/2019	04/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
UU3	430	DRAIN	04/16/2019	05/01/2019	Visual	CLOGGED	HYDROBLAST
UU3	431	DRAIN	04/16/2019	05/01/2019	Visual	CLOGGED	HYDROBLAST
UU3	433	DRAIN	04/16/2019	05/01/2019	Visual	CLOGGED	HYDROBLAST
UU3	435	DRAIN	04/16/2019	05/01/2019	Visual	CLOGGED	HYDROBLAST
UU3	441	DRAIN	04/16/2019	04/16/2019	Visual	DEBRIS	CLEANED OUT
UU3	452	DRAIN	04/16/2019	04/16/2019	Visual	DRY	ADD WATER
UU3	456B	DRAIN	04/16/2019	04/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	506C	DRAIN	04/17/2019	04/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	506D	DRAIN	04/17/2019	04/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	513	DRAIN	04/17/2019	04/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	522	DRAIN	04/17/2019	04/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	523	DRAIN	04/17/2019	04/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	558	DRAIN	04/17/2019	04/17/2019	Visual	DRY	ADD WATER
UU3	571	DRAIN	04/17/2019	04/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	574	DRAIN	04/17/2019	04/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	579	DRAIN	04/17/2019	04/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	581	DRAIN	04/17/2019	04/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	583	DRAIN	04/17/2019	04/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	595	DRAIN	04/17/2019	04/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	605	DRAIN	04/17/2019	04/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	608	DRAIN	04/17/2019	04/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	613	DRAIN	04/17/2019	04/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4352	DRAIN	04/18/2019	04/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4354	DRAIN	04/18/2019	04/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4372	DRAIN	04/18/2019	04/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4386	DRAIN	04/18/2019	04/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4394	DRAIN	04/18/2019	04/18/2019	Visual	DRY	ADD WATER
COKERS	4409B	DRAIN	04/18/2019	04/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4410	DRAIN	04/18/2019	04/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4417	DRAIN	04/18/2019	04/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4418	DRAIN	04/18/2019	04/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4419	DRAIN	04/18/2019	04/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4421	DRAIN	04/18/2019	04/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4424	DRAIN	04/18/2019	04/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4425	DRAIN	04/18/2019	04/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4429	DRAIN	04/18/2019	04/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
COKERS	4805	DRAIN	04/18/2019	04/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4806	DRAIN	04/18/2019	04/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4807	DRAIN	04/18/2019	04/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4808	DRAIN	04/18/2019	04/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4818	DRAIN	04/18/2019	04/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4819	DRAIN	04/18/2019	04/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4820	DRAIN	04/18/2019	04/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4823	DRAIN	04/18/2019	04/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4824	DRAIN	04/18/2019	04/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4825	DRAIN	04/18/2019	04/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4829	DRAIN	04/18/2019	04/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4832A	DRAIN	04/18/2019	04/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4844	DRAIN	04/18/2019	04/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4848	DRAIN	04/18/2019	04/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4849	DRAIN	04/18/2019	04/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4850	DRAIN	04/18/2019	04/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4852	DRAIN	04/18/2019	04/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4852A	DRAIN	04/18/2019	04/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4865A	DRAIN	04/18/2019	04/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4909	DRAIN	04/18/2019	04/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4910	DRAIN	04/18/2019	04/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4911	DRAIN	04/18/2019	04/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4912	DRAIN	04/18/2019	04/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4918	DRAIN	04/18/2019	04/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4919	DRAIN	04/18/2019	04/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4921	DRAIN	04/18/2019	04/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4922	DRAIN	04/18/2019	04/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4926	DRAIN	04/18/2019	04/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4927	DRAIN	04/18/2019	04/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4928	DRAIN	04/18/2019	04/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4929	DRAIN	04/18/2019	04/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4931	DRAIN	04/18/2019	04/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4932	DRAIN	04/18/2019	04/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4936	DRAIN	04/18/2019	04/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4940	DRAIN	04/18/2019	04/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4941	DRAIN	04/18/2019	04/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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COKERS	4943	DRAIN	04/18/2019	04/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
NDU	684	DRAIN	04/18/2019	04/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
NDU	688	DRAIN	04/18/2019	04/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1160	CLEAN-OUT	04/18/2019	04/23/2019	Visual	MISSING CAP	INSTALL CAP
ULC	1161	DRAIN	04/18/2019	04/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1169	DRAIN	04/18/2019	04/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1191	DRAIN	04/18/2019	04/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1192	DRAIN	04/18/2019	04/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1194	DRAIN	04/18/2019	04/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1195	CLEAN-OUT	04/18/2019	04/23/2019	Visual	MISSING CAP	INSTALL SEALANT
ULC	1196	DRAIN	04/18/2019	04/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1200	DRAIN	04/18/2019	04/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1202	DRAIN	04/18/2019	04/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1203	DRAIN	04/18/2019	04/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1207	DRAIN	04/18/2019	04/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4452	DRAIN	04/18/2019	04/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4458	DRAIN	04/18/2019	04/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4460	DRAIN	04/18/2019	04/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4461	DRAIN	04/18/2019	04/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4464	DRAIN	04/18/2019	04/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4467	DRAIN	04/18/2019	04/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4468	DRAIN	04/18/2019	04/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4469	DRAIN	04/18/2019	04/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4471	DRAIN	04/18/2019	04/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1215	DRAIN	04/18/2019	04/18/2019	Visual	DRY	ADD WATER
RDU	4472	DRAIN	04/18/2019	04/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4473	DRAIN	04/18/2019	04/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4475	DRAIN	04/18/2019	04/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4476	DRAIN	04/18/2019	04/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4483	DRAIN	04/18/2019	04/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1218	DRAIN	04/18/2019	04/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4484	DRAIN	04/18/2019	04/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4487	DRAIN	04/18/2019	04/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4488	DRAIN	04/18/2019	04/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1223	DRAIN	04/18/2019	04/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4499	DRAIN	04/18/2019	04/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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RDU	4500	DRAIN	04/18/2019	04/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4501	DRAIN	04/18/2019	04/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4502	DRAIN	04/18/2019	04/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1230	DRAIN	04/18/2019	04/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1233	DRAIN	04/18/2019	04/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1263	DRAIN	04/18/2019	04/18/2019	Visual	DRY	ADD WATER
ULC	1267	DRAIN	04/18/2019	04/18/2019	Visual	DRY	ADD WATER
ULC	1282	DRAIN	04/18/2019	04/18/2019	Visual	DRY	ADD WATER
ULC	1288	DRAIN	04/18/2019	04/18/2019	Visual	DRY	ADD WATER
ULC	1292	DRAIN	04/18/2019	04/18/2019	Visual	DRY	ADD WATER
FCCU1	2107	DRAIN	04/22/2019	04/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU1	2108	DRAIN	04/22/2019	04/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU1	2110	DRAIN	04/22/2019	04/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU1	2118	DRAIN	04/22/2019	04/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU1	2120	DRAIN	04/22/2019	04/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU1	2126	DRAIN	04/22/2019	04/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU1	2128	DRAIN	04/22/2019	04/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU1	2129	DRAIN	04/22/2019	04/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU1	2132	DRAIN	04/22/2019	04/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU1	2133	DRAIN	04/22/2019	04/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU1	2140	DRAIN	04/22/2019	04/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU1	2143	DRAIN	04/22/2019	04/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU1	2144	DRAIN	04/22/2019	04/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU1	2147	DRAIN	04/22/2019	04/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU1	2148	DRAIN	04/22/2019	04/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU1	2149	DRAIN	04/22/2019	04/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU1	2150	DRAIN	04/22/2019	04/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU1	2159	DRAIN	04/22/2019	04/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU1	2179	DRAIN	04/22/2019	04/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU1	2181	DRAIN	04/22/2019	04/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU1	2194	DRAIN	04/22/2019	04/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU1	2195	DRAIN	04/22/2019	04/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU1	2197	DRAIN	04/22/2019	04/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU1	2198	DRAIN	04/22/2019	04/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU1	2213A	DRAIN	04/22/2019	04/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	712	DRAIN	04/22/2019	04/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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AU2	713	DRAIN	04/22/2019	04/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	717A	DRAIN	04/22/2019	04/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	718	DRAIN	04/22/2019	04/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	725	DRAIN	04/22/2019	04/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	726	DRAIN	04/22/2019	04/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	729	DRAIN	04/22/2019	04/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	730	DRAIN	04/22/2019	04/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	731	DRAIN	04/22/2019	04/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	732	DRAIN	04/22/2019	04/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	733	DRAIN	04/22/2019	04/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	735	DRAIN	04/22/2019	04/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	736	DRAIN	04/22/2019	04/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	738	DRAIN	04/22/2019	04/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	751	DRAIN	04/22/2019	04/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	753	DRAIN	04/22/2019	04/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	756	DRAIN	04/22/2019	04/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	757	DRAIN	04/22/2019	04/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	758	DRAIN	04/22/2019	04/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	760	DRAIN	04/22/2019	04/22/2019	Visual	CLOGGED	ADD WATER
AU2	764	DRAIN	04/22/2019	04/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	765	DRAIN	04/22/2019	04/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	774	DRAIN	04/22/2019	04/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	776	DRAIN	04/22/2019	04/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	777	DRAIN	04/22/2019	04/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	778	DRAIN	04/22/2019	04/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	779	DRAIN	04/22/2019	04/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	782	DRAIN	04/22/2019	04/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	785	DRAIN	04/22/2019	04/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	786	DRAIN	04/22/2019	04/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	787	DRAIN	04/22/2019	04/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	801	DRAIN	04/22/2019	04/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	706	DRAIN	04/22/2019	04/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	707	DRAIN	04/22/2019	04/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	826	DRAIN	04/22/2019	04/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	827	DRAIN	04/22/2019	04/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1298	DRAIN	04/23/2019	04/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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ULC	1299	DRAIN	04/23/2019	04/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1304	DRAIN	04/23/2019	04/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1305	DRAIN	04/23/2019	04/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1310	DRAIN	04/23/2019	04/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1312A	DRAIN	04/23/2019	04/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1313	DRAIN	04/23/2019	04/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1315	DRAIN	04/23/2019	04/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1317	DRAIN	04/23/2019	04/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1320	DRAIN	04/23/2019	04/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1322	DRAIN	04/23/2019	04/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1323	DRAIN	04/23/2019	04/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1324	DRAIN	04/23/2019	04/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1325	DRAIN	04/23/2019	04/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1328	DRAIN	04/23/2019	04/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1331	DRAIN	04/23/2019	04/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1332	DRAIN	04/23/2019	04/24/2019	Visual	CLOGGED	ADD WATER
ULC	1340	DRAIN	04/23/2019	04/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	1945	JCTBOX	04/24/2019	04/25/2019	Visual/M21	COVER PLATE	INSTALL SEALANT
UU3	1945	JCTBOX	04/24/2019	05/01/2019	Visual/M21	COVER PLATE	INSTALL SEALANT
UU3	256	JCTBOX	04/24/2019	04/25/2019	Visual/M21	GASKET	INSTALL SEALANT
UU3	256	JCTBOX	04/24/2019	05/01/2019	Visual/M21	GASKET	INSTALL SEALANT
UU3	297	DRAIN	04/24/2019	05/07/2019	Visual	CLOGGED	ADD WATER
Container	F36419C	Frac Tank	4/25/2019	4/25/2019	M21	MANWAY GASKET TOP OF FRAC TANK LEAKING	TIGHTEN BOLTS
ULC	1368	DRAIN	04/25/2019	04/25/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
ULC	1387	DRAIN	04/25/2019	04/25/2019	Visual	DRY	ADD WATER
ULC	1389	DRAIN	04/25/2019	05/08/2019	Visual	CLOGGED	ADD WATER
ULC	1439	DRAIN	04/25/2019	04/25/2019	Visual	DRY	ADD WATER
ULC	1449	DRAIN	04/25/2019	04/25/2019	Visual	DRY	ADD WATER
ULC	1473	DRAIN	04/25/2019	04/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1475	DRAIN	04/25/2019	04/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1532	DRAIN	04/25/2019	05/08/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
ULC	1539	DRAIN	04/25/2019	04/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1540	DRAIN	04/25/2019	04/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	901748RA	VENT	04/29/2019	04/29/2019	Visual	TRIPPED	RESET
ENVFAC	901447RH	VENT	04/29/2019	04/29/2019	Visual	TRIPPED	RESET

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
RHU	6804AA	VENT	04/30/2019	04/30/2019	Visual	TRIPPED	RESET
RHU	6831AA	VENT	04/30/2019	04/30/2019	Visual	TRIPPED	RESET
RHU	6826AA	VENT	04/30/2019	04/30/2019	Visual	TRIPPED	RESET
CFHU	3461	DRAIN	05/01/2019	05/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3467	DRAIN	05/01/2019	05/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3489	DRAIN	05/01/2019	05/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3490	DRAIN	05/01/2019	05/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3494	DRAIN	05/01/2019	05/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3496	DRAIN	05/01/2019	05/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3498	DRAIN	05/01/2019	05/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3500	DRAIN	05/01/2019	05/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3502	DRAIN	05/01/2019	05/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3503	DRAIN	05/01/2019	05/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3516	DRAIN	05/01/2019	05/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3518	DRAIN	05/01/2019	05/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3519	DRAIN	05/01/2019	05/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	712	DRAIN	05/01/2019	05/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3570	DRAIN	05/01/2019	05/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3571	DRAIN	05/01/2019	05/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3577	DRAIN	05/01/2019	05/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3590	DRAIN	05/01/2019	05/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3591	DRAIN	05/01/2019	05/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3592	DRAIN	05/01/2019	05/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3596	DRAIN	05/01/2019	05/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3603	DRAIN	05/01/2019	05/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3604	DRAIN	05/01/2019	05/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3605	DRAIN	05/01/2019	05/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	713	DRAIN	05/01/2019	05/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3635	DRAIN	05/01/2019	05/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	717A	DRAIN	05/01/2019	05/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3664	DRAIN	05/01/2019	05/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3681	DRAIN	05/01/2019	05/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3701	DRAIN	05/01/2019	05/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	718	DRAIN	05/01/2019	05/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	725	DRAIN	05/01/2019	05/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	726	DRAIN	05/01/2019	05/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
AU2	728	DRAIN	05/01/2019	05/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	729	DRAIN	05/01/2019	05/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	730	DRAIN	05/01/2019	05/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	731	DRAIN	05/01/2019	05/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	732	DRAIN	05/01/2019	05/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	733	DRAIN	05/01/2019	05/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	735	DRAIN	05/01/2019	05/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	736	DRAIN	05/01/2019	05/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	4524C	DRAIN	05/01/2019	05/15/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
AU2	750	DRAIN	05/01/2019	05/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	751	DRAIN	05/01/2019	05/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	753	DRAIN	05/01/2019	05/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	755	DRAIN	05/01/2019	05/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	756	DRAIN	05/01/2019	05/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	757	DRAIN	05/01/2019	05/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	758	DRAIN	05/01/2019	05/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	759	DRAIN	05/01/2019	05/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	763	DRAIN	05/01/2019	05/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	764	DRAIN	05/01/2019	05/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	765	DRAIN	05/01/2019	05/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	767	DRAIN	05/01/2019	05/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	768	DRAIN	05/01/2019	05/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	776	DRAIN	05/01/2019	05/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	777	DRAIN	05/01/2019	05/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	778	DRAIN	05/01/2019	05/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	779	DRAIN	05/01/2019	05/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	785	DRAIN	05/01/2019	05/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	787	DRAIN	05/02/2019	05/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	806	DRAIN	05/02/2019	05/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	808	DRAIN	05/02/2019	05/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	810	DRAIN	05/02/2019	05/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	826	DRAIN	05/02/2019	05/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	827	DRAIN	05/02/2019	05/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	850	DRAIN	05/02/2019	05/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	859	DRAIN	05/02/2019	05/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1706	DRAIN	05/02/2019	05/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
ARU	1708	DRAIN	05/02/2019	05/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1712	DRAIN	05/02/2019	05/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1714	DRAIN	05/02/2019	05/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1716	DRAIN	05/02/2019	05/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1717	DRAIN	05/02/2019	05/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1718	DRAIN	05/02/2019	05/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1719	DRAIN	05/02/2019	05/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1720	DRAIN	05/02/2019	05/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1721	DRAIN	05/02/2019	05/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1722	DRAIN	05/02/2019	05/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1723	DRAIN	05/02/2019	05/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1724	DRAIN	05/02/2019	05/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1725	DRAIN	05/02/2019	05/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1728	DRAIN	05/02/2019	05/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1732	DRAIN	05/02/2019	05/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	901447RH	VENT	05/06/2019	05/06/2019	Visual	TRIPPED	RESET
COKERS	4352	DRAIN	05/06/2019	05/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4354	DRAIN	05/06/2019	05/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4358	DRAIN	05/06/2019	05/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4359	DRAIN	05/06/2019	05/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4363	DRAIN	05/06/2019	05/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4365	DRAIN	05/06/2019	05/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4370	DRAIN	05/06/2019	05/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4372	DRAIN	05/06/2019	05/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4373	DRAIN	05/06/2019	05/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4377	DRAIN	05/06/2019	05/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4386	DRAIN	05/06/2019	05/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4389	DRAIN	05/06/2019	05/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4394	DRAIN	05/06/2019	05/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4402	DRAIN	05/06/2019	05/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4405	DRAIN	05/06/2019	05/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4406	DRAIN	05/06/2019	05/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4410	DRAIN	05/06/2019	05/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4414	DRAIN	05/06/2019	05/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4415	DRAIN	05/06/2019	05/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4417	DRAIN	05/06/2019	05/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
COKERS	4418	DRAIN	05/06/2019	05/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4419	DRAIN	05/06/2019	05/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4421	DRAIN	05/06/2019	05/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4424	DRAIN	05/06/2019	05/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4425	DRAIN	05/06/2019	05/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	901670R	VENT	05/06/2019	05/06/2019	Visual	TRIPPED	RESET
UU4	26	DRAIN	05/06/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	27	DRAIN	05/06/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	28	DRAIN	05/06/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	29	DRAIN	05/06/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	30	DRAIN	05/06/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	31	DRAIN	05/06/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	32	DRAIN	05/06/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	33	DRAIN	05/06/2019	05/07/2019	Visual	CLOGGED	ADD WATER
UU4	34	DRAIN	05/06/2019	05/07/2019	Visual	CLOGGED	ADD WATER
UU4	35	DRAIN	05/06/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	36	DRAIN	05/06/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	37	DRAIN	05/06/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	38	DRAIN	05/06/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	39	DRAIN	05/06/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	40	DRAIN	05/06/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	43	DRAIN	05/06/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	44	DRAIN	05/06/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	63	DRAIN	05/06/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	64	DRAIN	05/06/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	65	DRAIN	05/06/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	66	DRAIN	05/06/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	72A	DRAIN	05/06/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	79	DRAIN	05/06/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	81	DRAIN	05/06/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	82	DRAIN	05/06/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	87	DRAIN	05/06/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	88	DRAIN	05/06/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	89	DRAIN	05/06/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	91	DRAIN	05/06/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	93	DRAIN	05/06/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
UU4	94	DRAIN	05/06/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	101	DRAIN	05/06/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	119	DRAIN	05/06/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	120	DRAIN	05/06/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	139	DRAIN	05/06/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	162	DRAIN	05/06/2019	05/07/2019	Visual	DRY	ADD WATER
UU4	173	DRAIN	05/06/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	188	DRAIN	05/06/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	189	DRAIN	05/06/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	190	DRAIN	05/06/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	194	DRAIN	05/06/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	196	DRAIN	05/06/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	204	DRAIN	05/06/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	206	DRAIN	05/06/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	206A	DRAIN	05/06/2019	05/07/2019	Visual	DRY	ADD WATER
RHU	6820AA	VENT	05/06/2019	05/06/2019	Visual	TRIPPED	RESET
RHU	6826AA	VENT	05/06/2019	05/06/2019	Visual	TRIPPED	RESET
CFHU	6794AB	VENT	05/06/2019	05/06/2019	Visual	TRIPPED	RESET
COKERS	4429	DRAIN	05/06/2019	05/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4804	DRAIN	05/06/2019	05/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4805	DRAIN	05/06/2019	05/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4806	DRAIN	05/06/2019	05/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4807	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4818	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4819	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4820	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4823	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4829	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4832A	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4848	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4849	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4850	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4909	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4910	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4911	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4912	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
COKERS	4918	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4919	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4921	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4922	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/ OIL	FLUSH W/ WATER
COKERS	4926	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4927	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4928	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4929	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4931	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4932	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4936	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4865A	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3103	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3104	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3120	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3121	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3122	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3126	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3127	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3131	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3134	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3135	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3137	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3138	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3141	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3142	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3171	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3175	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3176	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3177	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3178	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3198	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3214	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3215	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3216	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3217	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
PS3A	3251	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3261	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3262	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3263	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3269	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3270	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3271	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3272	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3273	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3274	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3275	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3276	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3278	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3279	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3280	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3281	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3282	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3287	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	911	JCTBOX	05/07/2019	05/07/2019	Visual/M21	GASKET	INSTALL SEALANT
DDU	932	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	938	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	939	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	948	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	950	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	966	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	970	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	976	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3285	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1000	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1002	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1003	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1005	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1007	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3289	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1008	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1011	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
PS3A	3292	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1013	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1014	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1015	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3299	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1021	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1023	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1024	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1030	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1032	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1033	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3301	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1034	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1035	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1040	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3310	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3313	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	999	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3353	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3356	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1070G	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1070I	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3364	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3365	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3367	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1077	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1079	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1091	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1093	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1094	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4451	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4452	DRAIN	05/07/2019	05/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2080	DRAIN	05/08/2019	05/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2081	DRAIN	05/08/2019	05/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2090	DRAIN	05/08/2019	05/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2091	DRAIN	05/08/2019	05/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
FCCU3	2430	DRAIN	05/08/2019	05/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2431	DRAIN	05/08/2019	05/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2432	DRAIN	05/08/2019	05/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2434	DRAIN	05/08/2019	05/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2435	DRAIN	05/08/2019	05/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2436	DRAIN	05/08/2019	05/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2437	DRAIN	05/08/2019	05/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2440	DRAIN	05/08/2019	05/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2441	DRAIN	05/08/2019	05/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2442	DRAIN	05/08/2019	05/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2486	DRAIN	05/08/2019	05/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2487	DRAIN	05/08/2019	05/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2513	DRAIN	05/08/2019	05/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2515	DRAIN	05/08/2019	05/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2558	DRAIN	05/08/2019	05/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2561	DRAIN	05/08/2019	05/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2562	DRAIN	05/08/2019	05/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2571	DRAIN	05/08/2019	05/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2572	DRAIN	05/08/2019	05/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2573	DRAIN	05/08/2019	05/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2582	DRAIN	05/08/2019	05/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2603	DRAIN	05/08/2019	05/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2604	DRAIN	05/08/2019	05/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2606	DRAIN	05/08/2019	05/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2614	DRAIN	05/08/2019	05/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2615	DRAIN	05/08/2019	05/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2624	DRAIN	05/08/2019	05/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2631	DRAIN	05/08/2019	05/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2634	DRAIN	05/08/2019	05/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2635	DRAIN	05/08/2019	05/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2636	DRAIN	05/08/2019	05/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2637	DRAIN	05/08/2019	05/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2638	DRAIN	05/08/2019	05/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2641	DRAIN	05/08/2019	05/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2642	DRAIN	05/08/2019	05/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2644	DRAIN	05/08/2019	05/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
FCCU3	2645	DRAIN	05/08/2019	05/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2654	DRAIN	05/08/2019	05/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2672	DRAIN	05/08/2019	05/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1100	DRAIN	05/08/2019	05/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1102	DRAIN	05/08/2019	05/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1103	DRAIN	05/08/2019	05/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1104A	DRAIN	05/08/2019	05/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1107	DRAIN	05/08/2019	05/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1126	DRAIN	05/08/2019	05/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1127	DRAIN	05/08/2019	05/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1129	DRAIN	05/08/2019	05/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2607	DRAIN	05/08/2019	05/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2630	DRAIN	05/08/2019	05/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2639	DRAIN	05/08/2019	05/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2674	DRAIN	05/08/2019	05/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2681	DRAIN	05/08/2019	05/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2682	DRAIN	05/08/2019	05/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2684	DRAIN	05/08/2019	05/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2733	DRAIN	05/08/2019	05/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2736	DRAIN	05/08/2019	05/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2738	DRAIN	05/08/2019	05/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2739	DRAIN	05/08/2019	05/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2740	DRAIN	05/08/2019	05/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2741	DRAIN	05/08/2019	05/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2742	DRAIN	05/08/2019	05/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2744	DRAIN	05/08/2019	05/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2745	DRAIN	05/08/2019	05/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2746	DRAIN	05/08/2019	05/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
Container	RT-250106	Metal Lid	5/9/2019	5/9/2019	M21	LOOSE LID	TIGHTEN LID
RHU	4647	DRAIN	05/09/2019	05/13/2019	Visual	AVO SD/ VISUAL FAIL/ DRY	ADD WATER
UU3	267	DRAIN	05/09/2019	05/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	268	DRAIN	05/09/2019	05/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	288	DRAIN	05/09/2019	05/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	289	DRAIN	05/09/2019	05/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	290	DRAIN	05/09/2019	05/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	299	DRAIN	05/09/2019	05/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
UU3	300	DRAIN	05/09/2019	05/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	301	DRAIN	05/09/2019	05/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	304	DRAIN	05/09/2019	05/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	305	DRAIN	05/09/2019	05/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	306	DRAIN	05/09/2019	05/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	307	DRAIN	05/09/2019	05/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	308	DRAIN	05/09/2019	05/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	309	DRAIN	05/09/2019	05/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	310	DRAIN	05/09/2019	05/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	312	DRAIN	05/09/2019	05/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	313	DRAIN	05/09/2019	05/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	315	DRAIN	05/09/2019	05/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	316	DRAIN	05/09/2019	05/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	322	DRAIN	05/09/2019	05/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	323	DRAIN	05/09/2019	05/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	325	DRAIN	05/09/2019	05/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	326	DRAIN	05/09/2019	05/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	327	DRAIN	05/09/2019	05/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	328	DRAIN	05/09/2019	05/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	330	DRAIN	05/09/2019	05/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	331	DRAIN	05/09/2019	05/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	332	DRAIN	05/09/2019	05/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	338	DRAIN	05/09/2019	05/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	339	DRAIN	05/09/2019	05/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	340	DRAIN	05/09/2019	05/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	341	DRAIN	05/09/2019	05/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	342	DRAIN	05/09/2019	05/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	344	DRAIN	05/09/2019	05/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	345	DRAIN	05/09/2019	05/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	346	DRAIN	05/09/2019	05/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	347	DRAIN	05/09/2019	05/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	348	DRAIN	05/09/2019	05/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	350	DRAIN	05/09/2019	05/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	351	DRAIN	05/09/2019	05/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	353	DRAIN	05/09/2019	05/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	354	DRAIN	05/09/2019	05/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
UU3	356	DRAIN	05/09/2019	05/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	357	DRAIN	05/09/2019	05/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	358	DRAIN	05/09/2019	05/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	359	DRAIN	05/09/2019	05/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	324	DRAIN	05/09/2019	05/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4460	DRAIN	05/09/2019	05/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4461	DRAIN	05/09/2019	05/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4464	DRAIN	05/09/2019	05/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4466	DRAIN	05/09/2019	05/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4467	DRAIN	05/09/2019	05/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4471	DRAIN	05/09/2019	05/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4473	DRAIN	05/09/2019	05/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4475	DRAIN	05/09/2019	05/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4476	DRAIN	05/09/2019	05/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4499	DRAIN	05/09/2019	05/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4500	DRAIN	05/09/2019	05/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4501	DRAIN	05/09/2019	05/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4502	DRAIN	05/09/2019	05/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4503	DRAIN	05/09/2019	05/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	417	DRAIN	05/09/2019	05/14/2019	Visual	CLOGGED	ADD WATER
UU3	424	DRAIN	05/09/2019	05/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	426	DRAIN	05/09/2019	05/09/2019	Visual	DRY	ADD WATER
UU3	427	DRAIN	05/09/2019	05/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	428	DRAIN	05/09/2019	05/09/2019	Visual	DRY	ADD WATER
UU3	438	DRAIN	05/09/2019	05/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	441	DRAIN	05/09/2019	05/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	451	DRAIN	05/09/2019	05/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	452	DRAIN	05/09/2019	05/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	453	DRAIN	05/09/2019	05/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	456A	DRAIN	05/09/2019	05/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	458	DRAIN	05/09/2019	05/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	460	DRAIN	05/09/2019	05/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	476	DRAIN	05/09/2019	05/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	503	DRAIN	05/09/2019	05/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	504	DRAIN	05/09/2019	05/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	506	DRAIN	05/09/2019	05/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
UU3	506B	DRAIN	05/09/2019	05/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	513	DRAIN	05/09/2019	05/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	513A	DRAIN	05/09/2019	05/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	518	DRAIN	05/09/2019	05/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	556	DRAIN	05/09/2019	05/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	558	DRAIN	05/09/2019	05/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	559	DRAIN	05/09/2019	05/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4483	DRAIN	05/09/2019	05/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	571	DRAIN	05/09/2019	05/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	574	DRAIN	05/09/2019	05/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	581	DRAIN	05/09/2019	05/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	583	DRAIN	05/09/2019	05/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	585	DRAIN	05/09/2019	05/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	586	DRAIN	05/09/2019	05/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	588	DRAIN	05/09/2019	05/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	593	DRAIN	05/09/2019	05/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	595	DRAIN	05/09/2019	05/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	600	DRAIN	05/09/2019	05/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
NDU	651	DRAIN	05/09/2019	05/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
NDU	652	DRAIN	05/09/2019	05/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
NDU	655	DRAIN	05/09/2019	05/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
NDU	658	DRAIN	05/09/2019	05/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
NDU	674	DRAIN	05/09/2019	05/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
NDU	675	DRAIN	05/09/2019	05/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
NDU	684	DRAIN	05/09/2019	05/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
NDU	688	DRAIN	05/09/2019	05/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
NDU	689	DRAIN	05/09/2019	05/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2752	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2754	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2755	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2759	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2760	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1651	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1653	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1654	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1655	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
ARU	1656	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1659	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2799	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2800	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1660	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2802	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2803	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1662	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1664	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1666	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1668	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1669	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1671	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2823	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2828	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2829	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2838	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2841	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2842	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2843	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2845	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2846	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2847	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2849	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1675	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1676	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2850	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2851	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2852	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1680	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2853	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1681	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2854	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2857	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2858	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2859	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
PS3B	2861	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2862	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2863	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1684	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2868	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2869	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2871	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1701	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1703	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2896	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2896A	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2899	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2922	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2923	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1733	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2927	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2928	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1735	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1738	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2940	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2943	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2944	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1740	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1741	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1744	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1745	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1747	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1749	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1765	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1769	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2964	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2965	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2979	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2980	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2984	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2992	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
PS3B	2994	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	3019	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	3020	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	3021	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	3022	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	3025B	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1813	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1814	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1816	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1817	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1818	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1821	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1822	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1823	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1825	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1826	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1827	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1829	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1830	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1831	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1832	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1834	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1836	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1838	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1839	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1841	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1842	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1843	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1845	DRAIN	05/13/2019	05/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1848	DRAIN	05/13/2019	05/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1851	DRAIN	05/13/2019	05/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1852	DRAIN	05/13/2019	05/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1855	DRAIN	05/13/2019	05/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1856	DRAIN	05/13/2019	05/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1857	DRAIN	05/13/2019	05/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1858	DRAIN	05/13/2019	05/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
ARU	1860	DRAIN	05/13/2019	05/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1861	DRAIN	05/13/2019	05/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1867	DRAIN	05/13/2019	05/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1871	DRAIN	05/13/2019	05/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1872	DRAIN	05/13/2019	05/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1873	DRAIN	05/13/2019	05/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1875	DRAIN	05/13/2019	05/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1876	DRAIN	05/13/2019	05/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1877	DRAIN	05/13/2019	05/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1878	DRAIN	05/13/2019	05/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1879	DRAIN	05/13/2019	05/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1881	DRAIN	05/13/2019	05/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1883	DRAIN	05/13/2019	05/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1884	DRAIN	05/13/2019	05/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1887	DRAIN	05/13/2019	05/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1888	DRAIN	05/13/2019	05/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1889	DRAIN	05/13/2019	05/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1890	DRAIN	05/13/2019	05/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1893	DRAIN	05/13/2019	05/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1894	DRAIN	05/13/2019	05/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1905	DRAIN	05/13/2019	05/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1906	DRAIN	05/13/2019	05/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1916	DRAIN	05/13/2019	05/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1918	DRAIN	05/13/2019	05/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1920	DRAIN	05/13/2019	05/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1937	DRAIN	05/13/2019	05/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1938	DRAIN	05/13/2019	05/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1939	DRAIN	05/13/2019	05/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	901490RB	VENT	05/13/2019	05/13/2019	Visual	TRIPPED	RESET
ENVFAC	901447RA	VENT	05/13/2019	05/13/2019	Visual	TRIPPED	RESET
ENVFAC	901447RH	VENT	05/13/2019	05/13/2019	Visual	TRIPPED	RESET
RHU	3785	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3802	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3810	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3811	DRAIN	05/13/2019	05/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PWR2	6775	DRAIN	05/14/2019	05/23/2019	Visual	CLOGGED	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
ULC	1153	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1155	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1161	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1162	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1164	DRAIN	05/14/2019	05/16/2019	Visual	CLOGGED	CLEAN OUT AND ADD WATER
ULC	1168	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1169	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1171	DRAIN	05/14/2019	05/14/2019	Visual	DRY	ADD WATER
ULC	1178	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1182	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1191	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1192	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1196	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1200	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1207	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1208	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1212	DRAIN	05/14/2019	05/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1214	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1215	DRAIN	05/14/2019	05/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1218	DRAIN	05/14/2019	05/20/2019	Visual	FILLED W/OIL	STEAM OUT
ULC	1223	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1226	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1228	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1230	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1233	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5267	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5268	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5270	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5274	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5276	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5286	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5292	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5293	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5316	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5318	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5317	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
ULC	1242	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1243	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1245	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1273	DRAIN	05/14/2019	05/14/2019	Visual	DRY	ADD WATER
ULC	1274	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1276	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5367	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5368	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5369	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1278	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5370	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1281	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1283	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5378	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1288	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1296	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1297	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1298	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1299	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1304	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1305	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5404	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1310	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5407	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5408	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1313	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1315	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1324	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1325	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5413	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5414	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6002	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6006	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6007	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6008	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6010	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
RHU	6013	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6014	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1322	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1323	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6015	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1331	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6016	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1333	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6017	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1354	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1355	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1357	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1358	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1359A	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6020	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6022	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6023	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6025	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6026	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1374	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1375	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1379	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1380	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1381	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1382	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6075	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1384	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1385	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1392	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6076	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1401	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1408	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1439	DRAIN	05/14/2019	05/14/2019	Visual	DRY	ADD WATER
ULC	1442	DRAIN	05/14/2019	05/14/2019	Visual	DRY	ADD WATER
ULC	1443	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1446	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
ULC	1449	DRAIN	05/14/2019	05/14/2019	Visual	DRY	ADD WATER
ULC	1455	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1456	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1465	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1466	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1467	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1471	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1472	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1473	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1474	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1475	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1476B	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1477	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1478	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1481	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1484	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1485	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1488	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1497	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1499	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1501	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1504	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1506	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1510	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1517	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1519	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1520	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1526	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1527	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1537	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1539	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1540	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1541	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1542	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1542B	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1542C	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
ULC	1552	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1557A	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1535	DRAIN	05/14/2019	05/16/2019	Visual	CLOGGED	HYDROBLAST
ULC	1579	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1579A	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1580	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1582	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6004	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6005	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6520	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6535	DRAIN	05/14/2019	05/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	5006A	DRAIN	05/15/2019	05/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	5007	DRAIN	05/15/2019	05/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	5008	DRAIN	05/15/2019	05/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	5008A	DRAIN	05/15/2019	05/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	5023	DRAIN	05/15/2019	05/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	5025	DRAIN	05/15/2019	05/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	5028	DRAIN	05/15/2019	05/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	5029	DRAIN	05/15/2019	05/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	5033	DRAIN	05/15/2019	05/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	5037	DRAIN	05/15/2019	05/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6552	DRAIN	05/15/2019	05/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6553	DRAIN	05/15/2019	05/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	5040	DRAIN	05/15/2019	05/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	5048	DRAIN	05/15/2019	05/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	5050	DRAIN	05/15/2019	05/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6537	DRAIN	05/15/2019	05/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6542	DRAIN	05/15/2019	05/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6556	DRAIN	05/15/2019	05/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6557	DRAIN	05/15/2019	05/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6560	DRAIN	05/15/2019	05/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6562	DRAIN	05/15/2019	05/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6564	DRAIN	05/15/2019	05/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6610	DRAIN	05/15/2019	05/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6619	DRAIN	05/15/2019	05/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6620	DRAIN	05/15/2019	05/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
RHU	6622	DRAIN	05/15/2019	05/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6626	DRAIN	05/15/2019	05/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6622A	DRAIN	05/15/2019	05/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6628	DRAIN	05/15/2019	05/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6631	DRAIN	05/15/2019	05/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4118	DRAIN	05/15/2019	05/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4119	DRAIN	05/15/2019	05/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4121	DRAIN	05/15/2019	05/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4136	DRAIN	05/15/2019	05/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4138	DRAIN	05/15/2019	05/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4150	DRAIN	05/15/2019	05/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4151	DRAIN	05/15/2019	05/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4153	DRAIN	05/15/2019	05/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4155	DRAIN	05/15/2019	05/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4156	DRAIN	05/15/2019	05/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4158	DRAIN	05/15/2019	05/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4166	DRAIN	05/15/2019	05/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4176	DRAIN	05/15/2019	05/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4203	DRAIN	05/15/2019	05/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4213	DRAIN	05/15/2019	05/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4214	DRAIN	05/15/2019	05/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4215	DRAIN	05/15/2019	05/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4216	DRAIN	05/15/2019	05/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4251	DRAIN	05/15/2019	05/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4253	DRAIN	05/15/2019	05/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4268	DRAIN	05/15/2019	05/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	5071	DRAIN	05/15/2019	05/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	5072	DRAIN	05/15/2019	05/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	5074	DRAIN	05/15/2019	05/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	5080	DRAIN	05/15/2019	05/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	5099	DRAIN	05/15/2019	05/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	5100	DRAIN	05/15/2019	05/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	5103	DRAIN	05/15/2019	05/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	5105	DRAIN	05/15/2019	05/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	5113	DRAIN	05/15/2019	05/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	5114	DRAIN	05/15/2019	05/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
ENVFAC	5123B	DRAIN	05/15/2019	05/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	5141	DRAIN	05/15/2019	05/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	5142	DRAIN	05/15/2019	05/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	5146A	DRAIN	05/15/2019	05/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	5153	DRAIN	05/15/2019	05/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4272	DRAIN	05/15/2019	05/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4278	DRAIN	05/15/2019	05/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4279	DRAIN	05/15/2019	05/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4281	DRAIN	05/15/2019	05/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	N24BCB	DRAIN	05/16/2019	05/28/2019	Visual	CLOGGED	VACUUM OUT
RHU	4294	DRAIN	05/20/2019	05/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	901447RH	VENT	05/20/2019	05/20/2019	Visual	TRIPPED	RESET
RHU	4335	DRAIN	05/20/2019	05/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4342	DRAIN	05/20/2019	05/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4343	DRAIN	05/20/2019	05/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4344	DRAIN	05/20/2019	05/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4551A	DRAIN	05/20/2019	05/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4552	DRAIN	05/20/2019	05/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4554	DRAIN	05/20/2019	05/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4556	DRAIN	05/20/2019	05/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6812	VENT	05/20/2019	05/20/2019	Visual	TRIPPED	RESET
RHU	6820AA	VENT	05/20/2019	05/20/2019	Visual	TRIPPED	RESET
RHU	6822AA	VENT	05/20/2019	05/20/2019	Visual	TRIPPED	RESET
RHU	6826AA	VENT	05/20/2019	05/20/2019	Visual	TRIPPED	RESET
RHU	6831AA	VENT	05/20/2019	05/20/2019	Visual	TRIPPED	RESET
RHU	3786	DRAIN	05/22/2019	05/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3812	DRAIN	05/22/2019	05/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3813	DRAIN	05/22/2019	05/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3815	DRAIN	05/22/2019	05/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3817	DRAIN	05/22/2019	05/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3820	DRAIN	05/22/2019	05/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3821	DRAIN	05/22/2019	05/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3822	DRAIN	05/22/2019	05/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3823	DRAIN	05/22/2019	05/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3826	DRAIN	05/22/2019	05/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3832	DRAIN	05/22/2019	05/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
RHU	3833	DRAIN	05/22/2019	05/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3837	DRAIN	05/22/2019	05/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3838	DRAIN	05/22/2019	05/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3841	DRAIN	05/22/2019	05/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3842	DRAIN	05/22/2019	05/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3844	DRAIN	05/22/2019	05/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3845	DRAIN	05/22/2019	05/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3869	DRAIN	05/22/2019	05/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3870	DRAIN	05/22/2019	05/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3875	DRAIN	05/22/2019	05/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3878	DRAIN	05/22/2019	05/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3880	DRAIN	05/22/2019	05/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3881	DRAIN	05/22/2019	05/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3883	DRAIN	05/22/2019	05/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3887	DRAIN	05/22/2019	05/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3888	DRAIN	05/22/2019	05/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3889	DRAIN	05/22/2019	05/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3890	DRAIN	05/22/2019	05/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3894	DRAIN	05/22/2019	05/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3900	DRAIN	05/22/2019	05/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3901	DRAIN	05/22/2019	05/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3903	DRAIN	05/22/2019	05/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3915	DRAIN	05/22/2019	05/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3916	DRAIN	05/22/2019	05/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3925	DRAIN	05/23/2019	05/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3926	DRAIN	05/23/2019	05/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3931	DRAIN	05/23/2019	05/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3932	DRAIN	05/23/2019	05/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3936	DRAIN	05/23/2019	05/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3937	DRAIN	05/23/2019	05/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3939	DRAIN	05/23/2019	05/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3941	DRAIN	05/23/2019	05/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3949	DRAIN	05/23/2019	05/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3951	DRAIN	05/23/2019	05/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3952	DRAIN	05/23/2019	05/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3964	DRAIN	05/23/2019	05/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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RHU	3965	DRAIN	05/23/2019	05/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3967	DRAIN	05/23/2019	05/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3969	DRAIN	05/23/2019	05/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3972	DRAIN	05/23/2019	05/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3973	DRAIN	05/23/2019	05/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3979	DRAIN	05/23/2019	05/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3980	DRAIN	05/23/2019	05/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3982	DRAIN	05/23/2019	05/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3984	DRAIN	05/23/2019	05/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3986	DRAIN	05/23/2019	05/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3988	DRAIN	05/23/2019	05/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3989	DRAIN	05/23/2019	05/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3991	DRAIN	05/23/2019	05/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3992	DRAIN	05/23/2019	05/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3994	DRAIN	05/23/2019	05/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3995	DRAIN	05/23/2019	05/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4002	DRAIN	05/23/2019	05/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4007	DRAIN	05/23/2019	05/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6847	DRAIN	05/23/2019	05/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6848	DRAIN	05/23/2019	05/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4572	DRAIN	05/23/2019	05/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4574	DRAIN	05/23/2019	05/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4577	DRAIN	05/23/2019	05/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4579	DRAIN	05/23/2019	05/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4618	DRAIN	05/23/2019	05/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4634	DRAIN	05/23/2019	05/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4638	DRAIN	05/23/2019	05/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4649	DRAIN	05/23/2019	05/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4651	DRAIN	05/23/2019	05/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4653	DRAIN	05/23/2019	05/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4658	DRAIN	05/23/2019	05/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4661	DRAIN	05/23/2019	05/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4665	DRAIN	05/23/2019	05/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4673	DRAIN	05/23/2019	05/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4674	DRAIN	05/23/2019	05/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4677	DRAIN	05/23/2019	05/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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RHU	4686	DRAIN	05/23/2019	05/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4692	DRAIN	05/23/2019	05/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4694	DRAIN	05/23/2019	05/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4700	DRAIN	05/23/2019	05/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4701	DRAIN	05/23/2019	05/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4704	DRAIN	05/23/2019	05/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4710	DRAIN	05/23/2019	05/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4711	DRAIN	05/23/2019	05/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4717	DRAIN	05/23/2019	05/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4717A	DRAIN	05/23/2019	05/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4720	DRAIN	05/23/2019	05/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4728	DRAIN	05/23/2019	05/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4732	DRAIN	05/23/2019	05/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4734	DRAIN	05/23/2019	05/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4736	DRAIN	05/23/2019	05/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4740	DRAIN	05/23/2019	05/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4743	DRAIN	05/23/2019	05/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4744	DRAIN	05/23/2019	05/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4749	DRAIN	05/23/2019	05/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4779	DRAIN	05/23/2019	05/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4780	DRAIN	05/23/2019	05/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4785	DRAIN	05/23/2019	05/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4786	DRAIN	05/23/2019	05/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4790	DRAIN	05/23/2019	05/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4792	DRAIN	05/23/2019	05/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4794	DRAIN	05/23/2019	05/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5176	DRAIN	05/23/2019	05/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5183	DRAIN	05/23/2019	05/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4587	DRAIN	05/24/2019	05/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4588	DRAIN	05/24/2019	05/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4592	DRAIN	05/24/2019	05/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4595	DRAIN	05/24/2019	05/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4600	DRAIN	05/24/2019	05/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	901447RE	VENT	05/28/2019	05/28/2019	Visual	TRIPPED	RESET
ENVFAC	901447RF	VENT	05/28/2019	05/28/2019	Visual	TRIPPED	RESET
ENVFAC	901447RG	VENT	05/28/2019	05/28/2019	Visual	TRIPPED	RESET

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
ENVFAC	901447RH	VENT	05/28/2019	05/28/2019	Visual	TRIPPED	RESET
CFHU	901802RA	VENT	05/28/2019	05/28/2019	Visual	TRIPPED	RESET
Container	ML-25162	Metal Lid	6/3/2019	6/3/2019	M21	FRONT LID LEAKING	TIGHTEN LID
Container	V-250474	Vac Box	6/3/2019	6/3/2019	M21	REAR FLANGE LEAKING	REPLACE GASKET
RHU	3755	DRAIN	06/03/2019	06/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3763	DRAIN	06/03/2019	06/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3765	DRAIN	06/03/2019	06/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3767	DRAIN	06/03/2019	06/03/2019	Visual	DRY	ADD WATER
RHU	3768	DRAIN	06/03/2019	06/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3773	DRAIN	06/03/2019	06/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3781	DRAIN	06/03/2019	06/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3782	DRAIN	06/03/2019	06/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3785	DRAIN	06/03/2019	06/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3786	DRAIN	06/03/2019	06/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3788	DRAIN	06/03/2019	06/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3790	DRAIN	06/03/2019	06/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3794	DRAIN	06/03/2019	06/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3795	DRAIN	06/03/2019	06/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3798	DRAIN	06/03/2019	06/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3799	DRAIN	06/03/2019	06/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3802	DRAIN	06/03/2019	06/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3810	DRAIN	06/03/2019	06/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3811	DRAIN	06/03/2019	06/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3812	DRAIN	06/03/2019	06/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3815	DRAIN	06/03/2019	06/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3817	DRAIN	06/03/2019	06/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3820	DRAIN	06/03/2019	06/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3821	DRAIN	06/03/2019	06/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3822	DRAIN	06/03/2019	06/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3830	DRAIN	06/03/2019	06/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3832	DRAIN	06/03/2019	06/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3833	DRAIN	06/03/2019	06/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3837	DRAIN	06/03/2019	06/06/2019	Visual	CLOGGED	ADD WATER
RHU	3838	DRAIN	06/03/2019	06/06/2019	Visual	CLOGGED	CLEAN OUT AND ADD WATER
RHU	3841	DRAIN	06/03/2019	06/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3842	DRAIN	06/03/2019	06/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
RHU	3844	DRAIN	06/03/2019	06/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3869	DRAIN	06/03/2019	06/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3875	DRAIN	06/03/2019	06/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3878	DRAIN	06/03/2019	06/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3881	DRAIN	06/03/2019	06/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3883	DRAIN	06/03/2019	06/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3888	DRAIN	06/03/2019	06/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3889	DRAIN	06/03/2019	06/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3890	DRAIN	06/03/2019	06/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3894	DRAIN	06/03/2019	06/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3900	DRAIN	06/03/2019	06/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3901	DRAIN	06/03/2019	06/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3903	DRAIN	06/03/2019	06/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3915	DRAIN	06/03/2019	06/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3916	DRAIN	06/03/2019	06/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3925	DRAIN	06/03/2019	06/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3926	DRAIN	06/03/2019	06/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3931	DRAIN	06/03/2019	06/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3932	DRAIN	06/03/2019	06/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3936	DRAIN	06/03/2019	06/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3937	DRAIN	06/03/2019	06/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3939	DRAIN	06/03/2019	06/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3941	DRAIN	06/03/2019	06/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3949	DRAIN	06/03/2019	06/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3951	DRAIN	06/03/2019	06/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3952	DRAIN	06/03/2019	06/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3964	DRAIN	06/03/2019	06/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3965	DRAIN	06/03/2019	06/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3967	DRAIN	06/03/2019	06/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3968	DRAIN	06/03/2019	06/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3969	DRAIN	06/03/2019	06/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3972	DRAIN	06/03/2019	06/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3973	DRAIN	06/03/2019	06/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3979	DRAIN	06/03/2019	06/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3980	DRAIN	06/03/2019	06/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3982	DRAIN	06/03/2019	06/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
RHU	3986	DRAIN	06/03/2019	06/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3989	DRAIN	06/03/2019	06/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4002	DRAIN	06/03/2019	06/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	901447RE	VENT	06/03/2019	06/03/2019	Visual	TRIPPED	RESET
ENVFAC	901447RF	VENT	06/03/2019	06/03/2019	Visual	TRIPPED	RESET
ENVFAC	901447RG	VENT	06/03/2019	06/03/2019	Visual	TRIPPED	RESET
ENVFAC	901447RH	VENT	06/03/2019	06/03/2019	Visual	TRIPPED	RESET
RHU	6820AA	VENT	06/03/2019	06/03/2019	Visual	TRIPPED	RESET
RHU	4110	DRAIN	06/03/2019	06/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4111	DRAIN	06/03/2019	06/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4118	DRAIN	06/03/2019	06/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4121	DRAIN	06/03/2019	06/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4136	DRAIN	06/03/2019	06/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4149	DRAIN	06/03/2019	06/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4150	DRAIN	06/03/2019	06/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4151	DRAIN	06/03/2019	06/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4155	DRAIN	06/03/2019	06/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4156	DRAIN	06/03/2019	06/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4203	DRAIN	06/04/2019	06/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4205	DRAIN	06/04/2019	06/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4211	DRAIN	06/04/2019	06/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4213	DRAIN	06/04/2019	06/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4214	DRAIN	06/04/2019	06/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4215	DRAIN	06/04/2019	06/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4216	DRAIN	06/04/2019	06/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4225	DRAIN	06/04/2019	06/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4241	DRAIN	06/04/2019	06/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4245	DRAIN	06/04/2019	06/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4249	DRAIN	06/04/2019	06/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4251	DRAIN	06/04/2019	06/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4253	DRAIN	06/04/2019	06/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4266	DRAIN	06/04/2019	06/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4268	DRAIN	06/04/2019	06/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4272	DRAIN	06/04/2019	06/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4278	DRAIN	06/04/2019	06/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4279	DRAIN	06/04/2019	06/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
RHU	4282	DRAIN	06/04/2019	06/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4285	DRAIN	06/04/2019	06/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4289	DRAIN	06/04/2019	06/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4290	DRAIN	06/04/2019	06/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4292	DRAIN	06/04/2019	06/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4331	DRAIN	06/04/2019	06/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4341	DRAIN	06/04/2019	06/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4342	DRAIN	06/04/2019	06/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4343	DRAIN	06/04/2019	06/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4344	DRAIN	06/04/2019	06/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4551A	DRAIN	06/04/2019	06/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4552	DRAIN	06/04/2019	06/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4554	DRAIN	06/04/2019	06/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4562	DRAIN	06/04/2019	06/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4572	DRAIN	06/04/2019	06/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4574	DRAIN	06/04/2019	06/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4577	DRAIN	06/04/2019	06/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4579	DRAIN	06/04/2019	06/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4580	DRAIN	06/04/2019	06/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4587	DRAIN	06/04/2019	06/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4588	DRAIN	06/04/2019	06/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4592	DRAIN	06/04/2019	06/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4595	DRAIN	06/04/2019	06/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4594	DRAIN	06/04/2019	06/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4600	DRAIN	06/04/2019	06/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4608	DRAIN	06/04/2019	06/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4611	DRAIN	06/04/2019	06/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4613	DRAIN	06/04/2019	06/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4614	DRAIN	06/04/2019	06/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4617	DRAIN	06/04/2019	06/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4618	DRAIN	06/04/2019	06/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4627	DRAIN	06/04/2019	06/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4634	DRAIN	06/04/2019	06/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4638	DRAIN	06/04/2019	06/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4641	DRAIN	06/04/2019	06/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4649	DRAIN	06/04/2019	06/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
RHU	4651	DRAIN	06/04/2019	06/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4653	DRAIN	06/04/2019	06/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4658	DRAIN	06/04/2019	06/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4661	DRAIN	06/04/2019	06/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	206968R	VENT	06/04/2019	06/04/2019	Visual	TRIPPED	RESET
RHU	4673	DRAIN	06/04/2019	06/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4674	DRAIN	06/04/2019	06/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4677	DRAIN	06/04/2019	06/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4686	DRAIN	06/04/2019	06/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4700	DRAIN	06/04/2019	06/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4701	DRAIN	06/04/2019	06/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4704	DRAIN	06/04/2019	06/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4717	DRAIN	06/04/2019	06/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4717A	DRAIN	06/04/2019	06/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4720	DRAIN	06/04/2019	06/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4726	DRAIN	06/04/2019	06/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4727	DRAIN	06/04/2019	06/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4732	DRAIN	06/04/2019	06/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4734	DRAIN	06/04/2019	06/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4736	DRAIN	06/04/2019	06/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4743	DRAIN	06/04/2019	06/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4744	DRAIN	06/04/2019	06/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4749	DRAIN	06/04/2019	06/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	946	DRAIN	06/04/2019	06/04/2019	Visual	DRY	ADD WATER
DDU	948	DRAIN	06/04/2019	06/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5369	DRAIN	06/05/2019	06/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5370	DRAIN	06/05/2019	06/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5402	DRAIN	06/05/2019	06/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5403	DRAIN	06/05/2019	06/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5404	DRAIN	06/05/2019	06/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5407	DRAIN	06/05/2019	06/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5408	DRAIN	06/05/2019	06/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5413	DRAIN	06/05/2019	06/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5414	DRAIN	06/05/2019	06/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1153	DRAIN	06/06/2019	06/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1156	DRAIN	06/06/2019	06/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
ULC	1157	DRAIN	06/06/2019	06/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1168	DRAIN	06/06/2019	06/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1169	DRAIN	06/06/2019	06/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1171	DRAIN	06/06/2019	06/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1172	DRAIN	06/06/2019	06/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1180	DRAIN	06/06/2019	06/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1194	DRAIN	06/06/2019	06/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6520	DRAIN	06/06/2019	06/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6524	DRAIN	06/06/2019	06/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6526	DRAIN	06/06/2019	06/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6535	DRAIN	06/06/2019	06/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6542	DRAIN	06/06/2019	06/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1200	DRAIN	06/06/2019	06/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6552	DRAIN	06/06/2019	06/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6553	DRAIN	06/06/2019	06/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6556	DRAIN	06/06/2019	06/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1202	DRAIN	06/06/2019	06/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6557	DRAIN	06/06/2019	06/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6560	DRAIN	06/06/2019	06/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6562	DRAIN	06/06/2019	06/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6619	DRAIN	06/06/2019	06/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6620	DRAIN	06/06/2019	06/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6622	DRAIN	06/06/2019	06/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1203	DRAIN	06/06/2019	06/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6629	DRAIN	06/06/2019	06/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6635	DRAIN	06/06/2019	06/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1207	DRAIN	06/06/2019	06/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1212	DRAIN	06/06/2019	06/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5267	DRAIN	06/06/2019	06/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5269	DRAIN	06/06/2019	06/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5270	DRAIN	06/06/2019	06/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5274	DRAIN	06/06/2019	06/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5276	DRAIN	06/06/2019	06/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5279	DRAIN	06/06/2019	06/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5284	DRAIN	06/06/2019	06/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5285	DRAIN	06/06/2019	06/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
RHU	5286	DRAIN	06/06/2019	06/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5287	DRAIN	06/06/2019	06/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5292	DRAIN	06/06/2019	06/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5293	DRAIN	06/06/2019	06/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5308	DRAIN	06/06/2019	06/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5317	DRAIN	06/06/2019	06/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5318	DRAIN	06/06/2019	06/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5332	DRAIN	06/06/2019	06/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6002	DRAIN	06/06/2019	06/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6004	DRAIN	06/06/2019	06/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6005	DRAIN	06/06/2019	06/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6006	DRAIN	06/06/2019	06/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6010	DRAIN	06/06/2019	06/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6013	DRAIN	06/06/2019	06/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6014	DRAIN	06/06/2019	06/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6015	DRAIN	06/06/2019	06/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6016	DRAIN	06/06/2019	06/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6017	DRAIN	06/06/2019	06/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6020	DRAIN	06/06/2019	06/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6022	DRAIN	06/06/2019	06/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6023	DRAIN	06/06/2019	06/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6024	DRAIN	06/06/2019	06/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6025	DRAIN	06/06/2019	06/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6026	DRAIN	06/06/2019	06/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6027	DRAIN	06/06/2019	06/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6032	DRAIN	06/06/2019	06/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6033	DRAIN	06/06/2019	06/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6064	DRAIN	06/06/2019	06/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6075	DRAIN	06/06/2019	06/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1214	DRAIN	06/06/2019	06/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1215	DRAIN	06/06/2019	06/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1218	DRAIN	06/06/2019	06/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1219	DRAIN	06/06/2019	06/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1223	DRAIN	06/06/2019	06/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1224	DRAIN	06/06/2019	06/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1226	DRAIN	06/06/2019	06/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
ULC	1228	DRAIN	06/06/2019	06/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1230	DRAIN	06/06/2019	06/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1233	DRAIN	06/06/2019	06/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1234	DRAIN	06/06/2019	06/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
NDU	678	DRAIN	06/07/2019	06/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	901490RB	VENT	06/10/2019	06/10/2019	Visual	TRIPPED	RESET
FCCU3	2080	DRAIN	06/10/2019	06/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2081	DRAIN	06/10/2019	06/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2090	DRAIN	06/10/2019	06/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2091	DRAIN	06/10/2019	06/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2430	DRAIN	06/10/2019	06/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2431	DRAIN	06/10/2019	06/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2432	DRAIN	06/10/2019	06/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2434	DRAIN	06/10/2019	06/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2435	DRAIN	06/10/2019	06/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2436	DRAIN	06/10/2019	06/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2437	DRAIN	06/10/2019	06/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2440	DRAIN	06/10/2019	06/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2441	DRAIN	06/10/2019	06/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2442	DRAIN	06/10/2019	06/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2459	DRAIN	06/10/2019	06/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2461	DRAIN	06/10/2019	06/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2466	DRAIN	06/10/2019	06/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2476	DRAIN	06/10/2019	06/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2486	DRAIN	06/10/2019	06/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2487	DRAIN	06/10/2019	06/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2513	DRAIN	06/10/2019	06/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2515	DRAIN	06/10/2019	06/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2557	DRAIN	06/10/2019	06/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2558	DRAIN	06/10/2019	06/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2559	DRAIN	06/10/2019	06/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2560	DRAIN	06/10/2019	06/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2561	DRAIN	06/10/2019	06/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2562	DRAIN	06/10/2019	06/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2571	DRAIN	06/10/2019	06/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2602	DRAIN	06/10/2019	06/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
FCCU3	2606	DRAIN	06/10/2019	06/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2607	DRAIN	06/10/2019	06/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2614	DRAIN	06/10/2019	06/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2615	DRAIN	06/10/2019	06/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2621	DRAIN	06/10/2019	06/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2624	DRAIN	06/10/2019	06/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2630	DRAIN	06/10/2019	06/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2631	DRAIN	06/10/2019	06/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2634	DRAIN	06/10/2019	06/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2635	DRAIN	06/10/2019	06/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2636	DRAIN	06/10/2019	06/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2637	DRAIN	06/10/2019	06/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2638	DRAIN	06/10/2019	06/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2639	DRAIN	06/10/2019	06/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2647	DRAIN	06/10/2019	06/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2648	DRAIN	06/10/2019	06/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2652	DRAIN	06/10/2019	06/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2654	DRAIN	06/10/2019	06/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2672	DRAIN	06/10/2019	06/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2674	DRAIN	06/10/2019	06/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2679	DRAIN	06/10/2019	06/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2680	DRAIN	06/10/2019	06/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2681	DRAIN	06/10/2019	06/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2682	DRAIN	06/10/2019	06/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2685	DRAIN	06/10/2019	06/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2733	DRAIN	06/10/2019	06/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2736	DRAIN	06/10/2019	06/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2738	DRAIN	06/10/2019	06/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2739	DRAIN	06/10/2019	06/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2740	DRAIN	06/10/2019	06/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2744	DRAIN	06/10/2019	06/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2745	DRAIN	06/10/2019	06/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2746	DRAIN	06/10/2019	06/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	901679RA	VENT	06/11/2019	06/11/2019	Visual	TRIPPED	RESET
RHU	6812	VENT	06/11/2019	06/26/2019	Visual	TRIPPED	RESET
RHU	6820AA	VENT	06/11/2019	06/26/2019	Visual	TRIPPED	RESET

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
RHU	6826AA	VENT	06/11/2019	06/26/2019	Visual	TRIPPED	RESET
Container	F36419C	Frac Tank	6/12/2019	6/12/2019	M21	TOP HATCH LEAKING	TIGHTEN BOLTS
RDU	4451	DRAIN	06/12/2019	06/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4452	DRAIN	06/12/2019	06/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4460	DRAIN	06/12/2019	06/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4461	DRAIN	06/12/2019	06/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4462	DRAIN	06/12/2019	06/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4464	DRAIN	06/12/2019	06/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4466	DRAIN	06/12/2019	06/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4467	DRAIN	06/12/2019	06/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4468	DRAIN	06/12/2019	06/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4469	DRAIN	06/12/2019	06/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4471	DRAIN	06/12/2019	06/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4472	DRAIN	06/12/2019	06/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4473	DRAIN	06/12/2019	06/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4475	DRAIN	06/12/2019	06/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4476	DRAIN	06/12/2019	06/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4480	DRAIN	06/12/2019	06/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4483	DRAIN	06/12/2019	06/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4484	DRAIN	06/12/2019	06/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4488	DRAIN	06/12/2019	06/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4499	DRAIN	06/12/2019	06/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4501	DRAIN	06/12/2019	06/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4502	DRAIN	06/12/2019	06/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4503	DRAIN	06/12/2019	06/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4504	DRAIN	06/12/2019	06/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4354	DRAIN	06/12/2019	06/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4405	DRAIN	06/12/2019	06/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4409A	DRAIN	06/12/2019	06/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4409B	DRAIN	06/12/2019	06/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4417	DRAIN	06/12/2019	06/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4418	DRAIN	06/12/2019	06/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4419	DRAIN	06/12/2019	06/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4424	DRAIN	06/12/2019	06/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4425	DRAIN	06/12/2019	06/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4429	DRAIN	06/12/2019	06/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
COKERS	4431	DRAIN	06/12/2019	06/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4804	DRAIN	06/12/2019	06/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4805	DRAIN	06/12/2019	06/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4806	DRAIN	06/12/2019	06/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4807	DRAIN	06/12/2019	06/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4809	DRAIN	06/12/2019	06/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4818	DRAIN	06/12/2019	06/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4819	DRAIN	06/12/2019	06/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4820	DRAIN	06/12/2019	06/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4823	DRAIN	06/12/2019	06/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4824	DRAIN	06/12/2019	06/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4832A	DRAIN	06/12/2019	06/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4842	DRAIN	06/12/2019	06/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4848	DRAIN	06/12/2019	06/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4909	DRAIN	06/12/2019	06/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4910	DRAIN	06/12/2019	06/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4912	DRAIN	06/12/2019	06/12/2019	Visual	DRY	ADD WATER
COKERS	4918	DRAIN	06/12/2019	06/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4921	DRAIN	06/12/2019	06/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4922	DRAIN	06/12/2019	06/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4926	DRAIN	06/12/2019	06/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4927	DRAIN	06/12/2019	06/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4928	DRAIN	06/12/2019	06/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4929	DRAIN	06/12/2019	06/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4931	DRAIN	06/12/2019	06/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4932	DRAIN	06/12/2019	06/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4936	DRAIN	06/12/2019	06/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4941	DRAIN	06/12/2019	06/12/2019	Visual	DRY	ADD WATER
Container	ML-25394	Metal Lid	6/13/2019	6/13/2019	M21	REAR LID LEAKING	TIGHTEN LID
Container	ML-25077	Metal Lid	6/13/2019	6/13/2019	M21	REAR LID LEAKING	TIGHTEN LID
Container	ML-25064	Metal Lid	6/13/2019	6/13/2019	M21	REAR LID LEAKING	TIGHTEN LID
Container	ML-25131	Metal Lid	6/13/2019	6/13/2019	M21	FRONT LID LEAKING	TIGHTEN LID
Container	ML-25182	Metal Lid	6/13/2019	6/13/2019	M21	FRONT & REAR LIDS LEAKING	TIGHTEN LIDS
Container	ML-25286	Metal Lid	6/13/2019	6/13/2019	M21	FRONT LID LEAKING	TIGHTEN LID
PS3A	3101	DRAIN	06/13/2019	06/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3103	DRAIN	06/13/2019	06/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
PS3A	3104	DRAIN	06/13/2019	06/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3120	DRAIN	06/13/2019	06/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3121	DRAIN	06/13/2019	06/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3122	DRAIN	06/13/2019	06/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3126	DRAIN	06/13/2019	06/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3127	DRAIN	06/13/2019	06/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3131	DRAIN	06/13/2019	06/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3134	DRAIN	06/13/2019	06/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3135	DRAIN	06/13/2019	06/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3138	DRAIN	06/13/2019	06/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3141	DRAIN	06/13/2019	06/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3142	DRAIN	06/13/2019	06/17/2019	Visual	DRY	ADD WATER
PS3A	3170	DRAIN	06/13/2019	06/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3171	DRAIN	06/13/2019	06/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3173	DRAIN	06/13/2019	06/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3174	DRAIN	06/13/2019	06/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3175	DRAIN	06/13/2019	06/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3176	DRAIN	06/13/2019	06/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3177	DRAIN	06/13/2019	06/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3178	DRAIN	06/13/2019	06/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3181	DRAIN	06/13/2019	06/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3197	DRAIN	06/13/2019	06/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3198	DRAIN	06/13/2019	06/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3251	DRAIN	06/13/2019	06/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3261	DRAIN	06/13/2019	06/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3262	DRAIN	06/13/2019	06/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3263	DRAIN	06/13/2019	06/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3269	DRAIN	06/13/2019	06/13/2019	Visual	CLOGGED	CLEAN OUT AND ADD WATER
PS3A	3270	DRAIN	06/13/2019	06/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3271	DRAIN	06/13/2019	06/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3272	DRAIN	06/13/2019	06/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3273	DRAIN	06/13/2019	06/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3275	DRAIN	06/13/2019	06/13/2019	Visual	DRY	ADD WATER
PS3A	3278	DRAIN	06/13/2019	06/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3279	DRAIN	06/13/2019	06/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3280	DRAIN	06/13/2019	06/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
PS3A	3282	DRAIN	06/13/2019	06/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3284	DRAIN	06/13/2019	06/13/2019	Visual	DRY	ADD WATER
PS3A	3286B	DRAIN	06/13/2019	06/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3288	DRAIN	06/13/2019	06/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3289	DRAIN	06/13/2019	06/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3301	DRAIN	06/13/2019	06/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3313	DRAIN	06/13/2019	06/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3319A	DRAIN	06/13/2019	06/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3320	DRAIN	06/13/2019	06/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3321	DRAIN	06/13/2019	06/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3349	DRAIN	06/13/2019	06/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3349A	DRAIN	06/13/2019	06/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3351	DRAIN	06/13/2019	06/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3353	DRAIN	06/13/2019	06/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3356	DRAIN	06/13/2019	06/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3362	DRAIN	06/13/2019	06/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3363	DRAIN	06/13/2019	06/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3364	DRAIN	06/13/2019	06/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3365	DRAIN	06/13/2019	06/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3367	DRAIN	06/13/2019	06/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3371A	DRAIN	06/13/2019	06/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3381	DRAIN	06/13/2019	06/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3383	DRAIN	06/13/2019	06/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3389	DRAIN	06/13/2019	06/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3390	DRAIN	06/13/2019	06/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3409	DRAIN	06/13/2019	06/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3410	DRAIN	06/13/2019	06/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3412	DRAIN	06/13/2019	06/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3414	DRAIN	06/13/2019	06/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3418	DRAIN	06/13/2019	06/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3421	DRAIN	06/13/2019	06/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3422	DRAIN	06/13/2019	06/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3434	DRAIN	06/13/2019	06/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2752	DRAIN	06/17/2019	06/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2755	DRAIN	06/17/2019	06/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2760	DRAIN	06/17/2019	06/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
PS3B	2762	DRAIN	06/17/2019	06/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2798	DRAIN	06/17/2019	06/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2799	DRAIN	06/17/2019	06/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2804	DRAIN	06/17/2019	06/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2805	DRAIN	06/17/2019	06/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	901490RB	VENT	06/17/2019	06/17/2019	Visual	TRIPPED	RESET
PS3B	2823	DRAIN	06/17/2019	06/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2827	DRAIN	06/17/2019	06/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2828	DRAIN	06/17/2019	06/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2831	DRAIN	06/17/2019	06/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2832	DRAIN	06/17/2019	06/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2833	DRAIN	06/17/2019	06/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2838	DRAIN	06/17/2019	06/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2841	DRAIN	06/17/2019	06/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2842	DRAIN	06/17/2019	06/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2843	DRAIN	06/17/2019	06/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2845	DRAIN	06/17/2019	06/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2846	DRAIN	06/17/2019	06/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2847	DRAIN	06/17/2019	06/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2849	DRAIN	06/17/2019	06/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2850	DRAIN	06/17/2019	06/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2851	DRAIN	06/17/2019	06/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2852	DRAIN	06/17/2019	06/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2853	DRAIN	06/17/2019	06/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2854	DRAIN	06/17/2019	06/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2858	DRAIN	06/17/2019	06/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2859	DRAIN	06/17/2019	06/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2861	DRAIN	06/17/2019	06/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2862	DRAIN	06/17/2019	06/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2863	DRAIN	06/17/2019	06/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2866	DRAIN	06/17/2019	06/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2868	DRAIN	06/17/2019	06/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2869	DRAIN	06/17/2019	06/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2891	DRAIN	06/17/2019	06/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2894	DRAIN	06/17/2019	06/17/2019	Visual	DRY	ADD WATER
PS3B	2896	DRAIN	06/17/2019	06/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
PS3B	2896A	DRAIN	06/17/2019	06/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2899	DRAIN	06/17/2019	06/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2923	DRAIN	06/17/2019	06/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2924	DRAIN	06/17/2019	06/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2925	DRAIN	06/17/2019	06/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2926	DRAIN	06/17/2019	06/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2927	DRAIN	06/17/2019	06/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2928	DRAIN	06/17/2019	06/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2929	DRAIN	06/17/2019	06/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2935	DRAIN	06/17/2019	06/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2936	DRAIN	06/17/2019	06/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2937	DRAIN	06/17/2019	06/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2939	DRAIN	06/17/2019	06/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2940	DRAIN	06/17/2019	06/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2952	DRAIN	06/17/2019	06/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2964	DRAIN	06/17/2019	06/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2967	DRAIN	06/17/2019	06/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2974	DRAIN	06/17/2019	06/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2979	DRAIN	06/17/2019	06/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2980	DRAIN	06/17/2019	06/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2965	DRAIN	06/17/2019	06/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2984	DRAIN	06/17/2019	06/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2992	DRAIN	06/17/2019	06/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2994	DRAIN	06/17/2019	06/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	3000	DRAIN	06/17/2019	06/17/2019	Visual	CLOGGED	ADD WATER
PS3B	3007	DRAIN	06/17/2019	06/17/2019	Visual	DRY	ADD WATER
PS3B	3019	DRAIN	06/17/2019	06/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	3020	DRAIN	06/17/2019	06/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	3021	DRAIN	06/17/2019	06/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	3022	DRAIN	06/17/2019	06/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	3025A	DRAIN	06/17/2019	06/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	3025B	DRAIN	06/17/2019	06/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	6669C	DRAIN	06/17/2019	07/01/2019	Visual	FILLED W/OIL	HYDROBLAST
PS3B	6669D	DRAIN	06/17/2019	07/01/2019	Visual	CLOGGED	HYDROBLAST
COKERS	901679RA	VENT	06/17/2019	06/17/2019	Visual	TRIPPED	RESET
RHU	206041R	VENT	06/17/2019	06/17/2019	Visual	TRIPPED	RESET

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
RHU	206051R	VENT	06/17/2019	06/17/2019	Visual	TRIPPED	RESET
CFHU	3461	DRAIN	06/18/2019	06/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3464	DRAIN	06/18/2019	06/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3489	DRAIN	06/18/2019	06/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3490	DRAIN	06/18/2019	06/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3492	DRAIN	06/18/2019	06/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3496	DRAIN	06/18/2019	06/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3498	DRAIN	06/18/2019	06/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3500	DRAIN	06/18/2019	06/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3502	DRAIN	06/18/2019	06/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3516	DRAIN	06/18/2019	06/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3518	DRAIN	06/18/2019	06/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3519	DRAIN	06/18/2019	06/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3524	DRAIN	06/18/2019	06/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3525	DRAIN	06/18/2019	06/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3532	DRAIN	06/18/2019	06/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3494	DRAIN	06/18/2019	06/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3503	DRAIN	06/18/2019	06/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3564	DRAIN	06/18/2019	06/18/2019	Visual	DRY	ADD WATER
CFHU	3570	DRAIN	06/18/2019	06/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3571	DRAIN	06/18/2019	06/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3577	DRAIN	06/18/2019	06/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3580	DRAIN	06/18/2019	06/18/2019	Visual	DRY	ADD WATER
CFHU	3590	DRAIN	06/18/2019	06/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3591	DRAIN	06/18/2019	06/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3592	DRAIN	06/18/2019	06/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3596	DRAIN	06/18/2019	06/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3599	DRAIN	06/18/2019	06/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3603	DRAIN	06/18/2019	06/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3605	DRAIN	06/18/2019	06/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3608	DRAIN	06/18/2019	06/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3616	DRAIN	06/18/2019	06/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3618	DRAIN	06/18/2019	06/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3629	DRAIN	06/18/2019	06/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3635	DRAIN	06/18/2019	06/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3641	DRAIN	06/18/2019	06/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
CFHU	3643	DRAIN	06/18/2019	06/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3655	DRAIN	06/18/2019	06/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3662	DRAIN	06/18/2019	06/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3664	DRAIN	06/18/2019	06/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3666	DRAIN	06/18/2019	06/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3667	DRAIN	06/18/2019	06/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3669	DRAIN	06/18/2019	06/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3671	DRAIN	06/18/2019	06/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3681	DRAIN	06/18/2019	06/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3686	DRAIN	06/18/2019	06/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3687	DRAIN	06/18/2019	06/18/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
CFHU	3688A	DRAIN	06/18/2019	06/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3689	DRAIN	06/18/2019	06/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3692	DRAIN	06/18/2019	06/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3694	DRAIN	06/18/2019	06/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3697	DRAIN	06/18/2019	06/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3698	DRAIN	06/18/2019	06/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3699	DRAIN	06/18/2019	06/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3701	DRAIN	06/18/2019	06/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3708	DRAIN	06/18/2019	06/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3712	DRAIN	06/18/2019	06/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3657	DRAIN	06/18/2019	06/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
HRU	5219	DRAIN	06/18/2019	06/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
HRU	5225	DRAIN	06/18/2019	06/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
HRU	5229	DRAIN	06/18/2019	06/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
HRU	5254A	DRAIN	06/18/2019	06/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
HRU	5256	DRAIN	06/18/2019	06/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	712	DRAIN	06/18/2019	06/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	718	DRAIN	06/18/2019	06/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	719	DRAIN	06/18/2019	06/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	728	DRAIN	06/18/2019	06/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	729	DRAIN	06/18/2019	06/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	730	DRAIN	06/18/2019	06/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	731	DRAIN	06/18/2019	06/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	732	DRAIN	06/18/2019	06/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	733	DRAIN	06/18/2019	06/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
AU2	735	DRAIN	06/18/2019	06/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	736	DRAIN	06/18/2019	06/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	741	DRAIN	06/18/2019	06/18/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
AU2	750	DRAIN	06/18/2019	06/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	755	DRAIN	06/18/2019	06/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	706	DRAIN	06/18/2019	06/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	707	DRAIN	06/18/2019	06/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	711	DRAIN	06/18/2019	06/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	757	DRAIN	06/18/2019	06/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	758	DRAIN	06/18/2019	06/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	760	DRAIN	06/18/2019	06/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	761A	DRAIN	06/18/2019	06/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	765	DRAIN	06/18/2019	06/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	764	DRAIN	06/18/2019	06/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	776	DRAIN	06/18/2019	06/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	777	DRAIN	06/18/2019	06/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	778	DRAIN	06/18/2019	06/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	779	DRAIN	06/18/2019	06/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	780	DRAIN	06/18/2019	06/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	826	DRAIN	06/18/2019	06/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	827	DRAIN	06/18/2019	06/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
Container	VDB-25084	Vac Box	6/19/2019	6/19/2019	M21	LOWER LEFT VALVE LEAKING	TIGHTEN VALVE CAP
ARU	1651	DRAIN	06/19/2019	06/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1653	DRAIN	06/19/2019	06/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1654	DRAIN	06/19/2019	06/19/2019	Visual	DRY	ADD WATER
ARU	1655	DRAIN	06/19/2019	06/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1656	DRAIN	06/19/2019	06/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1659	DRAIN	06/19/2019	06/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1660	DRAIN	06/19/2019	06/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1664	DRAIN	06/19/2019	06/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1666	DRAIN	06/19/2019	06/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1668	DRAIN	06/19/2019	06/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1669	DRAIN	06/19/2019	06/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1675	DRAIN	06/19/2019	06/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1676	DRAIN	06/19/2019	06/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1680	DRAIN	06/19/2019	06/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
ARU	1681	DRAIN	06/19/2019	06/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1703	DRAIN	06/19/2019	06/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1705	DRAIN	06/19/2019	06/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1706	DRAIN	06/19/2019	06/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1708	DRAIN	06/19/2019	06/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1712	DRAIN	06/19/2019	06/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1714	DRAIN	06/19/2019	06/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1716	DRAIN	06/19/2019	06/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1717	DRAIN	06/19/2019	06/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1718	DRAIN	06/19/2019	06/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1719	DRAIN	06/19/2019	06/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1720	DRAIN	06/19/2019	06/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1723	DRAIN	06/19/2019	06/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1724	DRAIN	06/19/2019	06/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1725	DRAIN	06/19/2019	06/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1728	DRAIN	06/19/2019	06/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1733	DRAIN	06/19/2019	06/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1734	DRAIN	06/19/2019	06/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1735	DRAIN	06/19/2019	06/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1738	DRAIN	06/19/2019	06/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1741	DRAIN	06/19/2019	06/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1743	DRAIN	06/19/2019	06/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1744	DRAIN	06/19/2019	06/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1745	DRAIN	06/19/2019	06/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1747	DRAIN	06/19/2019	06/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1749	DRAIN	06/19/2019	06/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1813	DRAIN	06/19/2019	06/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1814	DRAIN	06/19/2019	06/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1816	DRAIN	06/19/2019	06/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1817	DRAIN	06/19/2019	06/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1821	DRAIN	06/19/2019	06/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1822	DRAIN	06/19/2019	06/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1823	DRAIN	06/19/2019	06/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1825	DRAIN	06/19/2019	06/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1826	DRAIN	06/19/2019	06/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1827	DRAIN	06/19/2019	06/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
ARU	1829	DRAIN	06/19/2019	06/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1830	DRAIN	06/19/2019	06/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1832	DRAIN	06/19/2019	06/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1834	DRAIN	06/19/2019	06/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1836	DRAIN	06/19/2019	06/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1839	DRAIN	06/19/2019	06/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1841	DRAIN	06/19/2019	06/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1842	DRAIN	06/19/2019	06/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1843	DRAIN	06/19/2019	06/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1845	DRAIN	06/19/2019	06/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1846	DRAIN	06/19/2019	06/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1848	DRAIN	06/19/2019	06/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1850	DRAIN	06/19/2019	06/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1851	DRAIN	06/19/2019	06/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1852	DRAIN	06/19/2019	06/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1855	DRAIN	06/19/2019	06/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1856	DRAIN	06/19/2019	06/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1857	DRAIN	06/19/2019	06/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1858	DRAIN	06/19/2019	06/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1860	DRAIN	06/19/2019	06/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1861	DRAIN	06/19/2019	06/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1867	DRAIN	06/19/2019	06/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1870	DRAIN	06/19/2019	06/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1871	DRAIN	06/19/2019	06/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1872	DRAIN	06/19/2019	06/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1873	DRAIN	06/19/2019	06/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1875	DRAIN	06/19/2019	06/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1876	DRAIN	06/19/2019	06/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1877	DRAIN	06/19/2019	06/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1878	DRAIN	06/19/2019	06/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1881	DRAIN	06/19/2019	06/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1883	DRAIN	06/19/2019	06/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1884	DRAIN	06/19/2019	06/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1887	DRAIN	06/19/2019	06/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1889	DRAIN	06/19/2019	06/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1890	DRAIN	06/19/2019	06/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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ARU	1893	DRAIN	06/19/2019	06/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1894	DRAIN	06/19/2019	06/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1905	DRAIN	06/19/2019	06/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1906	DRAIN	06/19/2019	06/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1918	DRAIN	06/19/2019	06/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1243	DRAIN	06/20/2019	06/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1263	DRAIN	06/20/2019	06/25/2019	Visual	CLOGGED	ADD WATER
ULC	1264	DRAIN	06/20/2019	06/20/2019	Visual	CLOGGED	CLEAN OUT AND ADD WATER
ULC	1267	DRAIN	06/20/2019	06/20/2019	Visual	DRY	ADD WATER
ULC	1296	DRAIN	06/20/2019	06/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1297	DRAIN	06/20/2019	06/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1298	DRAIN	06/20/2019	06/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1299	DRAIN	06/20/2019	06/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1304	DRAIN	06/20/2019	06/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1305	DRAIN	06/20/2019	06/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1310	DRAIN	06/20/2019	06/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1312A	DRAIN	06/20/2019	06/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1313	DRAIN	06/20/2019	06/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1315	DRAIN	06/20/2019	06/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1317	DRAIN	06/20/2019	06/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1323	DRAIN	06/20/2019	06/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1324	DRAIN	06/20/2019	06/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1325	DRAIN	06/20/2019	06/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1331	DRAIN	06/20/2019	06/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1340	DRAIN	06/20/2019	06/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1354	DRAIN	06/20/2019	06/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1358	DRAIN	06/20/2019	06/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1359A	DRAIN	06/20/2019	06/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1379	DRAIN	06/20/2019	06/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1387	DRAIN	06/20/2019	06/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1401	DRAIN	06/20/2019	06/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1403	DRAIN	06/20/2019	06/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1442	DRAIN	06/20/2019	06/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1445	DRAIN	06/20/2019	06/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1455	DRAIN	06/20/2019	06/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1456	DRAIN	06/20/2019	06/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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ULC	1465	DRAIN	06/20/2019	06/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1466	DRAIN	06/20/2019	06/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1467	DRAIN	06/20/2019	06/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1472	DRAIN	06/20/2019	06/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1473	DRAIN	06/20/2019	06/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1474	DRAIN	06/20/2019	06/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1475	DRAIN	06/20/2019	06/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1476B	DRAIN	06/20/2019	06/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1477	DRAIN	06/20/2019	06/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1478	DRAIN	06/20/2019	06/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1481	DRAIN	06/20/2019	06/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1485	DRAIN	06/20/2019	06/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1487	DRAIN	06/20/2019	06/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1497	DRAIN	06/20/2019	06/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1499	DRAIN	06/20/2019	06/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1500	DRAIN	06/20/2019	06/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1501	DRAIN	06/20/2019	06/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1502	DRAIN	06/20/2019	06/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1504	DRAIN	06/20/2019	06/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1510	DRAIN	06/20/2019	06/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1512	DRAIN	06/20/2019	06/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1516	DRAIN	06/20/2019	06/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1517	DRAIN	06/20/2019	06/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1540	DRAIN	06/20/2019	06/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1541	DRAIN	06/20/2019	06/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1355	DRAIN	06/20/2019	06/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
NDU	684	DRAIN	06/20/2019	06/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
NDU	688	DRAIN	06/20/2019	06/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
NDU	689	DRAIN	06/20/2019	06/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
NDU	690	DRAIN	06/20/2019	06/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1367	DRAIN	06/20/2019	07/03/2019	Visual	CLOGGED	ADD WATER
ULC	901490RB	VENT	06/24/2019	06/24/2019	Visual	TRIPPED	RESET
ENVFAC	901447RA	VENT	06/25/2019	06/25/2019	Visual	TRIPPED	RESET
ENVFAC	901447RF	VENT	06/25/2019	06/25/2019	Visual	TRIPPED	RESET
ENVFAC	901447RG	VENT	06/25/2019	06/25/2019	Visual	TRIPPED	RESET
ENVFAC	901447RE	VENT	06/25/2019	06/25/2019	Visual	TRIPPED	RESET

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
UU3	300	DRAIN	06/25/2019	06/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	301	DRAIN	06/25/2019	06/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	304	DRAIN	06/25/2019	06/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	305	DRAIN	06/25/2019	06/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	306	DRAIN	06/25/2019	06/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	307	DRAIN	06/25/2019	06/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	311	DRAIN	06/25/2019	06/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	315	DRAIN	06/25/2019	06/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	316	DRAIN	06/25/2019	06/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	322	DRAIN	06/25/2019	06/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	323	DRAIN	06/25/2019	06/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	325	DRAIN	06/25/2019	06/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	326	DRAIN	06/25/2019	06/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	327	DRAIN	06/25/2019	06/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	328	DRAIN	06/25/2019	06/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	329	DRAIN	06/25/2019	06/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	331	DRAIN	06/25/2019	06/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	332	DRAIN	06/25/2019	06/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	338	DRAIN	06/25/2019	06/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	339	DRAIN	06/25/2019	06/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	342	DRAIN	06/25/2019	06/25/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
UU3	344	DRAIN	06/25/2019	06/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	348	DRAIN	06/25/2019	06/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	350	DRAIN	06/25/2019	06/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	351	DRAIN	06/25/2019	06/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	353	DRAIN	06/25/2019	06/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	354	DRAIN	06/25/2019	06/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	356	DRAIN	06/25/2019	06/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	357	DRAIN	06/25/2019	06/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	901679RA	VENT	06/25/2019	06/25/2019	Visual	TRIPPED	RESET
UU3	447	DRAIN	06/25/2019	06/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	451	DRAIN	06/25/2019	06/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	514	DRAIN	06/25/2019	06/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	901690R	VENT	06/25/2019	06/25/2019	Visual	TRIPPED	RESET
UU3	571	DRAIN	06/25/2019	06/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	574	DRAIN	06/25/2019	06/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
UU3	579	DRAIN	06/25/2019	06/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	581	DRAIN	06/25/2019	06/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	595	DRAIN	06/25/2019	06/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	901350R	VENT	06/25/2019	06/25/2019	Visual	TRIPPED	RESET
RHU	206041R	VENT	06/25/2019	06/25/2019	Visual	TRIPPED	RESET
RHU	6816AA	VENT	06/25/2019	06/26/2019	Visual	TRIPPED	RESET
RHU	6822AA	VENT	06/25/2019	06/26/2019	Visual	TRIPPED	RESET
Container	ML-25236	Metal Lid	6/26/2019	6/26/2019	M21	REAR LID LEAKING	TIGHTEN LID
UU4	23	DRAIN	06/26/2019	06/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	26	DRAIN	06/26/2019	06/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	27	DRAIN	06/26/2019	06/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	30	DRAIN	06/26/2019	06/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	31	DRAIN	06/26/2019	06/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	32	DRAIN	06/26/2019	06/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	33	DRAIN	06/26/2019	06/26/2019	Visual	DRY	ADD WATER
UU4	34	DRAIN	06/26/2019	06/26/2019	Visual	DRY	ADD WATER
UU4	35	DRAIN	06/26/2019	06/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	36	DRAIN	06/26/2019	06/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	37	DRAIN	06/26/2019	06/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	38	DRAIN	06/26/2019	06/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	39	DRAIN	06/26/2019	06/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	40	DRAIN	06/26/2019	06/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	42	JCTBOX	06/26/2019	06/26/2019	Visual	MISSING BOLTS	INSTALL SEALANT
UU4	43	DRAIN	06/26/2019	06/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	44	DRAIN	06/26/2019	06/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	63	DRAIN	06/26/2019	06/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	64	DRAIN	06/26/2019	06/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	65	DRAIN	06/26/2019	06/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	68	DRAIN	06/26/2019	07/10/2019	Visual	CLOGGED	ADD WATER
UU4	81	DRAIN	06/26/2019	06/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	82	DRAIN	06/26/2019	06/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	83	DRAIN	06/26/2019	06/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	87	DRAIN	06/26/2019	06/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	88	DRAIN	06/26/2019	06/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	89	DRAIN	06/26/2019	06/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	90	DRAIN	06/26/2019	06/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
UU4	93	DRAIN	06/26/2019	06/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	94	DRAIN	06/26/2019	06/26/2019	Visual	DRY	ADD WATER
UU4	105	DRAIN	06/26/2019	06/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	104	DRAIN	06/26/2019	06/26/2019	Visual	CLOGGED	ADD WATER
UU4	103	DRAIN	06/26/2019	06/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	119	DRAIN	06/26/2019	06/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	120	DRAIN	06/26/2019	06/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	134	DRAIN	06/26/2019	06/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	138	DRAIN	06/26/2019	06/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	142	DRAIN	06/26/2019	06/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	151	DRAIN	06/26/2019	06/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	152	DRAIN	06/26/2019	06/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	190	DRAIN	06/26/2019	06/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	192	DRAIN	06/26/2019	07/10/2019	Visual	CLOGGED	ADD WATER
UU4	194	DRAIN	06/26/2019	06/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	974	DRAIN	06/26/2019	06/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1000	DRAIN	06/26/2019	06/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1002	DRAIN	06/26/2019	06/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1003	DRAIN	06/26/2019	06/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1005	DRAIN	06/26/2019	06/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1007	DRAIN	06/26/2019	06/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1008	DRAIN	06/26/2019	06/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1011	DRAIN	06/26/2019	06/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1015	DRAIN	06/26/2019	06/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1024	DRAIN	06/26/2019	06/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1032	DRAIN	06/26/2019	06/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1033	DRAIN	06/26/2019	06/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1034	DRAIN	06/26/2019	06/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1035	DRAIN	06/26/2019	06/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1037	DRAIN	06/26/2019	06/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1038	DRAIN	06/26/2019	06/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1064	DRAIN	06/26/2019	06/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1070G	DRAIN	06/26/2019	06/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1070I	DRAIN	06/26/2019	06/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1070K	DRAIN	06/26/2019	06/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1070L	DRAIN	06/26/2019	06/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
DDU	1074	DRAIN	06/26/2019	06/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1094	DRAIN	06/26/2019	06/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1100	DRAIN	06/26/2019	06/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1107	DRAIN	06/26/2019	06/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	950	DRAIN	06/26/2019	06/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	966	DRAIN	06/26/2019	06/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	970	DRAIN	06/26/2019	06/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	5006	DRAIN	06/27/2019	06/27/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	5006A	DRAIN	06/27/2019	06/27/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	5007	DRAIN	06/27/2019	06/27/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	5008	DRAIN	06/27/2019	06/27/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	5008A	DRAIN	06/27/2019	06/27/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	5017	DRAIN	06/27/2019	06/27/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	5023	DRAIN	06/27/2019	06/27/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	5025	DRAIN	06/27/2019	06/27/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	5026	DRAIN	06/27/2019	06/27/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	5032	DRAIN	06/27/2019	06/27/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	5033	DRAIN	06/27/2019	06/27/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	5039	DRAIN	06/27/2019	06/27/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	5071	DRAIN	06/27/2019	06/27/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	5072	DRAIN	06/27/2019	06/27/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	5074	DRAIN	06/27/2019	06/27/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	5099	DRAIN	06/27/2019	06/27/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	5100	DRAIN	06/27/2019	06/27/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	5105	DRAIN	06/27/2019	06/27/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	5112	DRAIN	06/27/2019	06/27/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	5113	DRAIN	06/27/2019	06/27/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	5114	DRAIN	06/27/2019	06/27/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	5141	DRAIN	06/27/2019	06/27/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	5142	DRAIN	06/27/2019	06/27/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	5146A	DRAIN	06/27/2019	06/27/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	5153	DRAIN	06/27/2019	06/27/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU1	2104	DRAIN	06/29/2019	06/29/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU1	2105	DRAIN	06/29/2019	06/29/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU1	2114	DRAIN	06/29/2019	06/29/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU1	2118	DRAIN	06/29/2019	06/29/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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FCCU1	2120	DRAIN	06/29/2019	06/29/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU1	2126	DRAIN	06/29/2019	06/29/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU1	2128	DRAIN	06/29/2019	06/29/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU1	2131	DRAIN	06/29/2019	06/29/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU1	2132	DRAIN	06/29/2019	06/29/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU1	2133	DRAIN	06/29/2019	06/29/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU1	2135	DRAIN	06/29/2019	06/29/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU1	2136	DRAIN	06/29/2019	06/29/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU1	2139	DRAIN	06/29/2019	06/29/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU1	2140	DRAIN	06/29/2019	06/29/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU1	2143	DRAIN	06/29/2019	06/29/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU1	2144	DRAIN	06/29/2019	06/29/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU1	2159	DRAIN	06/29/2019	06/29/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU1	2113	DRAIN	06/29/2019	06/29/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU1	2179	DRAIN	06/29/2019	06/29/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU1	2181	DRAIN	06/29/2019	06/29/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU1	2197	DRAIN	06/29/2019	06/29/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	901748RA	VENT	07/02/2019	07/02/2019	Visual	TRIPPED	RESET
UU3	901349R	VENT	07/02/2019	07/02/2019	Visual	TRIPPED	RESET
COKERS	901679RA	VENT	07/03/2019	07/03/2019	Visual	TRIPPED	RESET
COKERS	901690R	VENT	07/03/2019	07/03/2019	Visual	TRIPPED	RESET
RHU	901350R	VENT	07/03/2019	07/03/2019	Visual	TRIPPED	RESET
CFHU	6796AB	VENT	07/03/2019	07/03/2019	Visual	TRIPPED	RESET
RHU	3786	DRAIN	07/03/2019	07/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3785	DRAIN	07/03/2019	07/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3772	DRAIN	07/03/2019	07/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3798	DRAIN	07/03/2019	07/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3799	DRAIN	07/03/2019	07/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3802	DRAIN	07/03/2019	07/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3810	DRAIN	07/03/2019	07/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3811	DRAIN	07/03/2019	07/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3812	DRAIN	07/03/2019	07/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3813	DRAIN	07/03/2019	07/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3815	DRAIN	07/03/2019	07/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3817	DRAIN	07/03/2019	07/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3820	DRAIN	07/03/2019	07/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
RHU	3821	DRAIN	07/03/2019	07/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3822	DRAIN	07/03/2019	07/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3823	DRAIN	07/03/2019	07/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3826	DRAIN	07/03/2019	07/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3830	DRAIN	07/03/2019	07/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4499	DRAIN	07/08/2019	07/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4500	DRAIN	07/08/2019	07/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4501	DRAIN	07/08/2019	07/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4502	DRAIN	07/08/2019	07/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4503	DRAIN	07/08/2019	07/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4452	DRAIN	07/08/2019	07/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4461	DRAIN	07/08/2019	07/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4464	DRAIN	07/08/2019	07/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4466	DRAIN	07/08/2019	07/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4467	DRAIN	07/08/2019	07/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4468	DRAIN	07/08/2019	07/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4469	DRAIN	07/08/2019	07/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4471	DRAIN	07/08/2019	07/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4472	DRAIN	07/08/2019	07/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4473	DRAIN	07/08/2019	07/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4474	DRAIN	07/08/2019	07/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4475	DRAIN	07/08/2019	07/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4476	DRAIN	07/08/2019	07/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4480	DRAIN	07/08/2019	07/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4483	DRAIN	07/08/2019	07/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4484	DRAIN	07/08/2019	07/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4487	DRAIN	07/08/2019	07/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4488	DRAIN	07/08/2019	07/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	901447RF	VENT	07/08/2019	07/08/2019	Visual	TRIPPED	RESET
ENVFAC	901447RG	VENT	07/08/2019	07/08/2019	Visual	TRIPPED	RESET
ARU	901748RA	VENT	07/08/2019	07/08/2019	Visual	TRIPPED	RESET
UU3	901349R	VENT	07/08/2019	07/08/2019	Visual	TRIPPED	RESET
HRU	5208	DRAIN	07/08/2019	07/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
HRU	5219	DRAIN	07/08/2019	07/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
HRU	5225	DRAIN	07/08/2019	07/08/2019	Visual	DRY	ADD WATER
HRU	5229	DRAIN	07/08/2019	07/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
RHU	5367	DRAIN	07/08/2019	07/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5369	DRAIN	07/08/2019	07/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5370	DRAIN	07/08/2019	07/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5376	DRAIN	07/08/2019	07/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5378	DRAIN	07/08/2019	07/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5402	DRAIN	07/08/2019	07/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5404	DRAIN	07/08/2019	07/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5407	DRAIN	07/08/2019	07/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5408	DRAIN	07/08/2019	07/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5409	DRAIN	07/08/2019	07/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5414	DRAIN	07/08/2019	07/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5432	DRAIN	07/08/2019	07/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5434	DRAIN	07/08/2019	07/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5438	DRAIN	07/08/2019	07/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	901679RA	VENT	07/08/2019	07/08/2019	Visual	TRIPPED	RESET
RHU	4245	DRAIN	07/08/2019	07/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4251	DRAIN	07/08/2019	07/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4253	DRAIN	07/08/2019	07/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4268	DRAIN	07/08/2019	07/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4272	DRAIN	07/08/2019	07/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4275	DRAIN	07/08/2019	07/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4278	DRAIN	07/08/2019	07/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4279	DRAIN	07/08/2019	07/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4281	DRAIN	07/08/2019	07/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4285	DRAIN	07/08/2019	07/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4289	DRAIN	07/08/2019	07/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4292	DRAIN	07/08/2019	07/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4341	DRAIN	07/08/2019	07/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4342	DRAIN	07/08/2019	07/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4343	DRAIN	07/08/2019	07/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4552	DRAIN	07/08/2019	07/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4554	DRAIN	07/08/2019	07/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	206041R	VENT	07/08/2019	07/08/2019	Visual	TRIPPED	RESET
RHU	206051R	VENT	07/08/2019	07/08/2019	Visual	TRIPPED	RESET
RHU	4118	DRAIN	07/09/2019	07/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4119	DRAIN	07/09/2019	07/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
RHU	4121	DRAIN	07/09/2019	07/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4132	DRAIN	07/09/2019	07/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4133	DRAIN	07/09/2019	07/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4140	DRAIN	07/09/2019	07/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4149	DRAIN	07/09/2019	07/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4150	DRAIN	07/09/2019	07/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4151	DRAIN	07/09/2019	07/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4153	DRAIN	07/09/2019	07/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4155	DRAIN	07/09/2019	07/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4156	DRAIN	07/09/2019	07/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4158	DRAIN	07/09/2019	07/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4211	DRAIN	07/09/2019	07/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4214	DRAIN	07/09/2019	07/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4215	DRAIN	07/09/2019	07/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4216	DRAIN	07/09/2019	07/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4224	DRAIN	07/09/2019	07/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4225	DRAIN	07/09/2019	07/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6520	DRAIN	07/09/2019	07/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6524	DRAIN	07/09/2019	07/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6533	DRAIN	07/09/2019	07/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6552	DRAIN	07/09/2019	07/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6553	DRAIN	07/09/2019	07/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6556	DRAIN	07/09/2019	07/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6557	DRAIN	07/09/2019	07/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6560	DRAIN	07/09/2019	07/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6562	DRAIN	07/09/2019	07/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6564	DRAIN	07/09/2019	07/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6612	DRAIN	07/09/2019	07/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6620	DRAIN	07/09/2019	07/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6622	DRAIN	07/09/2019	07/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6626	DRAIN	07/09/2019	07/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6619	DRAIN	07/09/2019	07/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6628	DRAIN	07/09/2019	07/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6630	DRAIN	07/09/2019	07/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6635	DRAIN	07/09/2019	07/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3753	DRAIN	07/09/2019	07/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
RHU	3765	DRAIN	07/09/2019	07/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3832	DRAIN	07/09/2019	07/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3833	DRAIN	07/09/2019	07/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3841	DRAIN	07/09/2019	07/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3842	DRAIN	07/09/2019	07/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3844	DRAIN	07/09/2019	07/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3869	DRAIN	07/09/2019	07/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3870	DRAIN	07/09/2019	07/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3875	DRAIN	07/09/2019	07/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3878	DRAIN	07/09/2019	07/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3879	DRAIN	07/09/2019	07/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3881	DRAIN	07/09/2019	07/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3883	DRAIN	07/09/2019	07/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3888	DRAIN	07/09/2019	07/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3889	DRAIN	07/09/2019	07/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3890	DRAIN	07/09/2019	07/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3894	DRAIN	07/09/2019	07/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3899	DRAIN	07/09/2019	07/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3901	DRAIN	07/09/2019	07/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3903	DRAIN	07/09/2019	07/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3915	DRAIN	07/09/2019	07/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3916	DRAIN	07/09/2019	07/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3926	DRAIN	07/09/2019	07/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3927	DRAIN	07/09/2019	07/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3931	DRAIN	07/09/2019	07/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3936	DRAIN	07/09/2019	07/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3937	DRAIN	07/09/2019	07/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3939	DRAIN	07/09/2019	07/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3941	DRAIN	07/09/2019	07/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3949	DRAIN	07/09/2019	07/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3951	DRAIN	07/09/2019	07/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3952	DRAIN	07/09/2019	07/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3956	DRAIN	07/09/2019	07/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3967	DRAIN	07/09/2019	07/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3969	DRAIN	07/09/2019	07/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3972	DRAIN	07/09/2019	07/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
RHU	3932	DRAIN	07/09/2019	07/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3980	DRAIN	07/09/2019	07/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3982	DRAIN	07/09/2019	07/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3986	DRAIN	07/09/2019	07/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3991	DRAIN	07/09/2019	07/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3992	DRAIN	07/09/2019	07/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3995	DRAIN	07/09/2019	07/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4002	DRAIN	07/09/2019	07/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1005	DRAIN	07/10/2019	07/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1032	DRAIN	07/10/2019	07/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1033	DRAIN	07/10/2019	07/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1034	DRAIN	07/10/2019	07/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1035	DRAIN	07/10/2019	07/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1037	DRAIN	07/10/2019	07/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1038	DRAIN	07/10/2019	07/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6847	DRAIN	07/10/2019	07/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6848	DRAIN	07/10/2019	07/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4568	DRAIN	07/10/2019	07/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4572	DRAIN	07/10/2019	07/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4574	DRAIN	07/10/2019	07/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4577	DRAIN	07/10/2019	07/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4579	DRAIN	07/10/2019	07/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4580	DRAIN	07/10/2019	07/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4613	DRAIN	07/10/2019	07/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4614	DRAIN	07/10/2019	07/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4615	DRAIN	07/10/2019	07/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4616	DRAIN	07/10/2019	07/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4619	DRAIN	07/10/2019	07/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4630	DRAIN	07/10/2019	07/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4634	DRAIN	07/10/2019	07/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4638	DRAIN	07/10/2019	07/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4641	DRAIN	07/10/2019	07/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4643	DRAIN	07/10/2019	07/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4650	DRAIN	07/10/2019	07/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4651	DRAIN	07/10/2019	07/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4653	DRAIN	07/10/2019	07/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
RHU	4658	DRAIN	07/10/2019	07/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4661	DRAIN	07/10/2019	07/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4671	DRAIN	07/10/2019	07/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4673	DRAIN	07/10/2019	07/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4674	DRAIN	07/10/2019	07/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4677	DRAIN	07/10/2019	07/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4693	DRAIN	07/10/2019	07/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4700	DRAIN	07/10/2019	07/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4701	DRAIN	07/10/2019	07/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4704	DRAIN	07/10/2019	07/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4707	DRAIN	07/10/2019	07/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4710	DRAIN	07/10/2019	07/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4717	DRAIN	07/10/2019	07/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4717A	DRAIN	07/10/2019	07/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4720	DRAIN	07/10/2019	07/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4723	DRAIN	07/10/2019	07/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1094	DRAIN	07/10/2019	07/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4726	DRAIN	07/10/2019	07/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4727	DRAIN	07/10/2019	07/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4732	DRAIN	07/10/2019	07/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4734	DRAIN	07/10/2019	07/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4736	DRAIN	07/10/2019	07/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4739	DRAIN	07/10/2019	07/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4740	DRAIN	07/10/2019	07/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4743	DRAIN	07/10/2019	07/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1100	DRAIN	07/10/2019	07/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4749	DRAIN	07/10/2019	07/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4779	DRAIN	07/10/2019	07/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4780	DRAIN	07/10/2019	07/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4782	DRAIN	07/10/2019	07/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1103	DRAIN	07/10/2019	07/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4782A	DRAIN	07/10/2019	07/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1107	DRAIN	07/10/2019	07/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4790	DRAIN	07/10/2019	07/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4792	DRAIN	07/10/2019	07/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4794	DRAIN	07/10/2019	07/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
RHU	4798	DRAIN	07/10/2019	07/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5182	DRAIN	07/10/2019	07/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5183	DRAIN	07/10/2019	07/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	940	DRAIN	07/10/2019	07/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	946	DRAIN	07/10/2019	07/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	948	DRAIN	07/10/2019	07/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	976	DRAIN	07/10/2019	07/25/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
DDU	950	DRAIN	07/10/2019	07/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4587	DRAIN	07/11/2019	07/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4588	DRAIN	07/11/2019	07/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4592	DRAIN	07/11/2019	07/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4595	DRAIN	07/11/2019	07/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4600	DRAIN	07/11/2019	07/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5263	DRAIN	07/11/2019	07/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5266	DRAIN	07/11/2019	07/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5267	DRAIN	07/11/2019	07/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5269	DRAIN	07/11/2019	07/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5270	DRAIN	07/11/2019	07/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5274	DRAIN	07/11/2019	07/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5276	DRAIN	07/11/2019	07/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5282	DRAIN	07/11/2019	07/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5283	DRAIN	07/11/2019	07/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5284	DRAIN	07/11/2019	07/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5285	DRAIN	07/11/2019	07/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5286	DRAIN	07/11/2019	07/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5287	DRAIN	07/11/2019	07/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5292	DRAIN	07/11/2019	07/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5293	DRAIN	07/11/2019	07/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5306	DRAIN	07/11/2019	07/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5308	DRAIN	07/11/2019	07/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5316	DRAIN	07/11/2019	07/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5317	DRAIN	07/11/2019	07/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5318	DRAIN	07/11/2019	07/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5330	DRAIN	07/11/2019	07/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5332	DRAIN	07/11/2019	07/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6002	DRAIN	07/11/2019	07/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
RHU	6004	DRAIN	07/11/2019	07/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6005	DRAIN	07/11/2019	07/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6006	DRAIN	07/11/2019	07/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6007	DRAIN	07/11/2019	07/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6010	DRAIN	07/11/2019	07/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6013	DRAIN	07/11/2019	07/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6014	DRAIN	07/11/2019	07/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6015	DRAIN	07/11/2019	07/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6016	DRAIN	07/11/2019	07/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6017	DRAIN	07/11/2019	07/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6020	DRAIN	07/11/2019	07/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6022	DRAIN	07/11/2019	07/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6023	DRAIN	07/11/2019	07/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6024	DRAIN	07/11/2019	07/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6025	DRAIN	07/11/2019	07/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6026	DRAIN	07/11/2019	07/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6032	DRAIN	07/11/2019	07/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6033	DRAIN	07/11/2019	07/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6064	DRAIN	07/11/2019	07/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6071	DRAIN	07/11/2019	07/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6072	DRAIN	07/11/2019	07/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6075	DRAIN	07/11/2019	07/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	901447RA	VENT	07/15/2019	07/15/2019	Visual	TRIPPED	RESET
ENVFAC	901447RG	VENT	07/15/2019	07/15/2019	Visual	TRIPPED	RESET
ENVFAC	901447RH	VENT	07/15/2019	07/15/2019	Visual	TRIPPED	RESET
CFHU	3461	DRAIN	07/15/2019	07/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3467	DRAIN	07/15/2019	07/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3485	DRAIN	07/15/2019	07/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3489	DRAIN	07/15/2019	07/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3490	DRAIN	07/15/2019	07/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3492	DRAIN	07/15/2019	07/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3494	DRAIN	07/15/2019	07/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3496	DRAIN	07/15/2019	07/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3498	DRAIN	07/15/2019	07/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3500	DRAIN	07/15/2019	07/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3502	DRAIN	07/15/2019	07/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
CFHU	3504	DRAIN	07/15/2019	07/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	901748RA	VENT	07/15/2019	07/15/2019	Visual	TRIPPED	RESET
CFHU	3516	DRAIN	07/15/2019	07/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3518	DRAIN	07/15/2019	07/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3519	DRAIN	07/15/2019	07/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	901349R	VENT	07/15/2019	07/15/2019	Visual	TRIPPED	RESET
CFHU	3529	DRAIN	07/15/2019	07/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3533	DRAIN	07/15/2019	07/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3540	DRAIN	07/15/2019	07/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3570	DRAIN	07/15/2019	07/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3571	DRAIN	07/15/2019	07/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3573	DRAIN	07/15/2019	07/15/2019	Visual	DRY	ADD WATER
CFHU	3577	DRAIN	07/15/2019	07/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3590	DRAIN	07/15/2019	07/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3591	DRAIN	07/15/2019	07/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3592	DRAIN	07/15/2019	07/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3596	DRAIN	07/15/2019	07/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3604	DRAIN	07/15/2019	07/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3605	DRAIN	07/15/2019	07/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3614	DRAIN	07/15/2019	07/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3615	DRAIN	07/15/2019	07/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3618	DRAIN	07/15/2019	07/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3629	DRAIN	07/15/2019	07/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3635	DRAIN	07/15/2019	07/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3641	DRAIN	07/15/2019	07/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3655	DRAIN	07/15/2019	07/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3657	DRAIN	07/15/2019	07/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3660	DRAIN	07/15/2019	07/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3664	DRAIN	07/15/2019	07/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3665	DRAIN	07/15/2019	07/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3667	DRAIN	07/15/2019	07/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3669	DRAIN	07/15/2019	07/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3671	DRAIN	07/15/2019	07/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3672	DRAIN	07/15/2019	07/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3675	DRAIN	07/15/2019	07/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3681	DRAIN	07/15/2019	07/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
CFHU	3682	DRAIN	07/15/2019	07/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3684	DRAIN	07/15/2019	07/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3685	DRAIN	07/15/2019	07/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3687	DRAIN	07/15/2019	07/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3689	DRAIN	07/15/2019	07/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3691	DRAIN	07/15/2019	07/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3692	DRAIN	07/15/2019	07/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3694	DRAIN	07/15/2019	07/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3697	DRAIN	07/15/2019	07/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3702	DRAIN	07/15/2019	07/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3705	DRAIN	07/15/2019	07/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3708	DRAIN	07/15/2019	07/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3703	DRAIN	07/15/2019	07/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3710	DRAIN	07/15/2019	07/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3712	DRAIN	07/15/2019	07/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	901679RA	VENT	07/15/2019	07/15/2019	Visual	TRIPPED	RESET
COKERS	901690R	VENT	07/15/2019	07/15/2019	Visual	TRIPPED	RESET
RHU	901350R	VENT	07/15/2019	07/15/2019	Visual	TRIPPED	RESET
RHU	901336R	VENT	07/15/2019	07/15/2019	Visual	TRIPPED	RESET
RHU	206041R	VENT	07/15/2019	07/15/2019	Visual	TRIPPED	RESET
RHU	206051R	VENT	07/15/2019	07/15/2019	Visual	TRIPPED	RESET
RHU	6826AA	VENT	07/15/2019	07/15/2019	Visual	TRIPPED	RESET
PS3A	3103	DRAIN	07/16/2019	07/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3104	DRAIN	07/16/2019	07/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3120	DRAIN	07/16/2019	07/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3121	DRAIN	07/16/2019	07/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3122	DRAIN	07/16/2019	07/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3126	DRAIN	07/16/2019	07/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3127	DRAIN	07/16/2019	07/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3128	DRAIN	07/16/2019	07/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3131	DRAIN	07/16/2019	07/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3134	DRAIN	07/16/2019	07/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3135	DRAIN	07/16/2019	07/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3137	DRAIN	07/16/2019	07/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3138	DRAIN	07/16/2019	07/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3141	DRAIN	07/16/2019	07/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
PS3A	3142	DRAIN	07/16/2019	07/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3169A	DRAIN	07/16/2019	07/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3170	DRAIN	07/16/2019	07/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3171	DRAIN	07/16/2019	07/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3173	DRAIN	07/16/2019	07/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3174	DRAIN	07/16/2019	07/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3175	DRAIN	07/16/2019	07/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3176	DRAIN	07/16/2019	07/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3177	DRAIN	07/16/2019	07/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3178	DRAIN	07/16/2019	07/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3181	DRAIN	07/16/2019	07/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3197	DRAIN	07/16/2019	07/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3198	DRAIN	07/16/2019	07/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3214	DRAIN	07/16/2019	07/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3215	DRAIN	07/16/2019	07/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3216	DRAIN	07/16/2019	07/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3217	DRAIN	07/16/2019	07/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3261	DRAIN	07/16/2019	07/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3263	DRAIN	07/16/2019	07/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3269	DRAIN	07/16/2019	07/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3270	DRAIN	07/16/2019	07/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3271	DRAIN	07/16/2019	07/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3272	DRAIN	07/16/2019	07/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3273	DRAIN	07/16/2019	07/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3275	DRAIN	07/16/2019	07/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3277	DRAIN	07/16/2019	07/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3278	DRAIN	07/16/2019	07/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3279	DRAIN	07/16/2019	07/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3281	DRAIN	07/16/2019	07/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3282	DRAIN	07/16/2019	07/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3285	DRAIN	07/16/2019	07/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	27	DRAIN	07/16/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	28	DRAIN	07/16/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	30	DRAIN	07/16/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	31	DRAIN	07/16/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	32	DRAIN	07/16/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
UU4	38	DRAIN	07/16/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	39	DRAIN	07/16/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	40	DRAIN	07/16/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3289	DRAIN	07/16/2019	07/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3291	DRAIN	07/16/2019	07/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3292	DRAIN	07/16/2019	07/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	43	DRAIN	07/16/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	44	DRAIN	07/16/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	50	DRAIN	07/16/2019	07/31/2019	Visual	FILLED W/DIRT/DEBRIS	HYDROBLAST
PS3A	3299	DRAIN	07/16/2019	07/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3301	DRAIN	07/16/2019	07/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3309	DRAIN	07/16/2019	07/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3310	DRAIN	07/16/2019	07/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	63	DRAIN	07/16/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	64	DRAIN	07/16/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	65	DRAIN	07/16/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3313	DRAIN	07/16/2019	07/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3316	DRAIN	07/16/2019	07/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3319A	DRAIN	07/16/2019	07/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3319B	DRAIN	07/16/2019	07/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3320	DRAIN	07/16/2019	07/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3321	DRAIN	07/16/2019	07/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3333	DRAIN	07/16/2019	07/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3349	DRAIN	07/16/2019	07/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3349A	DRAIN	07/16/2019	07/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3352	DRAIN	07/16/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3353	DRAIN	07/16/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3362	DRAIN	07/16/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3363	DRAIN	07/16/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3364	DRAIN	07/16/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3365	DRAIN	07/16/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3389	DRAIN	07/16/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3390	DRAIN	07/16/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3409	DRAIN	07/16/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3410	DRAIN	07/16/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3411	DRAIN	07/16/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
PS3A	3418	DRAIN	07/16/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3421	DRAIN	07/16/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3423	DRAIN	07/16/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3434	DRAIN	07/16/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	79	DRAIN	07/16/2019	07/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	88	DRAIN	07/16/2019	07/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	89	DRAIN	07/16/2019	07/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	90	DRAIN	07/16/2019	07/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	91	DRAIN	07/16/2019	07/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	92	DRAIN	07/16/2019	07/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	93	DRAIN	07/16/2019	07/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	94	DRAIN	07/16/2019	07/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	95	DRAIN	07/16/2019	07/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	96	DRAIN	07/16/2019	07/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	98	DRAIN	07/16/2019	07/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2752	DRAIN	07/17/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2753	DRAIN	07/17/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2754	DRAIN	07/17/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2757	DRAIN	07/17/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2759	DRAIN	07/17/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2760	DRAIN	07/17/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2762	DRAIN	07/17/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2773	DRAIN	07/17/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2777	DRAIN	07/17/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2781	DRAIN	07/17/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2792	DRAIN	07/17/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2797	DRAIN	07/17/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2799	DRAIN	07/17/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2800	DRAIN	07/17/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2802	DRAIN	07/17/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2804	DRAIN	07/17/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2823	DRAIN	07/17/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2828	DRAIN	07/17/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2831	DRAIN	07/17/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2832	DRAIN	07/17/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2833	DRAIN	07/17/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
PS3B	2837	DRAIN	07/17/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2838	DRAIN	07/17/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2841	DRAIN	07/17/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2842	DRAIN	07/17/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2843	DRAIN	07/17/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2845	DRAIN	07/17/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2846	DRAIN	07/17/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2849	DRAIN	07/17/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2850	DRAIN	07/17/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2851	DRAIN	07/17/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2852	DRAIN	07/17/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2853	DRAIN	07/17/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2854	DRAIN	07/17/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2857	DRAIN	07/17/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2858	DRAIN	07/17/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2859	DRAIN	07/17/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2861	DRAIN	07/17/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2862	DRAIN	07/17/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2868	DRAIN	07/17/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2869	DRAIN	07/17/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2871	DRAIN	07/17/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2887	DRAIN	07/17/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2891	DRAIN	07/17/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2892	DRAIN	07/17/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2894	DRAIN	07/17/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2895	DRAIN	07/17/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2896	DRAIN	07/17/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2896A	DRAIN	07/17/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2899	DRAIN	07/17/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2863	DRAIN	07/17/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2922	DRAIN	07/17/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2923	DRAIN	07/17/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2924	DRAIN	07/17/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2925	DRAIN	07/17/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2926	DRAIN	07/17/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2927	DRAIN	07/17/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
PS3B	2929	DRAIN	07/17/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2937	DRAIN	07/17/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2939	DRAIN	07/17/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2940	DRAIN	07/17/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2944	DRAIN	07/17/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2950	DRAIN	07/17/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2952	DRAIN	07/17/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2963	DRAIN	07/17/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2964	DRAIN	07/17/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2965	DRAIN	07/17/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2974	DRAIN	07/17/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2979	DRAIN	07/17/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2980	DRAIN	07/17/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2981	DRAIN	07/17/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2984	DRAIN	07/17/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2985	DRAIN	07/17/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2992	DRAIN	07/17/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2993	DRAIN	07/17/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2994	DRAIN	07/17/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	3019	DRAIN	07/17/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	3020	DRAIN	07/17/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	3021	DRAIN	07/17/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	3022	DRAIN	07/17/2019	07/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
Container	ML-25069	Metal Lid	7/18/2019	7/18/2019	M21	REAR LID LEAKING	TIGHTEN LID HATCHET
COKERS	4352	DRAIN	07/18/2019	07/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4359	DRAIN	07/18/2019	07/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4372	DRAIN	07/18/2019	07/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4405	DRAIN	07/18/2019	07/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4409A	DRAIN	07/18/2019	07/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4417	DRAIN	07/18/2019	07/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4418	DRAIN	07/18/2019	07/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4419	DRAIN	07/18/2019	07/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4801	DRAIN	07/18/2019	07/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4804	DRAIN	07/18/2019	07/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4805	DRAIN	07/18/2019	07/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4806	DRAIN	07/18/2019	07/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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COKERS	4807	DRAIN	07/18/2019	07/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4809	DRAIN	07/18/2019	07/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4818	DRAIN	07/18/2019	07/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4819	DRAIN	07/18/2019	07/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4820	DRAIN	07/18/2019	07/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4823	DRAIN	07/18/2019	07/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4829	DRAIN	07/18/2019	07/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4848	DRAIN	07/18/2019	07/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4850	DRAIN	07/18/2019	07/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4865A	DRAIN	07/18/2019	07/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4909	DRAIN	07/18/2019	07/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4910	DRAIN	07/18/2019	07/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4911	DRAIN	07/18/2019	07/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4912	DRAIN	07/18/2019	07/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4918	DRAIN	07/18/2019	07/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4919	DRAIN	07/18/2019	07/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4922	DRAIN	07/18/2019	07/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4926	DRAIN	07/18/2019	07/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4927	DRAIN	07/18/2019	07/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4928	DRAIN	07/18/2019	07/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4929	DRAIN	07/18/2019	07/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4931	DRAIN	07/18/2019	07/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4932	DRAIN	07/18/2019	07/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4936	DRAIN	07/18/2019	07/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4940	DRAIN	07/18/2019	07/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4941	DRAIN	07/18/2019	07/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4953A	DRAIN	07/18/2019	07/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	6737D	DRAIN	07/18/2019	07/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	189	DRAIN	07/18/2019	07/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	190	DRAIN	07/18/2019	07/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1609	DRAIN	07/19/2019	07/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1651	DRAIN	07/19/2019	07/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1653	DRAIN	07/19/2019	07/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1654	DRAIN	07/19/2019	07/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1655	DRAIN	07/19/2019	07/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1656	DRAIN	07/19/2019	07/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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ARU	1658	DRAIN	07/19/2019	07/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1659	DRAIN	07/19/2019	07/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1660	DRAIN	07/19/2019	07/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1664	DRAIN	07/19/2019	07/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1666	DRAIN	07/19/2019	07/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1668	DRAIN	07/19/2019	07/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1669	DRAIN	07/19/2019	07/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1670	DRAIN	07/19/2019	07/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1671	DRAIN	07/19/2019	07/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1675	DRAIN	07/19/2019	07/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1676	DRAIN	07/19/2019	07/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1680	DRAIN	07/19/2019	07/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1681	DRAIN	07/19/2019	07/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1703	DRAIN	07/19/2019	07/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1705	DRAIN	07/19/2019	07/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2430	DRAIN	07/19/2019	07/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2431	DRAIN	07/19/2019	07/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2432	DRAIN	07/19/2019	07/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2434	DRAIN	07/19/2019	07/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1706	DRAIN	07/22/2019	07/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1708	DRAIN	07/22/2019	07/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1710	DRAIN	07/22/2019	07/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1712	DRAIN	07/22/2019	07/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1714	DRAIN	07/22/2019	07/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1715	DRAIN	07/22/2019	07/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1716	DRAIN	07/22/2019	07/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1717	DRAIN	07/22/2019	07/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1718	DRAIN	07/22/2019	07/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1720	DRAIN	07/22/2019	07/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1723	DRAIN	07/22/2019	07/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1724	DRAIN	07/22/2019	07/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1725	DRAIN	07/22/2019	07/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1728	DRAIN	07/22/2019	07/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1733	DRAIN	07/22/2019	07/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1735	DRAIN	07/22/2019	07/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1738	DRAIN	07/22/2019	07/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
ARU	1740	DRAIN	07/22/2019	07/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1741	DRAIN	07/22/2019	07/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1744	DRAIN	07/22/2019	07/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1745	DRAIN	07/22/2019	07/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1747	DRAIN	07/22/2019	07/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1749	DRAIN	07/22/2019	07/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1813	DRAIN	07/22/2019	07/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1814	DRAIN	07/22/2019	07/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1816	DRAIN	07/22/2019	07/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1817	DRAIN	07/22/2019	07/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1821	DRAIN	07/22/2019	07/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1822	DRAIN	07/22/2019	07/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1823	DRAIN	07/22/2019	07/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1825	DRAIN	07/22/2019	07/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1826	DRAIN	07/22/2019	07/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1827	DRAIN	07/22/2019	07/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1829	DRAIN	07/22/2019	07/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1830	DRAIN	07/22/2019	07/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1832	DRAIN	07/22/2019	07/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1834	DRAIN	07/22/2019	07/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1836	DRAIN	07/22/2019	07/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1839	DRAIN	07/22/2019	07/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1841	DRAIN	07/22/2019	07/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1842	DRAIN	07/22/2019	07/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1843	DRAIN	07/22/2019	07/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1845	DRAIN	07/22/2019	07/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1848	DRAIN	07/22/2019	07/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1851	DRAIN	07/22/2019	07/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1852	DRAIN	07/22/2019	07/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1855	DRAIN	07/22/2019	07/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1856	DRAIN	07/22/2019	07/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1857	DRAIN	07/22/2019	07/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1858	DRAIN	07/22/2019	07/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1860	DRAIN	07/22/2019	07/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1861	DRAIN	07/22/2019	07/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1870	DRAIN	07/22/2019	07/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
ARU	1871	DRAIN	07/22/2019	07/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1873	DRAIN	07/22/2019	07/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1875	DRAIN	07/22/2019	07/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1876	DRAIN	07/22/2019	07/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1877	DRAIN	07/22/2019	07/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1878	DRAIN	07/22/2019	07/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1881	DRAIN	07/22/2019	07/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1883	DRAIN	07/22/2019	07/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1884	DRAIN	07/22/2019	07/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1887	DRAIN	07/22/2019	07/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1888	DRAIN	07/22/2019	07/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1889	DRAIN	07/22/2019	07/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1890	DRAIN	07/22/2019	07/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1893	DRAIN	07/22/2019	07/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1894	DRAIN	07/22/2019	07/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1905	DRAIN	07/22/2019	07/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1906	DRAIN	07/22/2019	07/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	901447RE	VENT	07/22/2019	07/22/2019	Visual	TRIPPED	RESET
ARU	1918	DRAIN	07/22/2019	07/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	901447RG	VENT	07/22/2019	07/22/2019	Visual	TRIPPED	RESET
ARU	1937	DRAIN	07/22/2019	07/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1938	DRAIN	07/22/2019	07/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1939	DRAIN	07/22/2019	07/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	901748RA	VENT	07/22/2019	07/22/2019	Visual	TRIPPED	RESET
UU3	901349R	VENT	07/22/2019	07/22/2019	Visual	TRIPPED	RESET
COKERS	901679RA	VENT	07/22/2019	07/22/2019	Visual	TRIPPED	RESET
COKERS	901690R	VENT	07/22/2019	07/22/2019	Visual	TRIPPED	RESET
PS3B	901674RA	VENT	07/22/2019	07/22/2019	Visual	TRIPPED	RESET
RHU	901350R	VENT	07/22/2019	07/22/2019	Visual	TRIPPED	RESET
RHU	901336R	VENT	07/22/2019	07/22/2019	Visual	TRIPPED	RESET
RHU	206041R	VENT	07/22/2019	07/22/2019	Visual	TRIPPED	RESET
FCCU3	2435	DRAIN	07/23/2019	07/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2440	DRAIN	07/23/2019	07/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2442	DRAIN	07/23/2019	07/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2459	DRAIN	07/23/2019	07/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2557	DRAIN	07/23/2019	07/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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FCCU3	2558	DRAIN	07/23/2019	07/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2559	DRAIN	07/23/2019	07/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2560	DRAIN	07/23/2019	07/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2561	DRAIN	07/23/2019	07/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2562	DRAIN	07/23/2019	07/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2571	DRAIN	07/23/2019	07/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2572	DRAIN	07/23/2019	07/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2573	DRAIN	07/23/2019	07/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2584	DRAIN	07/23/2019	07/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	706	DRAIN	07/23/2019	07/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2599A	DRAIN	07/23/2019	07/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	709	DRAIN	07/23/2019	07/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	711	DRAIN	07/23/2019	07/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2601	DRAIN	07/23/2019	07/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2602	DRAIN	07/23/2019	07/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2603	DRAIN	07/23/2019	07/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	712	DRAIN	07/23/2019	07/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	713	DRAIN	07/23/2019	07/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	714	DRAIN	07/23/2019	07/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	717A	DRAIN	07/23/2019	07/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	718	DRAIN	07/23/2019	07/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	719	DRAIN	07/23/2019	07/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	722	DRAIN	07/23/2019	07/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	725	DRAIN	07/23/2019	07/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	726	DRAIN	07/23/2019	07/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	728	DRAIN	07/23/2019	07/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	729	DRAIN	07/23/2019	07/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	730	DRAIN	07/23/2019	07/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	731	DRAIN	07/23/2019	07/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	732	DRAIN	07/23/2019	07/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	733	DRAIN	07/23/2019	07/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	735	DRAIN	07/23/2019	07/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	736	DRAIN	07/23/2019	07/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2614	DRAIN	07/23/2019	07/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2615	DRAIN	07/23/2019	07/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	741	DRAIN	07/23/2019	07/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
AU2	755	DRAIN	07/23/2019	07/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	756	DRAIN	07/23/2019	07/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2621	DRAIN	07/23/2019	07/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	757	DRAIN	07/23/2019	07/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	758	DRAIN	07/23/2019	07/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2624	DRAIN	07/23/2019	07/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	761A	DRAIN	07/23/2019	07/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	764	DRAIN	07/23/2019	07/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	765	DRAIN	07/23/2019	07/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2630	DRAIN	07/23/2019	07/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2631	DRAIN	07/23/2019	07/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	776	DRAIN	07/23/2019	07/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	777	DRAIN	07/23/2019	07/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	778	DRAIN	07/23/2019	07/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	779	DRAIN	07/23/2019	07/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	782	DRAIN	07/23/2019	07/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	785	DRAIN	07/23/2019	07/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	786	DRAIN	07/23/2019	07/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	787	DRAIN	07/23/2019	07/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	826	DRAIN	07/23/2019	07/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	827	DRAIN	07/23/2019	07/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2651	DRAIN	07/23/2019	07/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2652	DRAIN	07/23/2019	07/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2654	DRAIN	07/23/2019	07/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2672	DRAIN	07/23/2019	07/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2679	DRAIN	07/23/2019	07/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
NDU	658	DRAIN	07/23/2019	07/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
NDU	674	DRAIN	07/23/2019	07/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
NDU	684	DRAIN	07/23/2019	07/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
NDU	688	DRAIN	07/23/2019	07/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
NDU	689	DRAIN	07/23/2019	07/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
NDU	690	DRAIN	07/23/2019	07/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU1	2179	DRAIN	07/24/2019	07/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU1	2181	DRAIN	07/24/2019	07/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU1	2194	DRAIN	07/24/2019	07/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU1	2195	DRAIN	07/24/2019	07/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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FCCU1	2197	DRAIN	07/24/2019	07/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU1	2198	DRAIN	07/24/2019	07/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU1	2213A	DRAIN	07/24/2019	07/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1153	DRAIN	07/24/2019	07/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1171	DRAIN	07/24/2019	07/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1155	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1174	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1177	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1182	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1187	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1212	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1214	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1218	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1223	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1224	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1228	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1230	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1233	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1242	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1243	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1263	DRAIN	07/25/2019	07/25/2019	Visual	DRY	ADD WATER
ULC	1267	DRAIN	07/25/2019	07/25/2019	Visual	DRY	ADD WATER
ULC	1273	DRAIN	07/25/2019	07/25/2019	Visual	DRY	ADD WATER
ULC	1281	DRAIN	07/25/2019	07/25/2019	Visual	DRY	ADD WATER
ULC	1296	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1297	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1298	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1299	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1304	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1305	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1310	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1313	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1315	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1317	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1322	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1323	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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ULC	1324	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1325	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1340	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1354	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1355	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1358	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1359A	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1381	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1387	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1389	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1401	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1443	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1446	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1455	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1456	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1465	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1466	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1467	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1472	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1473	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1474	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1475	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1477	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1478	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1485	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1487	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1497	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1499	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1500	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1501	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1502	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1504	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1506	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1510	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1516	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1527	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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ULC	1532	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1533	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1534	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1535	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1539	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1540	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1541	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1579A	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1582	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	N137DMH	JCTBOX	07/25/2019	07/30/2019	Visual	LOOSE SEAL	ADD SEALANT
UU3	267	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	268	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	288	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	289	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	290	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	298	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	299	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	300	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	301	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	304	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	305	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	306	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	307	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	308	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	310	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	311	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	312	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	313	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	315	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	316	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	322	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	323	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	325	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	326	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	328	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	330	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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UU3	331	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	332	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	337	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	338	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	339	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	340	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	341	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	342	DRAIN	07/25/2019	07/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	344	DRAIN	07/25/2019	07/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	346	DRAIN	07/25/2019	07/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	347	DRAIN	07/25/2019	07/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	348	DRAIN	07/25/2019	07/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	350	DRAIN	07/25/2019	07/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	351	DRAIN	07/25/2019	07/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	353	DRAIN	07/25/2019	07/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	354	DRAIN	07/25/2019	07/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	356	DRAIN	07/25/2019	07/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	357	DRAIN	07/25/2019	07/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	358	DRAIN	07/25/2019	07/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	359	DRAIN	07/25/2019	07/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	437	DRAIN	07/26/2019	07/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	444	DRAIN	07/26/2019	07/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	448	DRAIN	07/26/2019	07/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	449	DRAIN	07/26/2019	07/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	451	DRAIN	07/26/2019	07/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	452	DRAIN	07/26/2019	07/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	453	DRAIN	07/26/2019	07/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	460	DRAIN	07/26/2019	07/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	462	DRAIN	07/26/2019	07/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	476	DRAIN	07/26/2019	07/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	478	DRAIN	07/26/2019	07/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	503	DRAIN	07/26/2019	07/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	504	DRAIN	07/26/2019	07/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	506A	DRAIN	07/26/2019	07/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	510	DRAIN	07/26/2019	07/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	513	DRAIN	07/26/2019	07/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
UU3	513A	DRAIN	07/26/2019	07/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	514	DRAIN	07/26/2019	07/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	517	DRAIN	07/26/2019	07/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	519	DRAIN	07/26/2019	07/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	522	DRAIN	07/26/2019	07/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	556	DRAIN	07/26/2019	07/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	559	DRAIN	07/26/2019	07/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	560	DRAIN	07/26/2019	07/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	535	DRAIN	07/26/2019	07/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	571	DRAIN	07/26/2019	07/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	574	DRAIN	07/26/2019	07/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	579	DRAIN	07/26/2019	07/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	581	DRAIN	07/26/2019	07/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	585	DRAIN	07/26/2019	07/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	586	DRAIN	07/26/2019	07/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	595	DRAIN	07/26/2019	07/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	600	DRAIN	07/26/2019	07/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	N21GCB	DRAIN	07/26/2019	07/29/2019	Visual	DRY	ADD WATER
ENVFAC	901447RA	VENT	07/29/2019	07/29/2019	Visual	TRIPPED	RESET
ENVFAC	901447RE	VENT	07/29/2019	07/29/2019	Visual	TRIPPED	RESET
ENVFAC	901447RF	VENT	07/29/2019	07/29/2019	Visual	TRIPPED	RESET
ENVFAC	901447RG	VENT	07/29/2019	07/29/2019	Visual	TRIPPED	RESET
ARU	901748RA	VENT	07/29/2019	07/29/2019	Visual	TRIPPED	RESET
COKERS	901679RA	VENT	07/31/2019	07/31/2019	Visual	TRIPPED	RESET
RHU	901350R	VENT	07/31/2019	07/31/2019	Visual	TRIPPED	RESET
RHU	901336R	VENT	07/31/2019	07/31/2019	Visual	TRIPPED	RESET
RHU	6826AA	VENT	07/31/2019	07/31/2019	Visual	TRIPPED	RESET
CFHU	6794AB	VENT	07/31/2019	07/31/2019	Visual	TRIPPED	RESET
UU4	21	DRAIN	08/01/2019	08/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	26	DRAIN	08/01/2019	08/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	27	DRAIN	08/01/2019	08/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	28	DRAIN	08/01/2019	08/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	29	DRAIN	08/01/2019	08/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	30	DRAIN	08/01/2019	08/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	31	DRAIN	08/01/2019	08/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	32	DRAIN	08/01/2019	08/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
UU4	33	DRAIN	08/01/2019	08/01/2019	Visual	DRY	ADD WATER
UU4	34	DRAIN	08/01/2019	08/01/2019	Visual	DRY	ADD WATER
UU4	35	DRAIN	08/01/2019	08/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	36	DRAIN	08/01/2019	08/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	37	DRAIN	08/01/2019	08/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	38	DRAIN	08/01/2019	08/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	39	DRAIN	08/01/2019	08/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	40	DRAIN	08/01/2019	08/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	43	DRAIN	08/01/2019	08/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	44	DRAIN	08/01/2019	08/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	63	DRAIN	08/01/2019	08/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	64	DRAIN	08/01/2019	08/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	65	DRAIN	08/01/2019	08/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	66	DRAIN	08/01/2019	08/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	72	JCTBOX	08/01/2019	08/01/2019	Visual/M21	HATCH	INSTALL SEALANT
UU4	81	DRAIN	08/01/2019	08/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	82	DRAIN	08/01/2019	08/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	87	DRAIN	08/01/2019	08/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	88	DRAIN	08/01/2019	08/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	89	DRAIN	08/01/2019	08/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	90	DRAIN	08/01/2019	08/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	91	DRAIN	08/01/2019	08/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	92	DRAIN	08/01/2019	08/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	93	DRAIN	08/01/2019	08/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	98	DRAIN	08/01/2019	08/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	101	DRAIN	08/01/2019	08/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	103	DRAIN	08/01/2019	08/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	105	DRAIN	08/01/2019	08/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	107	DRAIN	08/01/2019	08/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	119	DRAIN	08/01/2019	08/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	120	DRAIN	08/01/2019	08/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	149A	DRAIN	08/01/2019	08/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	152	DRAIN	08/01/2019	08/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	188	DRAIN	08/01/2019	08/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	189	DRAIN	08/01/2019	08/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	190	DRAIN	08/01/2019	08/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
UU4	194	DRAIN	08/01/2019	08/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	196	DRAIN	08/01/2019	08/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	204	DRAIN	08/01/2019	08/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	42	JCTBOX	08/01/2019	08/01/2019	M21	GASKET	INSTALL SEALANT
UU4	72	JCTBOX	08/01/2019	08/01/2019	Visual/M21	HATCH	INSTALL SEALANT
DDU	928	DRAIN	08/05/2019	08/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	974	DRAIN	08/05/2019	08/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1000	DRAIN	08/05/2019	08/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1002	DRAIN	08/05/2019	08/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1003	DRAIN	08/05/2019	08/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1005	DRAIN	08/05/2019	08/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1007	DRAIN	08/05/2019	08/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1011	DRAIN	08/05/2019	08/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1013	DRAIN	08/05/2019	08/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1014	DRAIN	08/05/2019	08/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1015	DRAIN	08/05/2019	08/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1034	DRAIN	08/05/2019	08/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1035	DRAIN	08/05/2019	08/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1070G	DRAIN	08/05/2019	08/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1070I	DRAIN	08/05/2019	08/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	901447RA	VENT	08/05/2019	08/05/2019	Visual	TRIPPED	RESET
ENVFAC	901447RE	VENT	08/05/2019	08/05/2019	Visual	TRIPPED	RESET
ENVFAC	901447RF	VENT	08/05/2019	08/05/2019	Visual	TRIPPED	RESET
ENVFAC	901447RH	VENT	08/05/2019	08/05/2019	Visual	TRIPPED	RESET
DDU	1100	DRAIN	08/05/2019	08/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1102	DRAIN	08/05/2019	08/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1103	DRAIN	08/05/2019	08/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1107	DRAIN	08/05/2019	08/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	999	DRAIN	08/05/2019	08/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	901748RA	VENT	08/05/2019	08/05/2019	Visual	TRIPPED	RESET
COKERS	901679RA	VENT	08/05/2019	08/05/2019	Visual	TRIPPED	RESET
AU2	712	DRAIN	08/05/2019	08/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	713	DRAIN	08/05/2019	08/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	718	DRAIN	08/05/2019	08/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	717A	DRAIN	08/05/2019	08/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	730	DRAIN	08/05/2019	08/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
AU2	731	DRAIN	08/05/2019	08/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	732	DRAIN	08/05/2019	08/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	733	DRAIN	08/05/2019	08/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	735	DRAIN	08/05/2019	08/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	736	DRAIN	08/05/2019	08/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	738	DRAIN	08/05/2019	08/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	776	DRAIN	08/05/2019	08/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	777	DRAIN	08/05/2019	08/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	778	DRAIN	08/05/2019	08/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	779	DRAIN	08/05/2019	08/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	785	DRAIN	08/05/2019	08/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	787	DRAIN	08/05/2019	08/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	826	DRAIN	08/05/2019	08/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	827	DRAIN	08/05/2019	08/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6826AA	VENT	08/05/2019	08/05/2019	Visual	TRIPPED	RESET
Container	FMX8316LC	Frac Tank	8/6/2019	8/8/2019	M21	EAST TOP HATCH LEAKING	TIGHTEN HATCH/ BOLTS
Container	FMX28930C	Frac Tank	8/6/2019	8/15/2019	M21	BOTH TOP HATCHES LEAKING	TIGHTEN BOLTS
RHU	6820AA	VENT	08/06/2019	08/06/2019	Visual	TRIPPED	RESET
ENVFAC	5008A	DRAIN	08/06/2019	08/06/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
ENVFAC	5026	DRAIN	08/06/2019	08/14/2019	Visual	CLOGGED	HYDROBLAST
ENVFAC	5028	DRAIN	08/06/2019	08/14/2019	Visual	CLOGGED	HYDROBLAST
ULC	1153	DRAIN	08/07/2019	08/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1155	DRAIN	08/07/2019	08/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1162	DRAIN	08/07/2019	08/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1164	DRAIN	08/07/2019	08/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1168	DRAIN	08/07/2019	08/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1171	DRAIN	08/07/2019	08/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1184	DRAIN	08/07/2019	08/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1187	DRAIN	08/07/2019	08/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1191	DRAIN	08/07/2019	08/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1192	DRAIN	08/07/2019	08/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1196	DRAIN	08/07/2019	08/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1200	DRAIN	08/07/2019	08/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1212	DRAIN	08/07/2019	08/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1215	DRAIN	08/07/2019	08/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1218	DRAIN	08/07/2019	08/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
ULC	1223	DRAIN	08/07/2019	08/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1228	DRAIN	08/07/2019	08/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1230	DRAIN	08/07/2019	08/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1233	DRAIN	08/07/2019	08/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1242	DRAIN	08/07/2019	08/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1243	DRAIN	08/07/2019	08/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1296	DRAIN	08/07/2019	08/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1297	DRAIN	08/07/2019	08/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1298	DRAIN	08/07/2019	08/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1299	DRAIN	08/07/2019	08/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1304	DRAIN	08/07/2019	08/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1305	DRAIN	08/07/2019	08/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1310	DRAIN	08/07/2019	08/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1313	DRAIN	08/07/2019	08/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1315	DRAIN	08/07/2019	08/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1317	DRAIN	08/07/2019	08/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1323	DRAIN	08/07/2019	08/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1324	DRAIN	08/07/2019	08/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1325	DRAIN	08/07/2019	08/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1344	DRAIN	08/07/2019	08/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1345	DRAIN	08/07/2019	08/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1354	DRAIN	08/07/2019	08/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1355	DRAIN	08/07/2019	08/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1358	DRAIN	08/07/2019	08/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1359A	DRAIN	08/07/2019	08/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1384	DRAIN	08/07/2019	08/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1387	DRAIN	08/07/2019	08/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1389	DRAIN	08/07/2019	08/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1401	DRAIN	08/07/2019	08/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1403	DRAIN	08/07/2019	08/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1443	DRAIN	08/07/2019	08/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1455	DRAIN	08/07/2019	08/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1456	DRAIN	08/07/2019	08/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1465	DRAIN	08/07/2019	08/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1466	DRAIN	08/07/2019	08/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1467	DRAIN	08/07/2019	08/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
ULC	1472	DRAIN	08/07/2019	08/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1473	DRAIN	08/07/2019	08/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1474	DRAIN	08/07/2019	08/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1475	DRAIN	08/07/2019	08/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1477	DRAIN	08/07/2019	08/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1478	DRAIN	08/07/2019	08/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1481	DRAIN	08/07/2019	08/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1485	DRAIN	08/07/2019	08/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1487	DRAIN	08/07/2019	08/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1497	DRAIN	08/07/2019	08/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1499	DRAIN	08/07/2019	08/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1500	DRAIN	08/07/2019	08/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1501	DRAIN	08/07/2019	08/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1502	DRAIN	08/07/2019	08/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1504	DRAIN	08/07/2019	08/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1506	DRAIN	08/07/2019	08/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1510	DRAIN	08/07/2019	08/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1513	DRAIN	08/07/2019	08/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1519	DRAIN	08/07/2019	08/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1520	DRAIN	08/07/2019	08/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1532	DRAIN	08/07/2019	08/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1535	DRAIN	08/07/2019	08/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1538	DRAIN	08/07/2019	08/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1539	DRAIN	08/07/2019	08/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1540	DRAIN	08/07/2019	08/07/2019	Visual	CLOGGED	CLEAN OUT AND ADD WATER
ULC	1542C	DRAIN	08/07/2019	08/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1557A	DRAIN	08/07/2019	08/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
NDU	651	DRAIN	08/07/2019	08/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
NDU	652	DRAIN	08/07/2019	08/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
NDU	654	DRAIN	08/07/2019	08/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
NDU	658	DRAIN	08/07/2019	08/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
NDU	684	DRAIN	08/07/2019	08/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
NDU	688	DRAIN	08/07/2019	08/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
NDU	690	DRAIN	08/07/2019	08/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1609	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1651	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
ARU	1653	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1655	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1656	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1659	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1660	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1663	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1664	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1666	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1668	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1669	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1671	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1676	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1680	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1681	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1703	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1705	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1706	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1708	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1712	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1714	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1716	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1717	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1718	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1720	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1722	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1723	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1724	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1725	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1728	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1733	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1735	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1738	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1740	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1741	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1744	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1745	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
ARU	1747	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1749	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1813	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1814	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1816	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1817	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1821	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1822	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1823	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1825	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1826	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1827	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1829	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1830	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1831	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1832	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1834	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1836	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1838	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1839	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1841	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1842	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1843	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1845	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1848	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1850	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1851	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1852	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1855	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1856	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1857	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1858	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1860	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1861	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1870	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1871	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
ARU	1873	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1875	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1876	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1877	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1878	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1881	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1883	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1884	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1887	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1888	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1889	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1890	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1893	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1894	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1905	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1906	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1907	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1918	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1937	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1938	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1939	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	268	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	288	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	289	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	290	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	299	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	300	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	301	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	304	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	305	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	306	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	307	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	308	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	309	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	310	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	312	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
UU3	313	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	315	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	316	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	322	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	323	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	325	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	326	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	327	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	328	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	329	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	330	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	331	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	332	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	338	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	339	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	340	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	341	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	342	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	344	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	346	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	347	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	348	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	350	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	351	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	353	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	354	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	356	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	357	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	358	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	359	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	435	DRAIN	08/08/2019	08/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	444	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	449	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	451	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	452	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	453	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
UU3	458	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	476	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	478	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	503	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	506A	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	506B	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	513	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	513A	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	518	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	556	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	559	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	560	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	571	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	574	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	581	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	585	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	586	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	588	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	589	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	593	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	595	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2755	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2755A	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2757	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2757A	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2759	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2760	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2799	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2802	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2804	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2823	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3103	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3104	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3120	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3121	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3122	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
PS3A	3126	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3127	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3131	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3134	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3135	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3137	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3138	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3141	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3142	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3169A	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3170	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3171	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3173	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3174	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3175	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3176	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3177	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3178	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3181	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3197	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3214	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3215	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3216	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3217	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3251	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3261	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3263	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3269	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3270	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3271	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3272	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3273	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3274	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3275	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3276	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3277	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
PS3A	3278	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3280	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3281	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3282	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3285	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	901447RA	VENT	08/12/2019	08/12/2019	Visual	TRIPPED	RESET
ENVFAC	901447RE	VENT	08/12/2019	08/12/2019	Visual	TRIPPED	RESET
PS3A	3279	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	901447RF	VENT	08/12/2019	08/12/2019	Visual	TRIPPED	RESET
PS3A	3291	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3292	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3299	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3309	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	901447RG	VENT	08/12/2019	08/12/2019	Visual	TRIPPED	RESET
PS3A	3310	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3316	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3319A	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3321	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3349	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3349A	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3351	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3356	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3362	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3363	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3364	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3365	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3367	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3371A	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3380	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3384	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3389	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3390	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3410	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3411	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3418	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3434	DRAIN	08/12/2019	08/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
ARU	901748RA	VENT	08/12/2019	08/12/2019	Visual	TRIPPED	RESET
COKERS	901679RA	VENT	08/13/2019	08/13/2019	Visual	TRIPPED	RESET
COKERS	4354	DRAIN	08/13/2019	08/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2828	DRAIN	08/13/2019	08/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2829	DRAIN	08/13/2019	08/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2838	DRAIN	08/13/2019	08/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2845	DRAIN	08/13/2019	08/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2846	DRAIN	08/13/2019	08/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2847	DRAIN	08/13/2019	08/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2850	DRAIN	08/13/2019	08/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2851	DRAIN	08/13/2019	08/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2852	DRAIN	08/13/2019	08/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2853	DRAIN	08/13/2019	08/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2854	DRAIN	08/13/2019	08/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4405	DRAIN	08/13/2019	08/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4417	DRAIN	08/13/2019	08/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4418	DRAIN	08/13/2019	08/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4419	DRAIN	08/13/2019	08/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4421	DRAIN	08/13/2019	08/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4425	DRAIN	08/13/2019	08/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4805	DRAIN	08/13/2019	08/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	901350R	VENT	08/13/2019	08/13/2019	Visual	TRIPPED	RESET
RHU	901336R	VENT	08/13/2019	08/13/2019	Visual	TRIPPED	RESET
RHU	206041R	VENT	08/13/2019	08/13/2019	Visual	TRIPPED	RESET
RHU	206051R	VENT	08/13/2019	08/13/2019	Visual	TRIPPED	RESET
RHU	6820AA	VENT	08/13/2019	08/13/2019	Visual	TRIPPED	RESET
PS3B	2857	DRAIN	08/13/2019	08/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2858	DRAIN	08/13/2019	08/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2859	DRAIN	08/13/2019	08/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2861	DRAIN	08/13/2019	08/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2862	DRAIN	08/13/2019	08/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4809	DRAIN	08/13/2019	08/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4818	DRAIN	08/13/2019	08/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4819	DRAIN	08/13/2019	08/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4820	DRAIN	08/13/2019	08/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4823	DRAIN	08/13/2019	08/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
COKERS	4824	DRAIN	08/13/2019	08/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	6794AB	VENT	08/13/2019	08/13/2019	Visual	TRIPPED	RESET
COKERS	4825	DRAIN	08/13/2019	08/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4829	DRAIN	08/13/2019	08/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4832A	DRAIN	08/13/2019	08/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4807	DRAIN	08/13/2019	08/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4806	DRAIN	08/13/2019	08/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4843	DRAIN	08/13/2019	08/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4845	DRAIN	08/13/2019	08/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4848	DRAIN	08/13/2019	08/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4849	DRAIN	08/13/2019	08/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4850	DRAIN	08/13/2019	08/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4865A	DRAIN	08/13/2019	08/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3461	DRAIN	08/13/2019	08/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3467	DRAIN	08/13/2019	08/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4909	DRAIN	08/13/2019	08/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4910	DRAIN	08/13/2019	08/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4911	DRAIN	08/13/2019	08/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3489	DRAIN	08/13/2019	08/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4912	DRAIN	08/13/2019	08/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3490	DRAIN	08/13/2019	08/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4918	DRAIN	08/13/2019	08/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4919	DRAIN	08/13/2019	08/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3494	DRAIN	08/13/2019	08/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4921	DRAIN	08/13/2019	08/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3496	DRAIN	08/13/2019	08/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4922	DRAIN	08/13/2019	08/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3498	DRAIN	08/13/2019	08/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3500	DRAIN	08/13/2019	08/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3502	DRAIN	08/13/2019	08/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4926	DRAIN	08/13/2019	08/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4927	DRAIN	08/13/2019	08/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4928	DRAIN	08/13/2019	08/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3504	DRAIN	08/13/2019	08/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4929	DRAIN	08/13/2019	08/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3516	DRAIN	08/13/2019	08/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
COKERS	4931	DRAIN	08/13/2019	08/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4932	DRAIN	08/13/2019	08/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3518	DRAIN	08/13/2019	08/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3519	DRAIN	08/13/2019	08/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4936	DRAIN	08/13/2019	08/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4940	DRAIN	08/13/2019	08/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4941	DRAIN	08/13/2019	08/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3577	DRAIN	08/13/2019	08/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3590	DRAIN	08/13/2019	08/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3591	DRAIN	08/13/2019	08/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3592	DRAIN	08/13/2019	08/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3596	DRAIN	08/13/2019	08/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3603	DRAIN	08/13/2019	08/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3604	DRAIN	08/13/2019	08/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3605	DRAIN	08/13/2019	08/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3570	DRAIN	08/14/2019	08/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3606	DRAIN	08/14/2019	08/14/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
CFHU	3614	DRAIN	08/14/2019	08/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3615	DRAIN	08/14/2019	08/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3618	DRAIN	08/14/2019	08/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3629	DRAIN	08/14/2019	08/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3635	DRAIN	08/14/2019	08/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3641	DRAIN	08/14/2019	08/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3646	DRAIN	08/14/2019	08/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3655	DRAIN	08/14/2019	08/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3657	DRAIN	08/14/2019	08/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3660	DRAIN	08/14/2019	08/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3664	DRAIN	08/14/2019	08/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3665	DRAIN	08/14/2019	08/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3667	DRAIN	08/14/2019	08/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3669	DRAIN	08/14/2019	08/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3671	DRAIN	08/14/2019	08/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3672	DRAIN	08/14/2019	08/14/2019	Visual	CLOGGED	CLEAN OUT AND ADD WATER
RDU	4451	DRAIN	08/14/2019	08/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4452	DRAIN	08/14/2019	08/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3675	DRAIN	08/14/2019	08/14/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
RDU	4460	DRAIN	08/14/2019	08/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4461	DRAIN	08/14/2019	08/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3681	DRAIN	08/14/2019	08/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4462	DRAIN	08/14/2019	08/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4464	DRAIN	08/14/2019	08/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4466	DRAIN	08/14/2019	08/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4467	DRAIN	08/14/2019	08/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3684	DRAIN	08/14/2019	08/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4468	DRAIN	08/14/2019	08/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3685	DRAIN	08/14/2019	08/14/2019	Visual	CLOGGED	CLEAN OUT AND ADD WATER
RDU	4469	DRAIN	08/14/2019	08/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4471	DRAIN	08/14/2019	08/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3687	DRAIN	08/14/2019	08/14/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
RDU	4472	DRAIN	08/14/2019	08/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4473	DRAIN	08/14/2019	08/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3689	DRAIN	08/14/2019	08/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4474	DRAIN	08/14/2019	08/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4475	DRAIN	08/14/2019	08/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3691	DRAIN	08/14/2019	08/14/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
CFHU	3692	DRAIN	08/14/2019	08/14/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
CFHU	3694	DRAIN	08/14/2019	08/14/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
CFHU	3697	DRAIN	08/14/2019	08/14/2019	Visual	CLOGGED	CLEAN OUT AND ADD WATER
CFHU	3702	DRAIN	08/14/2019	08/14/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
CFHU	3703	DRAIN	08/14/2019	08/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3705	DRAIN	08/14/2019	08/14/2019	Visual	CLOGGED	CLEAN OUT AND ADD WATER
CFHU	3710	DRAIN	08/14/2019	08/14/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
RDU	4483	DRAIN	08/14/2019	08/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4484	DRAIN	08/14/2019	08/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4499	DRAIN	08/14/2019	08/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4500	DRAIN	08/14/2019	08/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4501	DRAIN	08/14/2019	08/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4502	DRAIN	08/14/2019	08/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4503	DRAIN	08/14/2019	08/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4476	DRAIN	08/14/2019	08/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5367	DRAIN	08/19/2019	08/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5368	DRAIN	08/19/2019	08/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
RHU	5369	DRAIN	08/19/2019	08/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5370	DRAIN	08/19/2019	08/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5376	DRAIN	08/19/2019	08/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	901447RG	VENT	08/19/2019	08/19/2019	Visual	TRIPPED	RESET
RHU	5402	DRAIN	08/19/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5404	DRAIN	08/19/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5407	DRAIN	08/19/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5408	DRAIN	08/19/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5409	DRAIN	08/19/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5413	DRAIN	08/19/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5414	DRAIN	08/19/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5431	DRAIN	08/19/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5432	DRAIN	08/19/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	901447RE	VENT	08/19/2019	08/19/2019	Visual	TRIPPED	RESET
ENVFAC	901447RF	VENT	08/19/2019	08/19/2019	Visual	TRIPPED	RESET
RHU	4245	DRAIN	08/19/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4251	DRAIN	08/19/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4253	DRAIN	08/19/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4266	DRAIN	08/19/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4268	DRAIN	08/19/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4278	DRAIN	08/19/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4279	DRAIN	08/19/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4281	DRAIN	08/19/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4285	DRAIN	08/19/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4287	DRAIN	08/19/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4289	DRAIN	08/19/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4290	DRAIN	08/19/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4292	DRAIN	08/19/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4294	DRAIN	08/19/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4342	DRAIN	08/19/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4344	DRAIN	08/19/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4556	DRAIN	08/19/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4560	DRAIN	08/19/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4111	DRAIN	08/19/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4118	DRAIN	08/19/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4119	DRAIN	08/19/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
RHU	4121	DRAIN	08/19/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4132	DRAIN	08/19/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4133	DRAIN	08/19/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4150	DRAIN	08/19/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4151	DRAIN	08/19/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4153	DRAIN	08/19/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4155	DRAIN	08/19/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4156	DRAIN	08/19/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4158	DRAIN	08/19/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4164	DRAIN	08/19/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4200	DRAIN	08/19/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4203	DRAIN	08/19/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4207	DRAIN	08/19/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4211	DRAIN	08/19/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4214	DRAIN	08/19/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4215	DRAIN	08/19/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4224	DRAIN	08/19/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4225	DRAIN	08/19/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6520	DRAIN	08/19/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6524	DRAIN	08/19/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6552	DRAIN	08/19/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6553	DRAIN	08/19/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6556	DRAIN	08/19/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6557	DRAIN	08/19/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6560	DRAIN	08/19/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6562	DRAIN	08/19/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6620	DRAIN	08/19/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6622	DRAIN	08/19/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6628	DRAIN	08/19/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6635	DRAIN	08/19/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	901679RA	VENT	08/19/2019	08/19/2019	Visual	TRIPPED	RESET
COKERS	901690R	VENT	08/19/2019	08/19/2019	Visual	TRIPPED	RESET
RHU	901350R	VENT	08/19/2019	08/19/2019	Visual	TRIPPED	RESET
RHU	901336R	VENT	08/19/2019	08/19/2019	Visual	TRIPPED	RESET
RHU	6822AA	VENT	08/19/2019	08/19/2019	Visual	TRIPPED	RESET
CFHU	6796AB	VENT	08/19/2019	08/19/2019	Visual	TRIPPED	RESET

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
ARU	901748RA	VENT	08/20/2019	08/20/2019	Visual	TRIPPED	RESET
RHU	3763	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3765	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3766	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3767	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3776	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3785	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3786	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3794	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3795	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3798	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3802	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3811	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3812	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3813	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3815	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3821	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3822	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3826	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3830	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3832	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3833	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3841	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3842	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3869	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3870	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3875	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3878	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3881	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3888	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3889	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3890	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3894	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3901	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3903	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3915	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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RHU	3916	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3925	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3926	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3931	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3932	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3936	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3937	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3939	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3941	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3949	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3951	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3952	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3964	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3965	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3967	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3969	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3972	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3973	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3982	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3983	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3986	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3988	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3989	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3992	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4002	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2430	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2431	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2432	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2434	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2435	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2440	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2441	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2442	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2459	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2557	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2558	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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FCCU3	2559	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2560	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2561	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2562	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2571	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2572	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2573	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2582	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2583	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2584	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2599A	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2601	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2602	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2603	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2604A	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2606	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2607	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2614	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2615	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2621	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2624	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2630	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2631	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2634	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2636	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2637	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2638	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2639	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2641	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2642	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2647	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2652	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2654	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2672	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2679	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6847	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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FCCU3	2680	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6848	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2681	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2682	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2684	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2685	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4572	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4574	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4577	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4579	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4611	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4613	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4615	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4616	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4617	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4618	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2733	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4619	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4649	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4651	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4653	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2736	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2738	DRAIN	08/20/2019	08/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2866	DRAIN	08/21/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2867	DRAIN	08/21/2019	08/21/2019	Visual	CLOGGED	CLEAN OUT AND ADD WATER
PS3B	2868	DRAIN	08/21/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2869	DRAIN	08/21/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2870	DRAIN	08/21/2019	08/21/2019	Visual	DEBRIS	CLEANED OUT
PS3B	2871	DRAIN	08/21/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2875	DRAIN	08/21/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2881	DRAIN	08/21/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2883	DRAIN	08/21/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2487	DRAIN	08/21/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2885	DRAIN	08/21/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2887	DRAIN	08/21/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2890	DRAIN	08/21/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
PS3B	2891	DRAIN	08/21/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2893	DRAIN	08/21/2019	08/21/2019	Visual	DEBRIS	ADD WATER
PS3B	2894	DRAIN	08/21/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2513	DRAIN	08/21/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2895	DRAIN	08/21/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2896	DRAIN	08/21/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2515	DRAIN	08/21/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2896A	DRAIN	08/21/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2898	DRAIN	08/21/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2899	DRAIN	08/21/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2900	DRAIN	08/21/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2901	DRAIN	08/21/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2904	DRAIN	08/21/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2486	DRAIN	08/21/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2914	DRAIN	08/21/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2917	DRAIN	08/21/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2918	DRAIN	08/21/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2922	DRAIN	08/21/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2922A	DRAIN	08/21/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2922B	DRAIN	08/21/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2923	DRAIN	08/21/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2924	DRAIN	08/21/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2925	DRAIN	08/21/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2926	DRAIN	08/21/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2927	DRAIN	08/21/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2928	DRAIN	08/21/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2929	DRAIN	08/21/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2930	DRAIN	08/21/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2935	DRAIN	08/21/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2648	DRAIN	08/21/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2936	DRAIN	08/21/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2937	DRAIN	08/21/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2939	DRAIN	08/21/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2940	DRAIN	08/21/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2941	DRAIN	08/21/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2942	DRAIN	08/21/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
PS3B	2943	DRAIN	08/21/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2944	DRAIN	08/21/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2945	DRAIN	08/21/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2946	DRAIN	08/21/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2947	DRAIN	08/21/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2949	DRAIN	08/21/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2950	DRAIN	08/21/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2952	DRAIN	08/21/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2953	DRAIN	08/21/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2958	DRAIN	08/21/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2959	DRAIN	08/21/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2960	DRAIN	08/21/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2964	DRAIN	08/21/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2965	DRAIN	08/21/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2967	DRAIN	08/21/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2968	DRAIN	08/21/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2969	DRAIN	08/21/2019	08/21/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
PS3B	2970	DRAIN	08/21/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2971	DRAIN	08/21/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2580	DRAIN	08/21/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2973	DRAIN	08/21/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2973A	DRAIN	08/21/2019	08/21/2019	Visual	DEBRIS	CLEAN OUT AND ADD WATER
PS3B	2973B	DRAIN	08/21/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2975	DRAIN	08/21/2019	08/21/2019	Visual	DEBRIS	CLEAN OUT AND ADD WATER
PS3B	2976	DRAIN	08/21/2019	08/21/2019	Visual	DEBRIS	CLEANED OUT
PS3B	2977	DRAIN	08/21/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2978	DRAIN	08/21/2019	08/21/2019	Visual	DEBRIS	CLEANED OUT
PS3B	2979	DRAIN	08/21/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2980	DRAIN	08/21/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2981	DRAIN	08/21/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2982	DRAIN	08/21/2019	08/21/2019	Visual	DEBRIS	CLEANED OUT
PS3B	2984	DRAIN	08/21/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2985	DRAIN	08/21/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2986	DRAIN	08/21/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2990	DRAIN	08/21/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2992	DRAIN	08/21/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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PS3B	2993	DRAIN	08/21/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2996	DRAIN	08/21/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2998	DRAIN	08/21/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2635	DRAIN	08/21/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	3001	DRAIN	08/21/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	3002	DRAIN	08/21/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	3003	DRAIN	08/21/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	3004	DRAIN	08/21/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	3005	DRAIN	08/21/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	3006	DRAIN	08/21/2019	08/21/2019	Visual	DEBRIS	CLEANED OUT
PS3B	3007	DRAIN	08/21/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	3012	DRAIN	08/21/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	3013	DRAIN	08/21/2019	08/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	3018	DRAIN	08/22/2019	08/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	3019	DRAIN	08/22/2019	08/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	3020	DRAIN	08/22/2019	08/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	3021	DRAIN	08/22/2019	08/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	3022	DRAIN	08/22/2019	08/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4658	DRAIN	08/22/2019	08/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4661	DRAIN	08/22/2019	08/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4671	DRAIN	08/22/2019	08/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4673	DRAIN	08/22/2019	08/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4674	DRAIN	08/22/2019	08/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4677	DRAIN	08/22/2019	08/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4686	DRAIN	08/22/2019	08/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4689	DRAIN	08/22/2019	08/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4692	DRAIN	08/22/2019	08/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4693	DRAIN	08/22/2019	08/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4700	DRAIN	08/22/2019	08/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4701	DRAIN	08/22/2019	08/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4704	DRAIN	08/22/2019	08/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4710	DRAIN	08/22/2019	08/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4711	DRAIN	08/22/2019	08/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4717	DRAIN	08/22/2019	08/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4717A	DRAIN	08/22/2019	08/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4720	DRAIN	08/22/2019	08/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
RHU	4726	DRAIN	08/22/2019	08/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4732	DRAIN	08/22/2019	08/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4734	DRAIN	08/22/2019	08/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4736	DRAIN	08/22/2019	08/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4743	DRAIN	08/22/2019	08/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4744	DRAIN	08/22/2019	08/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4749	DRAIN	08/22/2019	08/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4779	DRAIN	08/22/2019	08/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4780	DRAIN	08/22/2019	08/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4785	DRAIN	08/22/2019	08/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4786	DRAIN	08/22/2019	08/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4790	DRAIN	08/22/2019	08/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4792	DRAIN	08/22/2019	08/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4794	DRAIN	08/22/2019	08/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4798	DRAIN	08/22/2019	08/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5176	DRAIN	08/22/2019	08/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5177	DRAIN	08/22/2019	08/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5182	DRAIN	08/22/2019	08/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5183	DRAIN	08/22/2019	08/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4588	DRAIN	08/22/2019	08/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4592	DRAIN	08/22/2019	08/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4594	DRAIN	08/22/2019	08/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4595	DRAIN	08/22/2019	08/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4599	DRAIN	08/22/2019	08/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4600	DRAIN	08/22/2019	08/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5263	DRAIN	08/22/2019	08/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5266	DRAIN	08/22/2019	08/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5267	DRAIN	08/22/2019	08/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5269	DRAIN	08/22/2019	08/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5270	DRAIN	08/22/2019	08/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5274	DRAIN	08/22/2019	08/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5276	DRAIN	08/22/2019	08/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5279	DRAIN	08/22/2019	08/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5283	DRAIN	08/22/2019	08/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5284	DRAIN	08/22/2019	08/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5285	DRAIN	08/22/2019	08/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
RHU	5286	DRAIN	08/22/2019	08/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5287	DRAIN	08/22/2019	08/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5292	DRAIN	08/22/2019	08/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5293	DRAIN	08/22/2019	08/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5306	DRAIN	08/22/2019	08/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5308	DRAIN	08/22/2019	08/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5316	DRAIN	08/22/2019	08/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5317	DRAIN	08/22/2019	08/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5318	DRAIN	08/22/2019	08/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5332	DRAIN	08/22/2019	08/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5333	DRAIN	08/22/2019	08/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6002	DRAIN	08/22/2019	08/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6004	DRAIN	08/22/2019	08/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6005	DRAIN	08/22/2019	08/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6006	DRAIN	08/22/2019	08/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6007	DRAIN	08/22/2019	08/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6008	DRAIN	08/22/2019	08/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6010	DRAIN	08/22/2019	08/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6014	DRAIN	08/22/2019	08/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6015	DRAIN	08/22/2019	08/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6016	DRAIN	08/22/2019	08/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6017	DRAIN	08/22/2019	08/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6022	DRAIN	08/22/2019	08/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6023	DRAIN	08/22/2019	08/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6024	DRAIN	08/22/2019	08/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6025	DRAIN	08/22/2019	08/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6026	DRAIN	08/22/2019	08/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6032	DRAIN	08/22/2019	08/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6033	DRAIN	08/22/2019	08/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6059	DRAIN	08/22/2019	08/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6075	DRAIN	08/22/2019	08/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6076	DRAIN	08/22/2019	08/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2739	DRAIN	08/26/2019	08/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2740	DRAIN	08/26/2019	08/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2741	DRAIN	08/26/2019	08/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2744	DRAIN	08/26/2019	08/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
FCCU3	2745	DRAIN	08/26/2019	08/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2746	DRAIN	08/26/2019	08/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2742	DRAIN	08/26/2019	08/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	901490RA	VENT	08/27/2019	08/27/2019	Visual	TRIPPED	RESET
ARU	901748RA	VENT	08/27/2019	08/27/2019	Visual	TRIPPED	RESET
ENVFAC	901447RE	VENT	08/27/2019	08/27/2019	Visual	TRIPPED	RESET
ENVFAC	901447RF	VENT	08/27/2019	08/27/2019	Visual	TRIPPED	RESET
COKERS	901679RA	VENT	08/27/2019	08/27/2019	Visual	TRIPPED	RESET
PS3B	901670R	VENT	08/27/2019	08/27/2019	Visual	TRIPPED	RESET
RHU	901350R	VENT	08/27/2019	08/27/2019	Visual	TRIPPED	RESET
RHU	901336R	VENT	08/27/2019	08/27/2019	Visual	TRIPPED	RESET
Container	ML-25215	Metal Lid	8/28/2019	8/28/2019	M21	FRONT LID GASKET LEAKING	TIGHTEN LID
Container	ML-25055	Metal Lid	8/28/2019	8/28/2019	M21	REAR LID LEAKING	TIGHTEN LID
PWR2	6771	TANK	08/28/2019	08/30/2019	M21	PVRV-WEEP HOLE LEAKING	ISOLATED
UU4	155	CLEAN-OUT	08/30/2019	08/30/2019	Visual	CAP MISSING	INSTALL CAP
Container	ML -25401	Metal Lid	9/3/2019	9/3/2019	M21	REAR LID LEAKING	TIGHTEN LID
Container	ML-25405	Metal Lid	9/3/2019	9/3/2019	M21	FRONT & REAR LIDS LEAKING	TIGHTEN LIDS
RHU	5361	DRAIN	09/03/2019	09/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5367	DRAIN	09/03/2019	09/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5368	DRAIN	09/03/2019	09/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5369	DRAIN	09/03/2019	09/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5370	DRAIN	09/03/2019	09/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5376	DRAIN	09/03/2019	09/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5378	DRAIN	09/03/2019	09/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	901447RF	VENT	09/03/2019	09/03/2019	Visual	TRIPPED	RESET
ENVFAC	901447RG	VENT	09/03/2019	09/03/2019	Visual	TRIPPED	RESET
RHU	5402	DRAIN	09/03/2019	09/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5404	DRAIN	09/03/2019	09/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5407	DRAIN	09/03/2019	09/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5408	DRAIN	09/03/2019	09/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5413	DRAIN	09/03/2019	09/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5414	DRAIN	09/03/2019	09/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5428	DRAIN	09/03/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5431	DRAIN	09/03/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4245	DRAIN	09/03/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4251	DRAIN	09/03/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
RHU	4253	DRAIN	09/03/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4264	DRAIN	09/03/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4268	DRAIN	09/03/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4272	DRAIN	09/03/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4275	DRAIN	09/03/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4278	DRAIN	09/03/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4279	DRAIN	09/03/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4281	DRAIN	09/03/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4285	DRAIN	09/03/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4289	DRAIN	09/03/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4290	DRAIN	09/03/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4292	DRAIN	09/03/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4294	DRAIN	09/03/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4333	DRAIN	09/03/2019	09/04/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
RHU	4335	DRAIN	09/03/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4337	DRAIN	09/03/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4340	DRAIN	09/03/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4341	DRAIN	09/03/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4342	DRAIN	09/03/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4344	DRAIN	09/03/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4552	DRAIN	09/03/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4554	DRAIN	09/03/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4556	DRAIN	09/03/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	901748RA	VENT	09/03/2019	09/03/2019	Visual	TRIPPED	RESET
COKERS	901679RA	VENT	09/03/2019	09/03/2019	Visual	TRIPPED	RESET
PS3B	901674R	VENT	09/03/2019	09/03/2019	Visual	TRIPPED	RESET
RHU	901350R	VENT	09/03/2019	09/03/2019	Visual	TRIPPED	RESET
RHU	901336R	VENT	09/03/2019	09/03/2019	Visual	TRIPPED	RESET
RHU	206041R	VENT	09/03/2019	09/03/2019	Visual	TRIPPED	RESET
RHU	6812	VENT	09/03/2019	09/03/2019	Visual	TRIPPED	RESET
RHU	6820AA	VENT	09/03/2019	09/03/2019	Visual	TRIPPED	RESET
RHU	6822AA	VENT	09/03/2019	09/03/2019	Visual	TRIPPED	RESET
RHU	6826AA	VENT	09/03/2019	09/03/2019	Visual	TRIPPED	RESET
RHU	6831AA	VENT	09/03/2019	09/03/2019	Visual	TRIPPED	RESET
AU2	712	DRAIN	09/04/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	713	DRAIN	09/04/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
AU2	725	DRAIN	09/04/2019	09/04/2019	Visual	CLOGGED	CLEAN OUT AND ADD WATER
AU2	726	DRAIN	09/04/2019	09/04/2019	Visual	CLOGGED	CLEAN OUT AND ADD WATER
AU2	728	DRAIN	09/04/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	729	DRAIN	09/04/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	730	DRAIN	09/04/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	731	DRAIN	09/04/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	732	DRAIN	09/04/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	733	DRAIN	09/04/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	735	DRAIN	09/04/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	736	DRAIN	09/04/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	746	DRAIN	09/04/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	754	DRAIN	09/04/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	755	DRAIN	09/04/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	756	DRAIN	09/04/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	757	DRAIN	09/04/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	758	DRAIN	09/04/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	760	DRAIN	09/04/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	761A	DRAIN	09/04/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	763	DRAIN	09/04/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	764	DRAIN	09/04/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	765	DRAIN	09/04/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	767	DRAIN	09/04/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	776	DRAIN	09/04/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	777	DRAIN	09/04/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	778	DRAIN	09/04/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	779	DRAIN	09/04/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	784	DRAIN	09/04/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	785	DRAIN	09/04/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	787	DRAIN	09/04/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	826	DRAIN	09/04/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	827	DRAIN	09/04/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	854	DRAIN	09/04/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
NDU	654	DRAIN	09/04/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4110	DRAIN	09/04/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4112	DRAIN	09/04/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4114	DRAIN	09/04/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
NDU	655	DRAIN	09/04/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4118	DRAIN	09/04/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4119	DRAIN	09/04/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
NDU	658	DRAIN	09/04/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4121	DRAIN	09/04/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
NDU	675	DRAIN	09/04/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4135	DRAIN	09/04/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4138	DRAIN	09/04/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4143	DRAIN	09/04/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
NDU	684	DRAIN	09/04/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
NDU	688	DRAIN	09/04/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
NDU	689	DRAIN	09/04/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
NDU	690	DRAIN	09/04/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4149	DRAIN	09/04/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4150	DRAIN	09/04/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4151	DRAIN	09/04/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4153	DRAIN	09/04/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4155	DRAIN	09/04/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4156	DRAIN	09/04/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4158	DRAIN	09/04/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4201	DRAIN	09/04/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4203	DRAIN	09/04/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4207	DRAIN	09/04/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4211	DRAIN	09/04/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4214	DRAIN	09/04/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4215	DRAIN	09/04/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4216	DRAIN	09/04/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4222	DRAIN	09/04/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4224	DRAIN	09/04/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4225	DRAIN	09/04/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6520	DRAIN	09/04/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6524	DRAIN	09/04/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6542	DRAIN	09/04/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6552	DRAIN	09/04/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6553	DRAIN	09/04/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6556	DRAIN	09/04/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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RHU	6557	DRAIN	09/04/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6560	DRAIN	09/04/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6562	DRAIN	09/04/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	912	DRAIN	09/04/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	916	DRAIN	09/04/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	917	DRAIN	09/04/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	919	DRAIN	09/04/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	920	DRAIN	09/04/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	920A	DRAIN	09/04/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	928	DRAIN	09/04/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6617	DRAIN	09/04/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6620	DRAIN	09/04/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6622	DRAIN	09/04/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6622A	DRAIN	09/04/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6628	DRAIN	09/04/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6635	DRAIN	09/04/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1000	DRAIN	09/04/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1002	DRAIN	09/04/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1003	DRAIN	09/04/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1005	DRAIN	09/04/2019	09/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1007	DRAIN	09/06/2019	09/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1011	DRAIN	09/06/2019	09/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1013	DRAIN	09/06/2019	09/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3763	DRAIN	09/06/2019	09/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3765	DRAIN	09/06/2019	09/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3766	DRAIN	09/06/2019	09/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3767	DRAIN	09/06/2019	09/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3768	DRAIN	09/06/2019	09/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3774	DRAIN	09/06/2019	09/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3781	DRAIN	09/06/2019	09/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3785	DRAIN	09/06/2019	09/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3786	DRAIN	09/06/2019	09/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3794	DRAIN	09/06/2019	09/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3795	DRAIN	09/06/2019	09/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3798	DRAIN	09/06/2019	09/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3799	DRAIN	09/06/2019	09/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
RHU	3802	DRAIN	09/06/2019	09/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3810	DRAIN	09/06/2019	09/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3811	DRAIN	09/06/2019	09/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3812	DRAIN	09/06/2019	09/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3815	DRAIN	09/06/2019	09/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3817	DRAIN	09/06/2019	09/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3820	DRAIN	09/06/2019	09/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3821	DRAIN	09/06/2019	09/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3822	DRAIN	09/06/2019	09/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3832	DRAIN	09/06/2019	09/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3833	DRAIN	09/06/2019	09/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3841	DRAIN	09/06/2019	09/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3842	DRAIN	09/06/2019	09/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1032	DRAIN	09/06/2019	09/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1033	DRAIN	09/06/2019	09/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1034	DRAIN	09/06/2019	09/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1035	DRAIN	09/06/2019	09/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1037	DRAIN	09/06/2019	09/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1038	DRAIN	09/06/2019	09/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3870	DRAIN	09/06/2019	09/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1070G	DRAIN	09/06/2019	09/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1070I	DRAIN	09/06/2019	09/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3875	DRAIN	09/06/2019	09/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3878	DRAIN	09/06/2019	09/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3881	DRAIN	09/06/2019	09/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3883	DRAIN	09/06/2019	09/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3888	DRAIN	09/06/2019	09/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3889	DRAIN	09/06/2019	09/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3890	DRAIN	09/06/2019	09/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3894	DRAIN	09/06/2019	09/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3901	DRAIN	09/06/2019	09/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3903	DRAIN	09/06/2019	09/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3915	DRAIN	09/06/2019	09/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3916	DRAIN	09/06/2019	09/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1100	DRAIN	09/06/2019	09/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1102	DRAIN	09/06/2019	09/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
DDU	1103	DRAIN	09/06/2019	09/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1107	DRAIN	09/06/2019	09/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3925	DRAIN	09/06/2019	09/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3926	DRAIN	09/06/2019	09/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3931	DRAIN	09/06/2019	09/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3932	DRAIN	09/06/2019	09/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3936	DRAIN	09/06/2019	09/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3937	DRAIN	09/06/2019	09/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3941	DRAIN	09/06/2019	09/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	999	DRAIN	09/06/2019	09/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3949	DRAIN	09/06/2019	09/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3951	DRAIN	09/06/2019	09/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3952	DRAIN	09/06/2019	09/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3961	DRAIN	09/06/2019	09/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3964	DRAIN	09/06/2019	09/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3965	DRAIN	09/06/2019	09/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3967	DRAIN	09/06/2019	09/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3969	DRAIN	09/06/2019	09/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3972	DRAIN	09/06/2019	09/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3973	DRAIN	09/06/2019	09/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3979	DRAIN	09/06/2019	09/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3980	DRAIN	09/06/2019	09/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3982	DRAIN	09/06/2019	09/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3995	DRAIN	09/06/2019	09/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4002	DRAIN	09/06/2019	09/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	26	DRAIN	09/06/2019	09/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	27	DRAIN	09/06/2019	09/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	28	DRAIN	09/06/2019	09/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	29	DRAIN	09/06/2019	09/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	30	DRAIN	09/06/2019	09/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	31	DRAIN	09/06/2019	09/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	32	DRAIN	09/06/2019	09/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	35	DRAIN	09/06/2019	09/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	36	DRAIN	09/06/2019	09/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	37	DRAIN	09/06/2019	09/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	38	DRAIN	09/06/2019	09/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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UU4	39	DRAIN	09/06/2019	09/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	40	DRAIN	09/06/2019	09/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	43	DRAIN	09/06/2019	09/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	44	DRAIN	09/06/2019	09/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	63	DRAIN	09/06/2019	09/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	64	DRAIN	09/06/2019	09/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	901447RF	VENT	09/09/2019	09/09/2019	Visual	TRIPPED	RESET
ENVFAC	901447RG	VENT	09/09/2019	09/09/2019	Visual	TRIPPED	RESET
RHU	6847	DRAIN	09/09/2019	09/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4572	DRAIN	09/09/2019	09/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4574	DRAIN	09/09/2019	09/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4577	DRAIN	09/09/2019	09/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4579	DRAIN	09/09/2019	09/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4580	DRAIN	09/09/2019	09/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4611	DRAIN	09/09/2019	09/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4613	DRAIN	09/09/2019	09/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4614	DRAIN	09/09/2019	09/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4616	DRAIN	09/09/2019	09/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4617	DRAIN	09/09/2019	09/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4618	DRAIN	09/09/2019	09/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4634	DRAIN	09/09/2019	09/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4638	DRAIN	09/09/2019	09/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4641	DRAIN	09/09/2019	09/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4643	DRAIN	09/09/2019	09/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4649	DRAIN	09/09/2019	09/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4651	DRAIN	09/09/2019	09/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4653	DRAIN	09/09/2019	09/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4654	DRAIN	09/09/2019	09/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4658	DRAIN	09/09/2019	09/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4661	DRAIN	09/09/2019	09/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4663	DRAIN	09/09/2019	09/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4671	DRAIN	09/09/2019	09/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4673	DRAIN	09/09/2019	09/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4674	DRAIN	09/09/2019	09/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4677	DRAIN	09/09/2019	09/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4686	DRAIN	09/09/2019	09/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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RHU	4690	DRAIN	09/09/2019	09/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4692	DRAIN	09/09/2019	09/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4693	DRAIN	09/09/2019	09/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4700	DRAIN	09/09/2019	09/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4701	DRAIN	09/09/2019	09/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4704	DRAIN	09/09/2019	09/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4717	DRAIN	09/09/2019	09/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4717A	DRAIN	09/09/2019	09/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4720	DRAIN	09/09/2019	09/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4727	DRAIN	09/09/2019	09/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4732	DRAIN	09/09/2019	09/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4734	DRAIN	09/09/2019	09/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4736	DRAIN	09/09/2019	09/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4743	DRAIN	09/09/2019	09/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4744	DRAIN	09/09/2019	09/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4749	DRAIN	09/09/2019	09/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4779	DRAIN	09/09/2019	09/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4780	DRAIN	09/09/2019	09/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4790	DRAIN	09/09/2019	09/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4792	DRAIN	09/09/2019	09/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4794	DRAIN	09/09/2019	09/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5182	DRAIN	09/09/2019	09/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5183	DRAIN	09/09/2019	09/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4587	DRAIN	09/09/2019	09/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4588	DRAIN	09/09/2019	09/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4592	DRAIN	09/09/2019	09/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4595	DRAIN	09/09/2019	09/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4600	DRAIN	09/09/2019	09/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6002	DRAIN	09/09/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6004	DRAIN	09/09/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6005	DRAIN	09/09/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6006	DRAIN	09/09/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6007	DRAIN	09/09/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6010	DRAIN	09/09/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6013	DRAIN	09/09/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6014	DRAIN	09/09/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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RHU	6017	DRAIN	09/09/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6020	DRAIN	09/09/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6022	DRAIN	09/09/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6023	DRAIN	09/09/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6024	DRAIN	09/09/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6025	DRAIN	09/09/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6026	DRAIN	09/09/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	901349R	VENT	09/09/2019	09/09/2019	Visual	TRIPPED	RESET
RHU	6027	DRAIN	09/09/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6032	DRAIN	09/09/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6033	DRAIN	09/09/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6059	DRAIN	09/09/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6066	DRAIN	09/09/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6071	DRAIN	09/09/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6072	DRAIN	09/09/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6075	DRAIN	09/09/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5263	DRAIN	09/09/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5266	DRAIN	09/09/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5267	DRAIN	09/09/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5269	DRAIN	09/09/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5270	DRAIN	09/09/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5274	DRAIN	09/09/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5276	DRAIN	09/09/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5279	DRAIN	09/09/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5284	DRAIN	09/09/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5285	DRAIN	09/09/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5286	DRAIN	09/09/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5287	DRAIN	09/09/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5292	DRAIN	09/09/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5293	DRAIN	09/09/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5306	DRAIN	09/09/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5308	DRAIN	09/09/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5316	DRAIN	09/09/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5317	DRAIN	09/09/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5318	DRAIN	09/09/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5330	DRAIN	09/09/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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RHU	5332	DRAIN	09/09/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5333	DRAIN	09/09/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4951	CLEAN-OUT	09/09/2019	09/12/2019	Visual	COVER PLATE BROKEN	RECAP
COKERS	901679RA	VENT	09/09/2019	09/09/2019	Visual	TRIPPED	RESET
PS3B	901674RA	VENT	09/09/2019	09/09/2019	Visual	TRIPPED	RESET
RHU	901336R	VENT	09/09/2019	09/09/2019	Visual	TRIPPED	RESET
RHU	6812	VENT	09/09/2019	09/09/2019	Visual	TRIPPED	RESET
UU4	21	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	65	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	66	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	81	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	82	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	87	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	88	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	89	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	90	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	91	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	92	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	93	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	98	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	101	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	119	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	120	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	134	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	188	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	189	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	190	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	194	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	196	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	204	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1609	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1651	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1653	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1655	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1656	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1659	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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ARU	1660	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1663	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1664	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1666	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1667	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1668	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1669	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1671	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1675	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1676	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1680	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1681	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1703	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1705	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1706	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1708	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1712	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1714	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1716	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1717	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1718	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1720	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1723	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1724	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1725	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1728	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
HRU	5208	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1733	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1735	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1738	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1740	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1741	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
HRU	5225	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1744	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1745	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1747	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
ARU	1749	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
HRU	5254A	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3458	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3459	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3461	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1813	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1814	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1816	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1817	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1821	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1822	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1823	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1825	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1826	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1827	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1829	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3485	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3489	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3490	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3492	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3498	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3500	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3502	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3516	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3518	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3519	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3522	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3532	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3536	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3570	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3571	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3577	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3590	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3591	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3592	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3596	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
CFHU	3603	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3604	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3605	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3614	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3616	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3618	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3629	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3635	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3641	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3643	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3655	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3657	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3660	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3664	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3666	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3667	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3669	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3672	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3675	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3679	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3684	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3685	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3689	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3694	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3698	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3699	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3705	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3708	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3710	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1939	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1830	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1831	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1832	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1834	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1836	DRAIN	09/10/2019	09/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	2017	JCTBOX	09/11/2019	09/18/2019	Visual	AVO / VISUAL FAIL/ LID	INSTALLED SEALANT/RESEAL

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
ARU	1688	DRAIN	09/11/2019	09/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1839	DRAIN	09/11/2019	09/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1841	DRAIN	09/11/2019	09/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1842	DRAIN	09/11/2019	09/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1843	DRAIN	09/11/2019	09/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1845	DRAIN	09/11/2019	09/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1848	DRAIN	09/11/2019	09/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1850	DRAIN	09/11/2019	09/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1851	DRAIN	09/11/2019	09/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1852	DRAIN	09/11/2019	09/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1855	DRAIN	09/11/2019	09/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1856	DRAIN	09/11/2019	09/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1857	DRAIN	09/11/2019	09/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1858	DRAIN	09/11/2019	09/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1860	DRAIN	09/11/2019	09/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1861	DRAIN	09/11/2019	09/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1870	DRAIN	09/11/2019	09/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1871	DRAIN	09/11/2019	09/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1872	DRAIN	09/11/2019	09/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1873	DRAIN	09/11/2019	09/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1875	DRAIN	09/11/2019	09/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1876	DRAIN	09/11/2019	09/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1877	DRAIN	09/11/2019	09/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1878	DRAIN	09/11/2019	09/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1881	DRAIN	09/11/2019	09/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1883	DRAIN	09/11/2019	09/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1884	DRAIN	09/11/2019	09/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1887	DRAIN	09/11/2019	09/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1888	DRAIN	09/11/2019	09/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1889	DRAIN	09/11/2019	09/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1890	DRAIN	09/11/2019	09/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1893	DRAIN	09/11/2019	09/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1894	DRAIN	09/11/2019	09/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1905	DRAIN	09/11/2019	09/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1906	DRAIN	09/11/2019	09/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1918	DRAIN	09/11/2019	09/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
FCCU3	2080	DRAIN	09/11/2019	09/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2081	DRAIN	09/11/2019	09/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2090	DRAIN	09/11/2019	09/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2091	DRAIN	09/11/2019	09/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2430	DRAIN	09/11/2019	09/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2431	DRAIN	09/11/2019	09/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2432	DRAIN	09/11/2019	09/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2434	DRAIN	09/11/2019	09/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2435	DRAIN	09/11/2019	09/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2436	DRAIN	09/11/2019	09/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2437	DRAIN	09/11/2019	09/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2440	DRAIN	09/11/2019	09/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2441	DRAIN	09/11/2019	09/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2442	DRAIN	09/11/2019	09/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2450	DRAIN	09/11/2019	09/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2459	DRAIN	09/11/2019	09/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2470	DRAIN	09/11/2019	09/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2476	DRAIN	09/11/2019	09/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2481	DRAIN	09/11/2019	09/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2486	DRAIN	09/11/2019	09/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2487	DRAIN	09/11/2019	09/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2513	DRAIN	09/11/2019	09/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2515	DRAIN	09/11/2019	09/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2557	DRAIN	09/11/2019	09/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2558	DRAIN	09/11/2019	09/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2560	DRAIN	09/11/2019	09/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2561	DRAIN	09/11/2019	09/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2562	DRAIN	09/11/2019	09/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2571	DRAIN	09/11/2019	09/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2572	DRAIN	09/11/2019	09/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2602	DRAIN	09/11/2019	09/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2604A	DRAIN	09/11/2019	09/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2606	DRAIN	09/11/2019	09/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2614	DRAIN	09/11/2019	09/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2615	DRAIN	09/11/2019	09/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2621	DRAIN	09/11/2019	09/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
FCCU3	2624	DRAIN	09/11/2019	09/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2625	DRAIN	09/11/2019	09/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2630	DRAIN	09/11/2019	09/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2631	DRAIN	09/11/2019	09/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2634	DRAIN	09/11/2019	09/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2635	DRAIN	09/11/2019	09/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2636	DRAIN	09/11/2019	09/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2637	DRAIN	09/11/2019	09/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2638	DRAIN	09/11/2019	09/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2639	DRAIN	09/11/2019	09/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2641	DRAIN	09/11/2019	09/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2642	DRAIN	09/11/2019	09/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2645	DRAIN	09/11/2019	09/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2647	DRAIN	09/11/2019	09/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2648	DRAIN	09/11/2019	09/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2654	DRAIN	09/11/2019	09/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2672	DRAIN	09/11/2019	09/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2680	DRAIN	09/11/2019	09/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2682	DRAIN	09/11/2019	09/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2684	DRAIN	09/11/2019	09/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2685	DRAIN	09/11/2019	09/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2733	DRAIN	09/11/2019	09/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2736	DRAIN	09/11/2019	09/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2738	DRAIN	09/11/2019	09/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2739	DRAIN	09/11/2019	09/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2740	DRAIN	09/11/2019	09/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2741	DRAIN	09/11/2019	09/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2742	DRAIN	09/11/2019	09/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2681	DRAIN	09/11/2019	09/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2744	DRAIN	09/11/2019	09/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2745	DRAIN	09/11/2019	09/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2746	DRAIN	09/11/2019	09/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4451	DRAIN	09/12/2019	09/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4452	DRAIN	09/12/2019	09/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4460	DRAIN	09/12/2019	09/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4461	DRAIN	09/12/2019	09/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
RDU	4462	DRAIN	09/12/2019	09/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4464	DRAIN	09/12/2019	09/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4465	DRAIN	09/12/2019	09/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4466	DRAIN	09/12/2019	09/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4467	DRAIN	09/12/2019	09/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4468	DRAIN	09/12/2019	09/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4469	DRAIN	09/12/2019	09/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4471	DRAIN	09/12/2019	09/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4472	DRAIN	09/12/2019	09/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4473	DRAIN	09/12/2019	09/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4474	DRAIN	09/12/2019	09/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4475	DRAIN	09/12/2019	09/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4476	DRAIN	09/12/2019	09/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4483	DRAIN	09/12/2019	09/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4484	DRAIN	09/12/2019	09/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4485	DRAIN	09/12/2019	09/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4487	DRAIN	09/12/2019	09/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4488	DRAIN	09/12/2019	09/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4499	DRAIN	09/12/2019	09/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4500	DRAIN	09/12/2019	09/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4501	DRAIN	09/12/2019	09/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4502	DRAIN	09/12/2019	09/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4503	DRAIN	09/12/2019	09/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4504	DRAIN	09/12/2019	09/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4405	DRAIN	09/12/2019	09/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4409A	DRAIN	09/12/2019	09/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4415	DRAIN	09/12/2019	09/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4417	DRAIN	09/12/2019	09/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4418	DRAIN	09/12/2019	09/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4419	DRAIN	09/12/2019	09/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4421	DRAIN	09/12/2019	09/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4424	DRAIN	09/12/2019	09/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4425	DRAIN	09/12/2019	09/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4429	DRAIN	09/12/2019	09/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4430	DRAIN	09/12/2019	09/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4801	DRAIN	09/12/2019	09/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
COKERS	4804	DRAIN	09/12/2019	09/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4805	DRAIN	09/12/2019	09/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4806	DRAIN	09/12/2019	09/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4807	DRAIN	09/12/2019	09/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4809	DRAIN	09/12/2019	09/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4819	DRAIN	09/12/2019	09/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4820	DRAIN	09/12/2019	09/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4829	DRAIN	09/12/2019	09/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4832A	DRAIN	09/12/2019	09/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4849	DRAIN	09/12/2019	09/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4850	DRAIN	09/12/2019	09/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4868	CLEAN-OUT	09/12/2019	09/12/2019	Visual	MISSING CAP	replaced cap
COKERS	4909	DRAIN	09/12/2019	09/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4910	DRAIN	09/12/2019	09/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4911	DRAIN	09/12/2019	09/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4912	DRAIN	09/12/2019	09/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4918	DRAIN	09/12/2019	09/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4921	DRAIN	09/12/2019	09/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4922	DRAIN	09/12/2019	09/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4925	DRAIN	09/12/2019	09/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4926	DRAIN	09/12/2019	09/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4927	DRAIN	09/12/2019	09/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4928	DRAIN	09/12/2019	09/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4929	DRAIN	09/12/2019	09/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4931	DRAIN	09/12/2019	09/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4932	DRAIN	09/12/2019	09/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4936	DRAIN	09/12/2019	09/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4940	DRAIN	09/12/2019	09/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4941	DRAIN	09/12/2019	09/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4953A	DRAIN	09/12/2019	09/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	6925D	DRAIN	09/12/2019	09/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3101	DRAIN	09/16/2019	09/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3103	DRAIN	09/16/2019	09/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3104	DRAIN	09/16/2019	09/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3105	DRAIN	09/16/2019	09/16/2019	Visual	DRY	ADD WATER
PS3A	3120	DRAIN	09/16/2019	09/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
PS3A	3121	DRAIN	09/16/2019	09/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3122	DRAIN	09/16/2019	09/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3126	DRAIN	09/16/2019	09/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3127	DRAIN	09/16/2019	09/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3131	DRAIN	09/16/2019	09/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3133	DRAIN	09/16/2019	09/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3134	DRAIN	09/16/2019	09/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3135	DRAIN	09/16/2019	09/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3137	DRAIN	09/16/2019	09/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3139	DRAIN	09/16/2019	09/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3142	DRAIN	09/16/2019	09/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3146	DRAIN	09/16/2019	09/16/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
PS3A	3171	DRAIN	09/16/2019	09/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3175	DRAIN	09/16/2019	09/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3176	DRAIN	09/16/2019	09/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3177	DRAIN	09/16/2019	09/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3178	DRAIN	09/16/2019	09/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	901447RE	VENT	09/16/2019	09/16/2019	Visual	TRIPPED	RESET
PS3A	3181	DRAIN	09/16/2019	09/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3197	DRAIN	09/16/2019	09/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3214	DRAIN	09/16/2019	09/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3215	DRAIN	09/16/2019	09/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3216	DRAIN	09/16/2019	09/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3217	DRAIN	09/16/2019	09/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	901748RA	VENT	09/16/2019	09/16/2019	Visual	TRIPPED	RESET
PS3A	3227	DRAIN	09/16/2019	09/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	901679RA	VENT	09/16/2019	09/16/2019	Visual	TRIPPED	RESET
PS3A	3251	DRAIN	09/16/2019	09/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3261	DRAIN	09/16/2019	09/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3262	DRAIN	09/16/2019	09/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3263	DRAIN	09/16/2019	09/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3266	DRAIN	09/16/2019	09/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3269	DRAIN	09/16/2019	09/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3270	DRAIN	09/16/2019	09/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3271	DRAIN	09/16/2019	09/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3272	DRAIN	09/16/2019	09/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
PS3A	3273	DRAIN	09/16/2019	09/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3274	DRAIN	09/16/2019	09/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3275	DRAIN	09/16/2019	09/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3276	DRAIN	09/16/2019	09/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3277	DRAIN	09/16/2019	09/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3278	DRAIN	09/16/2019	09/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3279	DRAIN	09/16/2019	09/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3280	DRAIN	09/16/2019	09/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3281	DRAIN	09/16/2019	09/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3282	DRAIN	09/16/2019	09/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3283	DRAIN	09/16/2019	09/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3284	DRAIN	09/16/2019	09/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	901336R	VENT	09/16/2019	09/16/2019	Visual	TRIPPED	RESET
PS3A	3285	DRAIN	09/16/2019	09/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3287	DRAIN	09/16/2019	09/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3288	DRAIN	09/16/2019	09/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	900748R	VENT	09/19/2019	09/19/2019	Visual	TRIPPED	RESET
CFHU	900741R	VENT	09/19/2019	09/19/2019	Visual	TRIPPED	RESET
CFHU	206099R	VENT	09/19/2019	09/19/2019	Visual	TRIPPED	RESET
CFHU	901487R	VENT	09/19/2019	09/19/2019	Visual	TRIPPED	RESET
CFHU	6794AB	VENT	09/19/2019	09/19/2019	Visual	TRIPPED	RESET
CFHU	901802RA	VENT	09/19/2019	09/19/2019	Visual	TRIPPED	RESET
PS3A	3291	DRAIN	09/20/2019	09/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3292	DRAIN	09/20/2019	09/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3309	DRAIN	09/20/2019	09/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3310	DRAIN	09/20/2019	09/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3316	DRAIN	09/20/2019	09/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3319B	DRAIN	09/20/2019	09/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3320	DRAIN	09/20/2019	09/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3321	DRAIN	09/20/2019	09/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3349	DRAIN	09/20/2019	09/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3351	DRAIN	09/20/2019	09/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3353	DRAIN	09/20/2019	09/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3356	DRAIN	09/20/2019	09/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3365	DRAIN	09/20/2019	09/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3367	DRAIN	09/20/2019	09/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
PS3A	3406	DRAIN	09/20/2019	09/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3409	DRAIN	09/20/2019	09/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3410	DRAIN	09/20/2019	09/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3411	DRAIN	09/20/2019	09/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3418	DRAIN	09/20/2019	09/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3421	DRAIN	09/20/2019	09/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3434	DRAIN	09/20/2019	09/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2752	DRAIN	09/21/2019	09/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2753	DRAIN	09/21/2019	09/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2754	DRAIN	09/21/2019	09/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2755A	DRAIN	09/21/2019	09/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2759	DRAIN	09/21/2019	09/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2760	DRAIN	09/21/2019	09/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2785	DRAIN	09/21/2019	10/04/2019	Visual	CLOGGED	ADD WATER
PS3B	2998	DRAIN	09/21/2019	10/05/2019	Visual	CLOGGED	FLUSHED/VAC
PS3B	2790	DRAIN	09/21/2019	09/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2799	DRAIN	09/21/2019	09/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2800	DRAIN	09/21/2019	09/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2802	DRAIN	09/21/2019	09/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2804	DRAIN	09/21/2019	09/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2823	DRAIN	09/21/2019	09/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2828	DRAIN	09/21/2019	09/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2829	DRAIN	09/21/2019	09/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2831	DRAIN	09/21/2019	09/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2832	DRAIN	09/21/2019	09/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2833	DRAIN	09/21/2019	09/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2837	DRAIN	09/21/2019	09/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2838	DRAIN	09/21/2019	09/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2841	DRAIN	09/21/2019	09/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2842	DRAIN	09/21/2019	09/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2843	DRAIN	09/21/2019	09/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2845	DRAIN	09/21/2019	09/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2846	DRAIN	09/21/2019	09/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2847	DRAIN	09/21/2019	09/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2849	DRAIN	09/21/2019	09/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2850	DRAIN	09/21/2019	09/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
PS3B	2851	DRAIN	09/21/2019	09/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2852	DRAIN	09/21/2019	09/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2853	DRAIN	09/21/2019	09/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2854	DRAIN	09/21/2019	09/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2857	DRAIN	09/21/2019	09/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2858	DRAIN	09/21/2019	09/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2859	DRAIN	09/21/2019	09/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2861	DRAIN	09/21/2019	09/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2862	DRAIN	09/21/2019	09/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2863	DRAIN	09/21/2019	09/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2867	DRAIN	09/21/2019	09/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2869	DRAIN	09/21/2019	09/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2871	DRAIN	09/21/2019	09/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2887	DRAIN	09/21/2019	09/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2891	DRAIN	09/21/2019	09/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2892	DRAIN	09/21/2019	09/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2894	DRAIN	09/21/2019	09/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2895	DRAIN	09/21/2019	09/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2896A	DRAIN	09/21/2019	09/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	3031	DRAIN	09/21/2019	10/05/2019	Visual	CLOGGED	FLUSHED/ VAC
PS3B	2923	DRAIN	09/22/2019	09/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2924	DRAIN	09/22/2019	09/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2925	DRAIN	09/22/2019	09/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2926	DRAIN	09/22/2019	09/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2927	DRAIN	09/22/2019	09/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2928	DRAIN	09/22/2019	09/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2929	DRAIN	09/22/2019	09/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2935	DRAIN	09/22/2019	09/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2936	DRAIN	09/22/2019	09/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2940	DRAIN	09/22/2019	09/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2950	DRAIN	09/22/2019	09/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2952	DRAIN	09/22/2019	09/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2958	DRAIN	09/22/2019	09/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2959	DRAIN	09/22/2019	09/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2973A	DRAIN	09/22/2019	09/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2973B	DRAIN	09/22/2019	09/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
PS3B	2978	DRAIN	09/22/2019	09/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2979	DRAIN	09/22/2019	09/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2980	DRAIN	09/22/2019	09/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2981	DRAIN	09/22/2019	09/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2982	DRAIN	09/22/2019	09/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2984	DRAIN	09/22/2019	09/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2985	DRAIN	09/22/2019	09/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2992	DRAIN	09/22/2019	09/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2993	DRAIN	09/22/2019	09/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2994	DRAIN	09/22/2019	09/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	3019	DRAIN	09/22/2019	09/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	3020	DRAIN	09/22/2019	09/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	3021	DRAIN	09/22/2019	09/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	3022	DRAIN	09/22/2019	09/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	3025A	DRAIN	09/22/2019	09/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	3025B	DRAIN	09/22/2019	09/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
Container	ML-25095	Metal Lid	9/23/2019	9/23/2019	M21	MIDDLE SECTION LIDS LEAKING	TIGHTEN LIDS TOGETHER
Container	ML-25153	Metal Lid	9/23/2019	9/23/2019	M21	RIGHT SIDE REAR LID LEAKING	TIGHTEN LID
COKERS	901679RA	VENT	09/23/2019	09/23/2019	Visual	TRIPPED	RESET
ENVFAC	901447RE	VENT	09/23/2019	09/23/2019	Visual	TRIPPED	RESET
ENVFAC	901447RF	VENT	09/23/2019	09/23/2019	Visual	TRIPPED	RESET
UU3	901349R	VENT	09/23/2019	09/23/2019	Visual	TRIPPED	RESET
ULC	1155	DRAIN	09/23/2019	09/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1169	DRAIN	09/23/2019	09/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1171	DRAIN	09/23/2019	09/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1177	DRAIN	09/23/2019	09/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1178	DRAIN	09/23/2019	09/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1184	DRAIN	09/23/2019	09/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1187	DRAIN	09/23/2019	09/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1191	DRAIN	09/23/2019	09/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1196	DRAIN	09/23/2019	09/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1200	DRAIN	09/23/2019	09/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1207	DRAIN	09/23/2019	09/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1212	DRAIN	09/23/2019	09/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1215	DRAIN	09/23/2019	09/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1218	DRAIN	09/23/2019	09/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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ULC	1224	DRAIN	09/23/2019	09/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1228	DRAIN	09/23/2019	09/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1230	DRAIN	09/23/2019	09/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1233	DRAIN	09/23/2019	09/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1242	DRAIN	09/23/2019	09/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1243	DRAIN	09/23/2019	09/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1296	DRAIN	09/23/2019	09/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1297	DRAIN	09/23/2019	09/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1298	DRAIN	09/23/2019	09/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1299	DRAIN	09/23/2019	09/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1304	DRAIN	09/23/2019	09/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1305	DRAIN	09/23/2019	09/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1310	DRAIN	09/23/2019	09/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1313	DRAIN	09/23/2019	09/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1315	DRAIN	09/23/2019	09/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1317	DRAIN	09/23/2019	09/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1323	DRAIN	09/23/2019	09/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1324	DRAIN	09/23/2019	09/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1325	DRAIN	09/23/2019	09/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1354	DRAIN	09/23/2019	09/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1355	DRAIN	09/23/2019	09/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1387	DRAIN	09/23/2019	09/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1389	DRAIN	09/23/2019	09/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1343	DRAIN	09/23/2019	10/07/2019	Visual	CLOGGED	CLEANED OUT
ULC	1455	DRAIN	09/23/2019	09/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1456	DRAIN	09/23/2019	09/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1466	DRAIN	09/23/2019	09/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1467	DRAIN	09/23/2019	09/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1472	DRAIN	09/23/2019	09/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1473	DRAIN	09/23/2019	09/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1475	DRAIN	09/23/2019	09/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1477	DRAIN	09/23/2019	09/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1478	DRAIN	09/23/2019	09/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1481	DRAIN	09/23/2019	09/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1485	DRAIN	09/23/2019	09/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1487	DRAIN	09/23/2019	09/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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ULC	1506	DRAIN	09/23/2019	09/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1532	DRAIN	09/23/2019	09/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1533	DRAIN	09/23/2019	09/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1538	DRAIN	09/23/2019	09/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1540	DRAIN	09/23/2019	09/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1541	DRAIN	09/23/2019	09/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	901336R	VENT	09/23/2019	09/23/2019	Visual	TRIPPED	RESET
ENVFAC	5006A	DRAIN	09/24/2019	09/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	5007	DRAIN	09/24/2019	09/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	5008	DRAIN	09/24/2019	09/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	5008A	DRAIN	09/24/2019	09/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	5010	DRAIN	09/24/2019	09/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	5023	DRAIN	09/24/2019	09/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	5025	DRAIN	09/24/2019	09/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	5026	DRAIN	09/24/2019	09/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	5028	DRAIN	09/24/2019	09/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	5029	DRAIN	09/24/2019	09/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	5040	DRAIN	09/24/2019	09/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	5079	DRAIN	09/24/2019	09/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	5100	DRAIN	09/24/2019	09/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	5112	DRAIN	09/24/2019	09/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	268	DRAIN	09/24/2019	09/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	288	DRAIN	09/24/2019	09/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	289	DRAIN	09/24/2019	09/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	290	DRAIN	09/24/2019	09/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	299	DRAIN	09/24/2019	09/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	300	DRAIN	09/24/2019	09/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	301	DRAIN	09/24/2019	09/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	304	DRAIN	09/24/2019	09/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	305	DRAIN	09/24/2019	09/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	306	DRAIN	09/24/2019	09/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	307	DRAIN	09/24/2019	09/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	308	DRAIN	09/24/2019	09/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	309	DRAIN	09/24/2019	09/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	310	DRAIN	09/24/2019	09/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	312	DRAIN	09/24/2019	09/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
UU3	313	DRAIN	09/24/2019	09/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	315	DRAIN	09/24/2019	09/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	316	DRAIN	09/24/2019	09/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	322	DRAIN	09/24/2019	09/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	323	DRAIN	09/24/2019	09/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	325	DRAIN	09/24/2019	09/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	326	DRAIN	09/24/2019	09/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	327	DRAIN	09/24/2019	09/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	328	DRAIN	09/24/2019	09/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	330	DRAIN	09/24/2019	09/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	331	DRAIN	09/24/2019	09/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	332	DRAIN	09/24/2019	09/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	338	DRAIN	09/24/2019	09/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	339	DRAIN	09/24/2019	09/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	340	DRAIN	09/24/2019	09/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	341	DRAIN	09/24/2019	09/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	342	DRAIN	09/24/2019	09/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	344	DRAIN	09/24/2019	09/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	346	DRAIN	09/24/2019	09/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	347	DRAIN	09/24/2019	09/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	348	DRAIN	09/24/2019	09/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	350	DRAIN	09/24/2019	09/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	351	DRAIN	09/24/2019	09/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	353	DRAIN	09/24/2019	09/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	354	DRAIN	09/24/2019	09/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	356	DRAIN	09/24/2019	09/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	357	DRAIN	09/24/2019	09/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	358	DRAIN	09/24/2019	09/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	359	DRAIN	09/24/2019	09/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	444	DRAIN	09/24/2019	09/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	451	DRAIN	09/24/2019	09/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	452	DRAIN	09/24/2019	09/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	453	DRAIN	09/24/2019	09/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	478	DRAIN	09/24/2019	09/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	513	DRAIN	09/24/2019	09/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	513A	DRAIN	09/24/2019	09/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
UU3	514	DRAIN	09/24/2019	09/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	535	DRAIN	09/24/2019	09/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	559	DRAIN	09/24/2019	09/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	560	DRAIN	09/24/2019	09/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	565	DRAIN	09/24/2019	09/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	581	DRAIN	09/24/2019	09/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	585	DRAIN	09/24/2019	09/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	586	DRAIN	09/24/2019	09/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	588	DRAIN	09/24/2019	09/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	901447RE	VENT	09/30/2019	09/30/2019	Visual	TRIPPED	RESET
ENVFAC	901447RH	VENT	09/30/2019	09/30/2019	Visual	TRIPPED	RESET
ARU	901748RA	VENT	09/30/2019	09/30/2019	Visual	TRIPPED	RESET
COKERS	901679RA	VENT	09/30/2019	09/30/2019	Visual	TRIPPED	RESET
RHU	6819AA	VENT	09/30/2019	09/30/2019	Visual	TRIPPED	RESET
RHU	5444	CLEAN-OUT	10/01/2019	10/02/2019	Visual/M21	M21 MISSING COVER	ADD COVER/WATER
CFHU	3458	DRAIN	10/01/2019	10/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3459	DRAIN	10/01/2019	10/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3461	DRAIN	10/01/2019	10/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3489	DRAIN	10/01/2019	10/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3490	DRAIN	10/01/2019	10/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3494	DRAIN	10/01/2019	10/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3496	DRAIN	10/01/2019	10/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3498	DRAIN	10/01/2019	10/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3500	DRAIN	10/01/2019	10/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3502	DRAIN	10/01/2019	10/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3516	DRAIN	10/01/2019	10/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3518	DRAIN	10/01/2019	10/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3519	DRAIN	10/01/2019	10/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3571	DRAIN	10/01/2019	10/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3590	DRAIN	10/01/2019	10/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3591	DRAIN	10/01/2019	10/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3592	DRAIN	10/01/2019	10/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3596	DRAIN	10/01/2019	10/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3603	DRAIN	10/01/2019	10/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3604	DRAIN	10/01/2019	10/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3605	DRAIN	10/01/2019	10/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
CFHU	3614	DRAIN	10/01/2019	10/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3618	DRAIN	10/01/2019	10/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3629	DRAIN	10/01/2019	10/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3635	DRAIN	10/01/2019	10/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3643	DRAIN	10/01/2019	10/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1638	JCTBOX	10/01/2019	10/01/2019	Visual/M21	GASKET	INSTALL SEALANT
ARU	1609	DRAIN	10/01/2019	10/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1651	DRAIN	10/01/2019	10/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1655	DRAIN	10/01/2019	10/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3655	DRAIN	10/01/2019	10/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1656	DRAIN	10/01/2019	10/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1657	DRAIN	10/01/2019	10/01/2019	Visual	CLOGGED	CLEAN OUT AND ADD WATER
CFHU	3657	DRAIN	10/01/2019	10/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1660	DRAIN	10/01/2019	10/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3660	DRAIN	10/01/2019	10/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1665	DRAIN	10/01/2019	10/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1668	DRAIN	10/01/2019	10/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1669	DRAIN	10/01/2019	10/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1671	DRAIN	10/01/2019	10/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1675	DRAIN	10/01/2019	10/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1676	DRAIN	10/01/2019	10/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3664	DRAIN	10/01/2019	10/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1677	DRAIN	10/01/2019	10/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1678	DRAIN	10/01/2019	10/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3666	DRAIN	10/01/2019	10/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3667	DRAIN	10/01/2019	10/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3669	DRAIN	10/01/2019	10/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1703	DRAIN	10/01/2019	10/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1705	DRAIN	10/01/2019	10/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3672	DRAIN	10/01/2019	10/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3675	DRAIN	10/01/2019	10/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1687	DRAIN	10/01/2019	10/01/2019	Visual	CLOGGED	CLEAN OUT AND ADD WATER
CFHU	3679	DRAIN	10/01/2019	10/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3684	DRAIN	10/01/2019	10/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3685	DRAIN	10/01/2019	10/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3689	DRAIN	10/01/2019	10/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
CFHU	3694	DRAIN	10/01/2019	10/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1659	DRAIN	10/01/2019	10/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1664	DRAIN	10/01/2019	10/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3698	DRAIN	10/01/2019	10/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3699	DRAIN	10/01/2019	10/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1706	DRAIN	10/01/2019	10/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1708	DRAIN	10/01/2019	10/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1712	DRAIN	10/01/2019	10/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1714	DRAIN	10/01/2019	10/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3705	DRAIN	10/01/2019	10/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3708	DRAIN	10/01/2019	10/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1715	DRAIN	10/01/2019	10/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1716	DRAIN	10/01/2019	10/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1717	DRAIN	10/01/2019	10/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1718	DRAIN	10/01/2019	10/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1719	DRAIN	10/01/2019	10/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1720	DRAIN	10/01/2019	10/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3710	DRAIN	10/01/2019	10/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1723	DRAIN	10/01/2019	10/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1724	DRAIN	10/01/2019	10/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1725	DRAIN	10/01/2019	10/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1728	DRAIN	10/01/2019	10/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1733	DRAIN	10/01/2019	10/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1735	DRAIN	10/01/2019	10/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1738	DRAIN	10/01/2019	10/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1740	DRAIN	10/01/2019	10/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1741	DRAIN	10/01/2019	10/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1743	DRAIN	10/01/2019	10/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1744	DRAIN	10/01/2019	10/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1745	DRAIN	10/01/2019	10/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1746	DRAIN	10/01/2019	10/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1747	DRAIN	10/01/2019	10/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1749	DRAIN	10/01/2019	10/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1768	JCTBOX	10/01/2019	10/01/2019	Visual	MISSING BOLTS	INSTALL SEALANT
ARU	1770	JCTBOX	10/01/2019	10/01/2019	Visual/M21	GASKET	INSTALL SEALANT
ARU	1813	DRAIN	10/01/2019	10/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
ARU	1814	DRAIN	10/01/2019	10/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1816	DRAIN	10/01/2019	10/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1817	DRAIN	10/01/2019	10/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1821	DRAIN	10/01/2019	10/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1822	DRAIN	10/01/2019	10/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1823	DRAIN	10/01/2019	10/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1825	DRAIN	10/01/2019	10/01/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1826	DRAIN	10/02/2019	10/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1827	DRAIN	10/02/2019	10/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1828	DRAIN	10/02/2019	10/02/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
ARU	1829	DRAIN	10/02/2019	10/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1830	DRAIN	10/02/2019	10/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1831	DRAIN	10/02/2019	10/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1832	DRAIN	10/02/2019	10/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1834	DRAIN	10/02/2019	10/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1836	DRAIN	10/02/2019	10/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1838	DRAIN	10/02/2019	10/02/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
ARU	1839	DRAIN	10/02/2019	10/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1841	DRAIN	10/02/2019	10/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1842	DRAIN	10/02/2019	10/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1843	DRAIN	10/02/2019	10/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1845	DRAIN	10/02/2019	10/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1846	DRAIN	10/02/2019	10/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1847	DRAIN	10/02/2019	10/02/2019	Visual	CLOGGED	CLEAN OUT AND ADD WATER
ARU	1848	DRAIN	10/02/2019	10/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1850	DRAIN	10/02/2019	10/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1851	DRAIN	10/02/2019	10/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1852	DRAIN	10/02/2019	10/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1853	DRAIN	10/02/2019	10/02/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
ARU	1855	DRAIN	10/02/2019	10/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1856	DRAIN	10/02/2019	10/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1857	DRAIN	10/02/2019	10/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1858	DRAIN	10/02/2019	10/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1859	DRAIN	10/02/2019	10/02/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
ARU	1860	DRAIN	10/02/2019	10/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1861	DRAIN	10/02/2019	10/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
ARU	1863	DRAIN	10/02/2019	10/02/2019	Visual	DRY	ADD WATER
ARU	1864	DRAIN	10/02/2019	10/02/2019	Visual	DRY	ADD WATER
ARU	1865	DRAIN	10/02/2019	10/02/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
ARU	1866	DRAIN	10/02/2019	10/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1867	DRAIN	10/02/2019	10/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1871	DRAIN	10/02/2019	10/02/2019	Visual	DRY	ADD WATER
ARU	1872	DRAIN	10/02/2019	10/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1873	DRAIN	10/02/2019	10/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1874	DRAIN	10/02/2019	10/02/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
ARU	1875	DRAIN	10/02/2019	10/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1876	DRAIN	10/02/2019	10/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1877	DRAIN	10/02/2019	10/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1878	DRAIN	10/02/2019	10/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1879	DRAIN	10/02/2019	10/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1881	DRAIN	10/02/2019	10/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1882	DRAIN	10/02/2019	10/02/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
ARU	1883	DRAIN	10/02/2019	10/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1885	DRAIN	10/02/2019	10/02/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
ARU	1887	DRAIN	10/02/2019	10/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1889	DRAIN	10/02/2019	10/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1890	DRAIN	10/02/2019	10/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1891	DRAIN	10/02/2019	10/02/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
ARU	1894	DRAIN	10/02/2019	10/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1897	DRAIN	10/02/2019	10/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5444	CLEAN-OUT	10/02/2019	10/07/2019	Visual/M21	MISSING COVER	ADD COVER
ARU	1912	DRAIN	10/02/2019	10/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1947	JCTBOX	10/02/2019	10/02/2019	Visual/M21	HATCH	INSTALL SEALANT
ARU	1948	JCTBOX	10/02/2019	10/03/2019	Visual/M21	HATCH	INSTALL SEALANT
ARU	1933	OWSEP	10/03/2019	10/03/2019	Visual/M21	HATCH	INSTALL SEALANT
ARU	1935	JCTBOX	10/03/2019	10/03/2019	Visual/M21	HATCH	INSTALL SEALANT
ARU	1936	JCTBOX	10/03/2019	10/03/2019	Visual/M21	HATCH	INSTALL SEALANT
ARU	1939	DRAIN	10/03/2019	10/03/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
ARU	1949	JCTBOX	10/03/2019	10/03/2019	Visual/M21	COVER PLATE	INSTALL SEALANT
ARU	1949	JCTBOX	10/03/2019	10/03/2019	Visual/M21	COVER PLATE	INSTALL SEALANT
HRU	5225	DRAIN	10/03/2019	10/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1950	JCTBOX	10/03/2019	10/03/2019	Visual/M21	COVER PLATE	INSTALL SEALANT

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RHU	5367	DRAIN	10/03/2019	10/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5368	DRAIN	10/03/2019	10/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5369	DRAIN	10/03/2019	10/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5370	DRAIN	10/03/2019	10/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5376	DRAIN	10/03/2019	10/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5378	DRAIN	10/03/2019	10/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5402	DRAIN	10/03/2019	10/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5404	DRAIN	10/03/2019	10/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5407	DRAIN	10/03/2019	10/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5408	DRAIN	10/03/2019	10/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5413	DRAIN	10/03/2019	10/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5414	DRAIN	10/03/2019	10/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4245	DRAIN	10/03/2019	10/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4251	DRAIN	10/03/2019	10/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4253	DRAIN	10/03/2019	10/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4268	DRAIN	10/03/2019	10/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4272	DRAIN	10/03/2019	10/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4278	DRAIN	10/03/2019	10/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4279	DRAIN	10/03/2019	10/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4281	DRAIN	10/03/2019	10/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4285	DRAIN	10/03/2019	10/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4289	DRAIN	10/03/2019	10/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4290	DRAIN	10/03/2019	10/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4292	DRAIN	10/03/2019	10/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4294	DRAIN	10/03/2019	10/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4342	DRAIN	10/03/2019	10/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4344	DRAIN	10/03/2019	10/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4552	DRAIN	10/03/2019	10/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4554	DRAIN	10/03/2019	10/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4556	DRAIN	10/03/2019	10/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2751A	DRAIN	10/04/2019	10/04/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
PS3B	2755A	DRAIN	10/04/2019	10/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2756	DRAIN	10/04/2019	10/07/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
PS3B	2757	DRAIN	10/04/2019	10/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2767	DRAIN	10/04/2019	10/07/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
PS3B	2771	DRAIN	10/04/2019	10/07/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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PS3B	2774	DRAIN	10/04/2019	10/07/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
PS3B	2775	DRAIN	10/04/2019	10/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2776	DRAIN	10/04/2019	10/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2778	DRAIN	10/04/2019	10/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2781	DRAIN	10/04/2019	10/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2788	DRAIN	10/04/2019	10/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2791	DRAIN	10/04/2019	10/04/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
PS3B	2792	DRAIN	10/04/2019	10/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2794	DRAIN	10/04/2019	10/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2795	DRAIN	10/04/2019	10/04/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
PS3B	2799	DRAIN	10/04/2019	10/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2803	DRAIN	10/04/2019	10/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2804	DRAIN	10/04/2019	10/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2805	DRAIN	10/04/2019	10/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2809	DRAIN	10/04/2019	10/08/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
PS3B	2810	DRAIN	10/04/2019	10/08/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
PS3B	2811	DRAIN	10/04/2019	10/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2824	DRAIN	10/04/2019	10/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2825	DRAIN	10/04/2019	10/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2831	DRAIN	10/04/2019	10/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2832	DRAIN	10/04/2019	10/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2833	DRAIN	10/04/2019	10/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2841	DRAIN	10/04/2019	10/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2842	DRAIN	10/04/2019	10/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2843	DRAIN	10/04/2019	10/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2845	DRAIN	10/04/2019	10/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2846	DRAIN	10/04/2019	10/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2847	DRAIN	10/04/2019	10/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2850	DRAIN	10/04/2019	10/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2851	DRAIN	10/04/2019	10/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2853	DRAIN	10/04/2019	10/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2854	DRAIN	10/04/2019	10/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2855	DRAIN	10/04/2019	10/04/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
PS3B	2868	DRAIN	10/04/2019	10/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2869	DRAIN	10/04/2019	10/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2877	DRAIN	10/04/2019	10/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
Container	V-250327	Vac Box	10/7/2019	10/7/2019	M21	DOME LID LEAKING	TIGHTEN LID
Container	FMX2318LC	Frac Tank	10/7/2019	10/7/2019	M21	NORTH & SOUTH TOP HATCH BOTH LEAKING	TIGHTEN HATCHES
ENVFAC	901447RE	VENT	10/07/2019	10/07/2019	Visual	TRIPPED	RESET
ENVFAC	901447RF	VENT	10/07/2019	10/07/2019	Visual	TRIPPED	RESET
ENVFAC	901447RH	VENT	10/07/2019	10/07/2019	Visual	TRIPPED	RESET
UU3	901349R	VENT	10/07/2019	10/07/2019	Visual	TRIPPED	RESET
COKERS	901679RA	VENT	10/07/2019	10/07/2019	Visual	TRIPPED	RESET
PS3B	901674RA	VENT	10/07/2019	10/07/2019	Visual	TRIPPED	RESET
AU2	706	DRAIN	10/08/2019	10/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	709	DRAIN	10/08/2019	10/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	711	DRAIN	10/08/2019	10/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	712	DRAIN	10/08/2019	10/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	713	DRAIN	10/08/2019	10/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	726	DRAIN	10/08/2019	10/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	729	DRAIN	10/08/2019	10/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	730	DRAIN	10/08/2019	10/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	731	DRAIN	10/08/2019	10/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	732	DRAIN	10/08/2019	10/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	733	DRAIN	10/08/2019	10/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	735	DRAIN	10/08/2019	10/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	736	DRAIN	10/08/2019	10/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	741	DRAIN	10/08/2019	10/16/2019	Visual	CLOGGED	REPLACED CAP
AU2	744	DRAIN	10/08/2019	10/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	746	DRAIN	10/08/2019	10/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	750	DRAIN	10/08/2019	10/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	754	DRAIN	10/08/2019	10/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	755	DRAIN	10/08/2019	10/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	756	DRAIN	10/08/2019	10/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	757	DRAIN	10/08/2019	10/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	758	DRAIN	10/08/2019	10/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	760	DRAIN	10/08/2019	10/16/2019	Visual	CLOGGED	HYDROBLAST
AU2	763	DRAIN	10/08/2019	10/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	764	DRAIN	10/08/2019	10/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	765	DRAIN	10/08/2019	10/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	767	DRAIN	10/08/2019	10/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
AU2	768	DRAIN	10/08/2019	10/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	771	DRAIN	10/08/2019	10/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	774	DRAIN	10/08/2019	10/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	776	DRAIN	10/08/2019	10/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	777	DRAIN	10/08/2019	10/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	778	DRAIN	10/08/2019	10/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	779	DRAIN	10/08/2019	10/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	780	DRAIN	10/08/2019	10/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	782	DRAIN	10/08/2019	10/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	785	DRAIN	10/08/2019	10/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	786	DRAIN	10/08/2019	10/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	787	DRAIN	10/08/2019	10/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	795	DRAIN	10/08/2019	10/16/2019	Visual	CLOGGED	CLEANED OUT
AU2	826	DRAIN	10/08/2019	10/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	827	DRAIN	10/08/2019	10/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	859D	DRAIN	10/08/2019	10/16/2019	Visual	FILLED W/DIRT/DEBRIS	CAPPED
PS3B	2884	DRAIN	10/08/2019	10/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2887	DRAIN	10/08/2019	10/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2890	DRAIN	10/08/2019	10/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2892	DRAIN	10/08/2019	10/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2894	DRAIN	10/08/2019	10/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2895	DRAIN	10/08/2019	10/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2896	DRAIN	10/08/2019	10/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	900749R	VENT	10/08/2019	10/08/2019	Visual	TRIPPED	RESET
CFHU	900746R	VENT	10/08/2019	10/08/2019	Visual	TRIPPED	RESET
CFHU	900740R	VENT	10/08/2019	10/08/2019	Visual	TRIPPED	RESET
CFHU	900742R	VENT	10/08/2019	10/08/2019	Visual	TRIPPED	RESET
CFHU	900743R	VENT	10/08/2019	10/08/2019	Visual	TRIPPED	RESET
CFHU	900741R	VENT	10/08/2019	10/08/2019	Visual	TRIPPED	RESET
CFHU	901485R	VENT	10/08/2019	10/08/2019	Visual	TRIPPED	RESET
CFHU	206903R	VENT	10/08/2019	10/08/2019	Visual	TRIPPED	RESET
CFHU	206098R	VENT	10/08/2019	10/08/2019	Visual	TRIPPED	RESET
CFHU	206096R	VENT	10/08/2019	10/08/2019	Visual	TRIPPED	RESET
CFHU	206083R	VENT	10/08/2019	10/08/2019	Visual	TRIPPED	RESET
CFHU	901489R	VENT	10/08/2019	10/08/2019	Visual	TRIPPED	RESET
NDU	651	DRAIN	10/08/2019	10/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
NDU	654	DRAIN	10/08/2019	10/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
NDU	655	DRAIN	10/08/2019	10/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
NDU	677	DRAIN	10/08/2019	10/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
NDU	684	DRAIN	10/08/2019	10/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
NDU	690	DRAIN	10/08/2019	10/08/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	6796AB	VENT	10/09/2019	10/09/2019	Visual	TRIPPED	RESET
RHU	4275	DRAIN	10/09/2019	10/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4333	DRAIN	10/09/2019	10/09/2019	Visual	CLOGGED	CLEAN OUT AND ADD WATER
ULC	1157	DRAIN	10/09/2019	10/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4340	DRAIN	10/09/2019	10/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1162	DRAIN	10/09/2019	10/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1164	DRAIN	10/09/2019	10/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4341	DRAIN	10/09/2019	10/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1168	DRAIN	10/09/2019	10/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1178	DRAIN	10/09/2019	10/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1182	DRAIN	10/09/2019	10/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4112	DRAIN	10/09/2019	10/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1191	DRAIN	10/09/2019	10/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1194	DRAIN	10/09/2019	10/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4118	DRAIN	10/09/2019	10/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1195	CLEAN-OUT	10/09/2019	10/09/2019	Visual	MISSING CAP	installed sealant
ULC	1196	DRAIN	10/09/2019	10/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4119	DRAIN	10/09/2019	10/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4121	DRAIN	10/09/2019	10/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	900692R	VENT	10/09/2019	10/09/2019	Visual	TRIPPED	RESET
RHU	4143	DRAIN	10/09/2019	10/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1200	DRAIN	10/09/2019	10/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1202	DRAIN	10/09/2019	10/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4149	DRAIN	10/09/2019	10/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1203	DRAIN	10/09/2019	10/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	900767R	VENT	10/09/2019	10/09/2019	Visual	TRIPPED	RESET
RHU	4150	DRAIN	10/09/2019	10/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1212	DRAIN	10/09/2019	10/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1214	DRAIN	10/09/2019	10/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4151	DRAIN	10/09/2019	10/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1215	DRAIN	10/09/2019	10/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
RHU	4153	DRAIN	10/09/2019	10/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4155	DRAIN	10/09/2019	10/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4156	DRAIN	10/09/2019	10/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4158	DRAIN	10/09/2019	10/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1226	DRAIN	10/09/2019	10/09/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
ULC	1228	DRAIN	10/09/2019	10/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1230	DRAIN	10/09/2019	10/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1233	DRAIN	10/09/2019	10/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4188	DRAIN	10/09/2019	10/09/2019	Visual	CLOGGED	ADD WATER
RHU	900752R	VENT	10/09/2019	10/09/2019	Visual	TRIPPED	RESET
RHU	4211	DRAIN	10/09/2019	10/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4214	DRAIN	10/09/2019	10/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4215	DRAIN	10/09/2019	10/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4216	DRAIN	10/09/2019	10/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4222	DRAIN	10/09/2019	10/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4224	DRAIN	10/09/2019	10/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4225	DRAIN	10/09/2019	10/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	901722R	VENT	10/09/2019	10/09/2019	Visual	TRIPPED	RESET
RHU	901107R	VENT	10/09/2019	10/09/2019	Visual	TRIPPED	RESET
RHU	901166R	VENT	10/09/2019	10/14/2019	Visual	TRIPPED	RESET
RHU	206044R	VENT	10/09/2019	10/09/2019	Visual	TRIPPED	RESET
RHU	6520	DRAIN	10/09/2019	10/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6524	DRAIN	10/09/2019	10/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6542	DRAIN	10/09/2019	10/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6552	DRAIN	10/09/2019	10/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6553	DRAIN	10/09/2019	10/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6556	DRAIN	10/09/2019	10/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6557	DRAIN	10/09/2019	10/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6560	DRAIN	10/09/2019	10/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6562	DRAIN	10/09/2019	10/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	901698R	VENT	10/09/2019	10/09/2019	Visual	TRIPPED	RESET
RHU	6617	DRAIN	10/09/2019	10/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6620	DRAIN	10/09/2019	10/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6622	DRAIN	10/09/2019	10/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6622A	DRAIN	10/09/2019	10/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6628	DRAIN	10/09/2019	10/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
RHU	6635	DRAIN	10/09/2019	10/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1243	DRAIN	10/09/2019	10/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1263	DRAIN	10/09/2019	10/17/2019	Visual	FILLED W/DIRT/DEBRIS	HYDROBLAST
ULC	1264	DRAIN	10/09/2019	10/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1267	DRAIN	10/09/2019	10/17/2019	Visual	FILLED W/DIRT/DEBRIS	HYDROBLAST
ULC	1270	DRAIN	10/09/2019	10/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1272	DRAIN	10/09/2019	10/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1273	DRAIN	10/09/2019	10/17/2019	Visual	FILLED W/DIRT/DEBRIS	HYDROBLAST
ULC	1276	DRAIN	10/09/2019	10/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3785	DRAIN	10/09/2019	10/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1283	DRAIN	10/09/2019	10/09/2019	Visual	DRY	ADD WATER
ULC	1285	DRAIN	10/09/2019	10/17/2019	Visual	FILLED W/DIRT/DEBRIS	HYDROBLAST
ULC	1292	DRAIN	10/09/2019	10/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1291	DRAIN	10/09/2019	10/17/2019	Visual	FILLED W/DIRT/DEBRIS	HYDROBLAST
ULC	1296	DRAIN	10/09/2019	10/17/2019	Visual	DRY	ADD WATER
RHU	3794	DRAIN	10/09/2019	10/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1298	DRAIN	10/09/2019	10/17/2019	Visual	CLOGGED	HYDROBLAST
ULC	1299	DRAIN	10/09/2019	10/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1303	DRAIN	10/09/2019	10/09/2019	Visual	DRY	ADD WATER
ULC	1312	DRAIN	10/09/2019	10/17/2019	Visual	FILLED W/DIRT/DEBRIS	HYDROBLAST
ULC	1312A	DRAIN	10/09/2019	10/09/2019	Visual	DRY	ADD WATER
RHU	3802	DRAIN	10/09/2019	10/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1315	DRAIN	10/09/2019	10/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1316	JCTBOX	10/09/2019	10/09/2019	Visual	MISSING BOLTS	INSTALL SEALANT
ULC	1316A	JCTBOX	10/09/2019	10/09/2019	Visual/M21	COVER PLATE	INSTALL SEALANT
ULC	1317	DRAIN	10/09/2019	10/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1320	DRAIN	10/09/2019	10/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3810	DRAIN	10/09/2019	10/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	206073R	VENT	10/09/2019	10/09/2019	Visual	TRIPPED	RESET
RHU	3811	DRAIN	10/09/2019	10/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3812	DRAIN	10/09/2019	10/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3815	DRAIN	10/09/2019	10/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1330	JCTBOX	10/09/2019	10/09/2019	Visual/M21	COVER PLATE	INSTALL SEALANT
RHU	3817	DRAIN	10/09/2019	10/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	206092R	VENT	10/09/2019	10/09/2019	Visual	TRIPPED	RESET
RHU	6826AA	VENT	10/09/2019	10/09/2019	Visual	TRIPPED	RESET

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
ULC	1344	DRAIN	10/09/2019	10/17/2019	Visual	FILLED W/DIRT/DEBRIS	HYDROBLAST
ULC	1348	DRAIN	10/09/2019	10/17/2019	Visual	FILLED W/DIRT/DEBRIS	HYDROBLAST
ULC	1352	DRAIN	10/09/2019	10/17/2019	Visual	FILLED W/DIRT/DEBRIS	HYDROBLAST
ULC	1354	DRAIN	10/09/2019	10/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1355	DRAIN	10/09/2019	10/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1360	DRAIN	10/09/2019	10/17/2019	Visual	FILLED W/DIRT/DEBRIS	HYDROBLAST
RHU	6812	VENT	10/09/2019	10/14/2019	Visual	TRIPPED	RESET
ULC	1363	DRAIN	10/09/2019	10/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1365	DRAIN	10/09/2019	10/17/2019	Visual	FILLED W/DIRT/DEBRIS	HYDROBLAST
ULC	1368	DRAIN	10/09/2019	10/09/2019	Visual	DRY	ADD WATER
ULC	1370	DRAIN	10/09/2019	10/17/2019	Visual	FILLED W/DIRT/DEBRIS	HYDROBLAST
ULC	1371	DRAIN	10/09/2019	10/17/2019	Visual	FILLED W/DIRT/DEBRIS	HYDROBLAST
RHU	5449	JCTBOX	10/09/2019	10/09/2019	Visual	GAP AT BOLTS	INSTALL SEALANT
PS3B	2893	DRAIN	10/09/2019	10/09/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
PS3B	2898	DRAIN	10/09/2019	10/09/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
PS3B	2899	DRAIN	10/09/2019	10/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2901	DRAIN	10/09/2019	10/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2903	DRAIN	10/09/2019	10/09/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
PS3B	2911	DRAIN	10/09/2019	10/09/2019	Visual	DRY	ADD WATER
PS3B	2912	DRAIN	10/09/2019	10/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2916	DRAIN	10/09/2019	10/09/2019	Visual	CLOGGED	CLEAN OUT AND ADD WATER
PS3B	2922	DRAIN	10/09/2019	10/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2923	DRAIN	10/09/2019	10/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2924	DRAIN	10/09/2019	10/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5431	DRAIN	10/10/2019	10/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1379	DRAIN	10/10/2019	10/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1387	DRAIN	10/10/2019	10/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1401	DRAIN	10/10/2019	10/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3795	DRAIN	10/10/2019	10/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3798	DRAIN	10/10/2019	10/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1443	DRAIN	10/10/2019	10/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1445	DRAIN	10/10/2019	10/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3820	DRAIN	10/10/2019	10/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3821	DRAIN	10/10/2019	10/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3822	DRAIN	10/10/2019	10/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3832	DRAIN	10/10/2019	10/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
RHU	3833	DRAIN	10/10/2019	10/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2929	DRAIN	10/10/2019	10/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3841	DRAIN	10/10/2019	10/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3842	DRAIN	10/10/2019	10/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1455	DRAIN	10/10/2019	10/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1456	DRAIN	10/10/2019	10/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1465	DRAIN	10/10/2019	10/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1466	DRAIN	10/10/2019	10/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1467	DRAIN	10/10/2019	10/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1472	DRAIN	10/10/2019	10/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1473	DRAIN	10/10/2019	10/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2935	DRAIN	10/10/2019	10/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1474	DRAIN	10/10/2019	10/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1475	DRAIN	10/10/2019	10/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1476A	DRAIN	10/10/2019	10/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1476B	DRAIN	10/10/2019	10/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2936	DRAIN	10/10/2019	10/10/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
ULC	1477	DRAIN	10/10/2019	10/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1478	DRAIN	10/10/2019	10/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3875	DRAIN	10/10/2019	10/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3878	DRAIN	10/10/2019	10/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3881	DRAIN	10/10/2019	10/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3883	DRAIN	10/10/2019	10/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3888	DRAIN	10/10/2019	10/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3889	DRAIN	10/10/2019	10/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3890	DRAIN	10/10/2019	10/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3894	DRAIN	10/10/2019	10/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3901	DRAIN	10/10/2019	10/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3903	DRAIN	10/10/2019	10/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3915	DRAIN	10/10/2019	10/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3916	DRAIN	10/10/2019	10/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2937	DRAIN	10/10/2019	10/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3925	DRAIN	10/10/2019	10/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3926	DRAIN	10/10/2019	10/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3931	DRAIN	10/10/2019	10/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2939	DRAIN	10/10/2019	10/10/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
RHU	3932	DRAIN	10/10/2019	10/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3936	DRAIN	10/10/2019	10/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3937	DRAIN	10/10/2019	10/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1338B	JCTBOX	10/10/2019	10/10/2019	M21	COVER PLATE	INSTALL SEALANT
RHU	3941	DRAIN	10/10/2019	10/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3949	DRAIN	10/10/2019	10/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3951	DRAIN	10/10/2019	10/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3952	DRAIN	10/10/2019	10/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2940	DRAIN	10/10/2019	10/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3961	DRAIN	10/10/2019	10/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2942	DRAIN	10/10/2019	10/10/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
PS3B	2943	DRAIN	10/10/2019	10/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2944	DRAIN	10/10/2019	10/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2945	DRAIN	10/10/2019	10/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1357	DRAIN	10/10/2019	10/17/2019	Visual	FILLED W/DIRT/DEBRIS	HYDROBLAST
PS3B	2946	DRAIN	10/10/2019	10/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1359	DRAIN	10/10/2019	10/10/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
RHU	3972	DRAIN	10/10/2019	10/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2949	DRAIN	10/10/2019	10/10/2019	Visual	CLOGGED	CLEAN OUT AND ADD WATER
PS3B	2953	DRAIN	10/10/2019	10/10/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
ULC	1485	DRAIN	10/10/2019	10/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1487	DRAIN	10/10/2019	10/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3967	DRAIN	10/10/2019	10/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2960	DRAIN	10/10/2019	10/10/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
RHU	3969	DRAIN	10/10/2019	10/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3979	DRAIN	10/10/2019	10/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3980	DRAIN	10/10/2019	10/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3982	DRAIN	10/10/2019	10/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3992	DRAIN	10/10/2019	10/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3995	DRAIN	10/10/2019	10/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1504	DRAIN	10/10/2019	10/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1507	DRAIN	10/10/2019	10/10/2019	Visual	DRY	ADD WATER
RHU	4002	DRAIN	10/10/2019	10/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1510	DRAIN	10/10/2019	10/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1513	DRAIN	10/10/2019	10/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1517	DRAIN	10/10/2019	10/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
ULC	1519	DRAIN	10/10/2019	10/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1520	DRAIN	10/10/2019	10/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1527	DRAIN	10/10/2019	10/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2964	DRAIN	10/10/2019	10/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2965	DRAIN	10/10/2019	10/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1538	DRAIN	10/10/2019	10/10/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
PS3B	2969	DRAIN	10/10/2019	10/10/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
PS3B	2977	DRAIN	10/10/2019	10/10/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
PS3B	2979	DRAIN	10/10/2019	10/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2980	DRAIN	10/10/2019	10/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2981	DRAIN	10/10/2019	10/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2982	DRAIN	10/10/2019	10/10/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
PS3B	2983	DRAIN	10/10/2019	10/10/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
PS3B	2984	DRAIN	10/10/2019	10/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2985	DRAIN	10/10/2019	10/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2986	DRAIN	10/10/2019	10/10/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
PS3B	2992	DRAIN	10/10/2019	10/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2994	DRAIN	10/10/2019	10/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2996	DRAIN	10/10/2019	10/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	3000	DRAIN	10/10/2019	10/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	3002	DRAIN	10/10/2019	10/10/2019	Visual	DRY	ADD WATER
PS3B	3010	DRAIN	10/10/2019	10/10/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
PS3B	3014	DRAIN	10/10/2019	10/10/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
PS3B	3018	DRAIN	10/10/2019	10/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	3020	DRAIN	10/10/2019	10/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	3021	DRAIN	10/10/2019	10/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	3022	DRAIN	10/10/2019	10/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	3025A	DRAIN	10/10/2019	10/15/2019	Visual	CLOGGED	CLEAN OUT AND ADD WATER
PS3B	3025B	DRAIN	10/10/2019	10/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	3025C	CLEAN-OUT	10/10/2019	10/15/2019	Visual	FILLED W/DIRT/DEBRIS	CLEAR DEBRIS
PS3B	3025D	DRAIN	10/10/2019	10/10/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
FCCU3	902914R	VENT	10/10/2019	12/03/2019	Visual	INDICATOR BROKEN	REPLACED INDICATOR
PS3B	3025E	DRAIN	10/14/2019	10/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	3029	DRAIN	10/14/2019	10/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	3032	DRAIN	10/14/2019	10/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	3034	DRAIN	10/14/2019	10/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
PS3B	3035	DRAIN	10/14/2019	10/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	3037	DRAIN	10/14/2019	10/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	3043	DRAIN	10/14/2019	10/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	3044	DRAIN	10/14/2019	10/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	3048	JCTBOX	10/14/2019	10/21/2019	Visual	MISSING BOLTS	REPLACE BOLTS
RHU	4572	DRAIN	10/14/2019	10/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4574	DRAIN	10/14/2019	10/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4577	DRAIN	10/14/2019	10/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4579	DRAIN	10/14/2019	10/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4580	DRAIN	10/14/2019	10/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4611	DRAIN	10/14/2019	10/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4613	DRAIN	10/14/2019	10/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4614	DRAIN	10/14/2019	10/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4616	DRAIN	10/14/2019	10/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4617	DRAIN	10/14/2019	10/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4618	DRAIN	10/14/2019	10/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4634	DRAIN	10/14/2019	10/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4638	DRAIN	10/14/2019	10/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4641	DRAIN	10/14/2019	10/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4643	DRAIN	10/14/2019	10/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4651	DRAIN	10/14/2019	10/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4653	DRAIN	10/14/2019	10/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4654	DRAIN	10/14/2019	10/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4658	DRAIN	10/14/2019	10/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4661	DRAIN	10/14/2019	10/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4663	DRAIN	10/14/2019	10/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4671	DRAIN	10/14/2019	10/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4673	DRAIN	10/14/2019	10/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4674	DRAIN	10/14/2019	10/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4677	DRAIN	10/14/2019	10/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4686	DRAIN	10/14/2019	10/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4690	DRAIN	10/14/2019	10/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4692	DRAIN	10/14/2019	10/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4693	DRAIN	10/14/2019	10/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4649	DRAIN	10/14/2019	10/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4700	DRAIN	10/14/2019	10/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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RHU	4701	DRAIN	10/14/2019	10/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4704	DRAIN	10/14/2019	10/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4717	DRAIN	10/14/2019	10/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4717A	DRAIN	10/14/2019	10/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4720	DRAIN	10/14/2019	10/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4727	DRAIN	10/14/2019	10/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4732	DRAIN	10/14/2019	10/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4734	DRAIN	10/14/2019	10/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4736	DRAIN	10/14/2019	10/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4743	DRAIN	10/14/2019	10/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4744	DRAIN	10/14/2019	10/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4749	DRAIN	10/14/2019	10/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4779	DRAIN	10/14/2019	10/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4780	DRAIN	10/14/2019	10/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4790	DRAIN	10/14/2019	10/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4792	DRAIN	10/14/2019	10/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4794	DRAIN	10/14/2019	10/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5182	DRAIN	10/14/2019	10/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5183	DRAIN	10/14/2019	10/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4587	DRAIN	10/14/2019	10/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4588	DRAIN	10/14/2019	10/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4592	DRAIN	10/14/2019	10/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4595	DRAIN	10/14/2019	10/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4600	DRAIN	10/14/2019	10/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5263	DRAIN	10/14/2019	10/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5266	DRAIN	10/14/2019	10/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5267	DRAIN	10/14/2019	10/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5269	DRAIN	10/14/2019	10/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5270	DRAIN	10/14/2019	10/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5274	DRAIN	10/14/2019	10/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5276	DRAIN	10/14/2019	10/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5279	DRAIN	10/14/2019	10/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5284	DRAIN	10/14/2019	10/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5285	DRAIN	10/14/2019	10/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5286	DRAIN	10/14/2019	10/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5287	DRAIN	10/14/2019	10/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
RHU	5292	DRAIN	10/14/2019	10/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5293	DRAIN	10/14/2019	10/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5306	DRAIN	10/14/2019	10/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5308	DRAIN	10/14/2019	10/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5316	DRAIN	10/14/2019	10/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5317	DRAIN	10/14/2019	10/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5318	DRAIN	10/14/2019	10/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5330	DRAIN	10/14/2019	10/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6002	DRAIN	10/14/2019	10/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6007	DRAIN	10/14/2019	10/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6010	DRAIN	10/14/2019	10/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6006	DRAIN	10/14/2019	10/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6013	DRAIN	10/14/2019	10/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6014	DRAIN	10/14/2019	10/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6017	DRAIN	10/14/2019	10/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6020	DRAIN	10/14/2019	10/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6023	DRAIN	10/14/2019	10/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6024	DRAIN	10/14/2019	10/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6025	DRAIN	10/14/2019	10/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6026	DRAIN	10/14/2019	10/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6027	DRAIN	10/14/2019	10/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	904	DRAIN	10/14/2019	10/14/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
RHU	6059	DRAIN	10/14/2019	10/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	920A	DRAIN	10/14/2019	10/17/2019	Visual	FILLED W/OIL	CAPPED
ARU	901326R	VENT	10/15/2019	10/15/2019	Visual	TRIPPED	RESET
ARU	901748RA	VENT	10/15/2019	10/29/2019	Visual	TRIPPED	RESET
ARU	901542R	VENT	10/15/2019	10/16/2019	Visual	INDICATOR BROKEN	REPLACED INDICATOR
CFHU	206920R	VENT	10/15/2019	10/15/2019	Visual	TRIPPED	RESET
CFHU	900741R	VENT	10/15/2019	10/15/2019	Visual	TRIPPED	RESET
CFHU	206903R	VENT	10/15/2019	10/15/2019	Visual	TRIPPED	RESET
CFHU	206901R	VENT	10/15/2019	10/15/2019	Visual	TRIPPED	RESET
CFHU	206100R	VENT	10/15/2019	10/15/2019	Visual	TRIPPED	RESET
CFHU	900744R	VENT	10/15/2019	10/15/2019	Visual	TRIPPED	RESET
CFHU	900742R	VENT	10/15/2019	10/15/2019	Visual	TRIPPED	RESET
CFHU	6794AB	VENT	10/15/2019	10/15/2019	Visual	TRIPPED	RESET
CFHU	6796AB	VENT	10/15/2019	10/21/2019	Visual	TRIPPED	RESET

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
CFHU	901802RA	VENT	10/15/2019	10/15/2019	Visual	TRIPPED	RESET
DDU	920C	DRAIN	10/16/2019	10/17/2019	Visual	CLOGGED	CAPPED
DDU	920D	DRAIN	10/16/2019	10/17/2019	Visual	CLOGGED	CAPPED
DDU	941	CLEAN-OUT	10/16/2019	10/17/2019	Visual	BROKEN CAP	REPLACED CAP
DDU	953	CLEAN-OUT	10/16/2019	10/17/2019	Visual	COVER PLATE BROKEN	REPLACE CAP
DDU	957	DRAIN	10/16/2019	10/17/2019	Visual	MISSING CAP	CAPPED
DDU	1016	JCTBOX	10/17/2019	10/17/2019	Visual	MISSING BOLTS	INSTALL SEALANT
DDU	1020	CLEAN-OUT	10/17/2019	10/17/2019	Visual	MISSING CAP	ADD CAP
DDU	1027	CLEAN-OUT	10/17/2019	10/17/2019	Visual	COVER PLATE BROKEN	ADD SEALANT
ENVFAC	901447RB	VENT	10/17/2019	10/17/2019	Visual	TRIPPED	RESET
DDU	1070I	DRAIN	10/17/2019	10/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	901481R	VENT	10/17/2019	10/17/2019	Visual	TRIPPED	RESET
ENVFAC	12403R	VENT	10/17/2019	10/17/2019	Visual	TRIPPED	RESET
ENVFAC	900830R	VENT	10/17/2019	10/17/2019	Visual	TRIPPED	RESET
DDU	1085	DRAIN	10/17/2019	10/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	901153R	VENT	10/17/2019	10/17/2019	Visual	TRIPPED	RESET
DDU	1094	DRAIN	10/17/2019	10/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6064	DRAIN	10/17/2019	10/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6066	DRAIN	10/17/2019	10/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6071	DRAIN	10/17/2019	10/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6072	DRAIN	10/17/2019	10/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6075	DRAIN	10/17/2019	10/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1107	DRAIN	10/17/2019	10/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1112	DRAIN	10/17/2019	10/29/2019	Visual	CLOGGED	HYDROBLAST
PS3B	901674R	VENT	10/17/2019	10/17/2019	Visual	TRIPPED	RESET
RHU	901350R	VENT	10/18/2019	10/18/2019	Visual	TRIPPED	RESET
CFHU	3570	DRAIN	10/18/2019	10/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1929	JCTBOX	10/18/2019	10/24/2019	Visual	MISSING BOLTS	INSTALL SEALANT
COKERS	901676R	VENT	10/18/2019	10/18/2019	Visual	TRIPPED	RESET
FCCU3	2080	DRAIN	10/18/2019	10/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2081	DRAIN	10/18/2019	10/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2090	DRAIN	10/18/2019	10/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2091	DRAIN	10/18/2019	10/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2430	DRAIN	10/18/2019	10/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2431	DRAIN	10/18/2019	10/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2432	DRAIN	10/18/2019	10/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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FCCU3	2434	DRAIN	10/18/2019	10/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2435	DRAIN	10/18/2019	10/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2436	DRAIN	10/18/2019	10/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2437	DRAIN	10/18/2019	10/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2440	DRAIN	10/18/2019	10/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	901670R	VENT	10/18/2019	10/18/2019	Visual	TRIPPED	RESET
PS3B	901674RA	VENT	10/18/2019	10/18/2019	Visual	TRIPPED	RESET
RDU	901684R	VENT	10/18/2019	10/18/2019	Visual	TRIPPED	RESET
FCCU3	2473	DRAIN	10/18/2019	10/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2486	DRAIN	10/18/2019	10/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2487	DRAIN	10/18/2019	10/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2524	DRAIN	10/18/2019	10/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2557	DRAIN	10/18/2019	10/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2559	DRAIN	10/18/2019	10/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2561	DRAIN	10/18/2019	10/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2580	DRAIN	10/18/2019	10/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2582	DRAIN	10/18/2019	10/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	33	DRAIN	10/18/2019	10/24/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
FCCU3	2593	DRAIN	10/18/2019	10/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2614	DRAIN	10/18/2019	10/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2615	DRAIN	10/18/2019	10/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2621	DRAIN	10/18/2019	10/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2624	DRAIN	10/18/2019	10/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2625	DRAIN	10/18/2019	10/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2630	DRAIN	10/18/2019	10/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2631	DRAIN	10/18/2019	10/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2634	DRAIN	10/18/2019	10/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2635	DRAIN	10/18/2019	10/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2636	DRAIN	10/18/2019	10/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2637	DRAIN	10/18/2019	10/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2638	DRAIN	10/18/2019	10/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2639	DRAIN	10/18/2019	10/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2641	DRAIN	10/18/2019	10/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2642	DRAIN	10/18/2019	10/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2644	DRAIN	10/18/2019	10/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2648	DRAIN	10/18/2019	10/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
FCCU3	2654	DRAIN	10/18/2019	10/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2657	DRAIN	10/18/2019	10/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2672	DRAIN	10/18/2019	10/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	901336R	VENT	10/18/2019	10/18/2019	Visual	TRIPPED	RESET
FCCU3	2674	DRAIN	10/18/2019	10/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2679	DRAIN	10/18/2019	10/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2681	DRAIN	10/18/2019	10/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	901708R	VENT	10/18/2019	10/18/2019	Visual	TRIPPED	RESET
FCCU3	2684	DRAIN	10/18/2019	10/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2685	DRAIN	10/18/2019	10/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	901395R	VENT	10/18/2019	10/18/2019	Visual	TRIPPED	RESET
FCCU3	2733	DRAIN	10/18/2019	10/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2736	DRAIN	10/18/2019	10/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2738	DRAIN	10/18/2019	10/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2739	DRAIN	10/18/2019	10/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2740	DRAIN	10/18/2019	10/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2741	DRAIN	10/18/2019	10/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2742	DRAIN	10/18/2019	10/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2744	DRAIN	10/18/2019	10/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2745	DRAIN	10/18/2019	10/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2746	DRAIN	10/18/2019	10/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	206089R	VENT	10/18/2019	10/18/2019	Visual	TRIPPED	RESET
RHU	6820AA	VENT	10/18/2019	10/21/2019	Visual	TRIPPED	RESET
RHU	6822AA	VENT	10/18/2019	10/18/2019	Visual	TRIPPED	RESET
ULC	901492R	VENT	10/18/2019	10/18/2019	Visual	TRIPPED	RESET
ULC	901490R	VENT	10/18/2019	10/18/2019	Visual	TRIPPED	RESET
UU3	901546R	VENT	10/18/2019	10/18/2019	Visual	TRIPPED	RESET
UU3	901467R	VENT	10/18/2019	10/22/2019	Visual	TRIPPED	RESET
UU4	206971R	VENT	10/18/2019	10/18/2019	Visual	TRIPPED	RESET
UU4	88	DRAIN	10/18/2019	10/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3102	DRAIN	10/18/2019	10/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3104	DRAIN	10/18/2019	10/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3105	DRAIN	10/18/2019	10/18/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
PS3A	3108	DRAIN	10/18/2019	10/21/2019	Visual	DRY	ADD WATER
PS3A	3111	DRAIN	10/18/2019	10/18/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
PS3A	3120	DRAIN	10/18/2019	10/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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PS3A	3121	DRAIN	10/18/2019	10/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3122	DRAIN	10/18/2019	10/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3124	DRAIN	10/18/2019	10/18/2019	Visual	CLOGGED	CLEAN OUT AND ADD WATER
PS3A	3126	DRAIN	10/18/2019	10/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3127	DRAIN	10/18/2019	10/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3129	DRAIN	10/18/2019	10/21/2019	Visual	DRY	ADD WATER
PS3A	3132	DRAIN	10/18/2019	10/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3134	DRAIN	10/18/2019	10/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3135	DRAIN	10/18/2019	10/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3137	DRAIN	10/18/2019	10/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3161	DRAIN	10/18/2019	10/21/2019	Visual	CLOGGED	CLEAN OUT AND ADD WATER
PS3A	3166	DRAIN	10/18/2019	10/21/2019	Visual	CLOGGED	CLEAN OUT AND ADD WATER
PS3A	3167	DRAIN	10/18/2019	10/21/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
RHU	901722R	VENT	10/21/2019	10/29/2019	Visual	TRIPPED	RESET
RHU	901566R	VENT	10/21/2019	10/21/2019	Visual	TRIPPED	RESET
RHU	901336R	VENT	10/21/2019	10/29/2019	Visual	TRIPPED	RESET
RHU	6812	VENT	10/21/2019	10/28/2019	Visual	TRIPPED	RESET
RHU	6802AA	VENT	10/21/2019	10/21/2019	Visual	TRIPPED	RESET
RDU	4460	DRAIN	10/21/2019	10/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4461	DRAIN	10/21/2019	10/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4464	DRAIN	10/21/2019	10/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4466	DRAIN	10/21/2019	10/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4467	DRAIN	10/21/2019	10/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4468	DRAIN	10/21/2019	10/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4472	DRAIN	10/21/2019	10/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4473	DRAIN	10/21/2019	10/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4474	DRAIN	10/21/2019	10/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4475	DRAIN	10/21/2019	10/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4476	DRAIN	10/21/2019	10/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4500	DRAIN	10/21/2019	10/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	901679RA	VENT	10/21/2019	10/21/2019	Visual	TRIPPED	RESET
COKERS	4405	DRAIN	10/22/2019	10/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4406	DRAIN	10/22/2019	10/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4407	DRAIN	10/22/2019	10/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4409A	DRAIN	10/22/2019	10/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4409B	DRAIN	10/22/2019	10/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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COKERS	4410	DRAIN	10/22/2019	10/22/2019	Visual	CLOGGED	CLEAN OUT AND ADD WATER
COKERS	4416A	CLEAN-OUT	10/22/2019	10/22/2019	Visual	MISSING CAP	REPLACED CAP
COKERS	4417	DRAIN	10/22/2019	10/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4418	DRAIN	10/22/2019	10/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4419	DRAIN	10/22/2019	10/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4421	DRAIN	10/22/2019	10/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4424	DRAIN	10/22/2019	10/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4425	DRAIN	10/22/2019	10/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4429	DRAIN	10/22/2019	10/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4430	DRAIN	10/22/2019	10/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4431	DRAIN	10/22/2019	10/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4804	DRAIN	10/22/2019	10/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4805	DRAIN	10/22/2019	10/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4806	DRAIN	10/22/2019	10/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4807	DRAIN	10/22/2019	10/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4809	DRAIN	10/22/2019	10/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	56	DRAIN	10/22/2019	10/22/2019	Visual	CLOGGED	CLEAN OUT AND ADD WATER
COKERS	4818	DRAIN	10/22/2019	10/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4819	DRAIN	10/22/2019	10/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4820	DRAIN	10/22/2019	10/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4824	DRAIN	10/22/2019	10/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4825	DRAIN	10/22/2019	10/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4829	DRAIN	10/22/2019	10/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4832A	DRAIN	10/22/2019	10/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4849	DRAIN	10/22/2019	10/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4850	DRAIN	10/22/2019	10/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4909	DRAIN	10/22/2019	10/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4910	DRAIN	10/22/2019	10/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4911	DRAIN	10/22/2019	10/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4912	DRAIN	10/22/2019	10/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4918	DRAIN	10/22/2019	10/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4919	DRAIN	10/22/2019	10/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4921	DRAIN	10/22/2019	10/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4926	DRAIN	10/22/2019	10/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4927	DRAIN	10/22/2019	10/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4928	DRAIN	10/22/2019	10/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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COKERS	4931	DRAIN	10/22/2019	10/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4932	DRAIN	10/22/2019	10/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4936	DRAIN	10/22/2019	10/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	138	DRAIN	10/22/2019	10/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	147	JCTBOX	10/22/2019	10/24/2019	Visual	MISSING BOLTS	INSTALL SEALANT
ENVFAC	902995R	VENT	10/22/2019	10/22/2019	Visual	TRIPPED	RESET
UU4	204	DRAIN	10/22/2019	10/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	300	DRAIN	10/22/2019	10/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	901447RA	VENT	10/22/2019	10/22/2019	Visual	TRIPPED	RESET
ENVFAC	901447RD	VENT	10/22/2019	10/23/2019	Visual	INDICATOR BROKEN	REPLACED INDICATOR
ENVFAC	901447RE	VENT	10/22/2019	10/29/2019	Visual	TRIPPED	RESET
ENVFAC	901447RF	VENT	10/22/2019	10/29/2019	Visual	TRIPPED	RESET
ENVFAC	901447RG	VENT	10/22/2019	10/29/2019	Visual	TRIPPED	RESET
ENVFAC	901454R	VENT	10/22/2019	10/29/2019	Visual	TRIPPED	RESET
PS3A	3169A	DRAIN	10/23/2019	10/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3170	DRAIN	10/23/2019	10/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3173	DRAIN	10/23/2019	10/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3176	DRAIN	10/23/2019	10/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3181A	DRAIN	10/23/2019	10/24/2019	Visual	CLOGGED	FLUSH OUT W/WATER
UU3	227	OWSEP	10/23/2019	10/29/2019	Visual/M21	COVER PLATE	REPLACE GASKET
PS3A	3185	DRAIN	10/23/2019	10/23/2019	Visual	DRY	ADD WATER
UU3	256	JCTBOX	10/23/2019	10/29/2019	M21	COVER PLATE	INSTALL SEALANT
PS3A	3191A	DRAIN	10/23/2019	10/24/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
PS3A	3191B	DRAIN	10/23/2019	10/24/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
UU3	279	JCTBOX	10/23/2019	10/29/2019	Visual/M21	COVER PLATE	INSTALL SEALANT
PS3A	3210	DRAIN	10/23/2019	10/23/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
PS3A	3214	DRAIN	10/23/2019	10/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	5023	DRAIN	10/23/2019	10/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	5025	DRAIN	10/23/2019	10/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	5028	DRAIN	10/23/2019	10/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	5006	DRAIN	10/23/2019	10/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3221	DRAIN	10/23/2019	10/23/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
PS3A	3222	DRAIN	10/23/2019	10/23/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
PS3A	3223	DRAIN	10/23/2019	10/24/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
PS3A	3227	DRAIN	10/23/2019	10/23/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
UU3	357	DRAIN	10/23/2019	10/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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UU3	360A	CLEAN-OUT	10/23/2019	10/29/2019	Visual	COVER PLATE BROKEN	REPLACE CAP
UU3	369	DRAIN	10/23/2019	10/23/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
UU3	370	CLEAN-OUT	10/23/2019	10/29/2019	Visual	COVER PLATE BROKEN	REPLACE CAP
PS3A	3262	DRAIN	10/23/2019	10/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3263	DRAIN	10/23/2019	10/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3271	DRAIN	10/23/2019	11/01/2019	Visual	FILLED W/DIRT/DEBRIS	HYDROBLAST
UU3	383	DRAIN	10/23/2019	10/23/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
ENVFAC	5080	DRAIN	10/23/2019	10/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	5099	DRAIN	10/23/2019	10/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3279	DRAIN	10/23/2019	11/01/2019	Visual	CLOGGED	HYDROBLAST
PS3A	3275	DRAIN	10/23/2019	11/01/2019	Visual	CLOGGED	HYDROBLAST
PS3A	3276	DRAIN	10/23/2019	11/01/2019	Visual	CLOGGED	HYDROBLAST
PS3A	3281	DRAIN	10/23/2019	11/01/2019	Visual	FILLED W/DIRT/DEBRIS	HYDROBLAST
ENVFAC	5100	DRAIN	10/23/2019	10/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	5105	DRAIN	10/23/2019	10/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	5112	DRAIN	10/23/2019	10/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	5113	DRAIN	10/23/2019	10/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	5114	DRAIN	10/23/2019	10/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3283	DRAIN	10/23/2019	11/01/2019	Visual	FILLED W/DIRT/DEBRIS	HYDROBLAST
PS3A	3286B	DRAIN	10/23/2019	11/01/2019	Visual	FILLED W/DIRT/DEBRIS	HYDROBLAST
PS3A	3294	DRAIN	10/23/2019	10/23/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
PS3A	3294A	DRAIN	10/23/2019	10/27/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
ENVFAC	5141	DRAIN	10/23/2019	10/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	5153	DRAIN	10/23/2019	10/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	410	DRAIN	10/23/2019	10/23/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
PS3A	3291	DRAIN	10/24/2019	10/24/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
PS3A	3292	DRAIN	10/24/2019	10/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3297	DRAIN	10/24/2019	10/24/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
PS3A	3299	DRAIN	10/24/2019	10/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3319A	DRAIN	10/24/2019	10/24/2019	Visual	DRY	ADD WATER
PS3A	3320	DRAIN	10/24/2019	10/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3328A	JCTBOX	10/24/2019	10/24/2019	Visual	COVER PLATE	INSTALL SEALANT
UU3	427	DRAIN	10/24/2019	10/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3349A	DRAIN	10/24/2019	10/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3352	DRAIN	10/24/2019	10/27/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
UU3	435	DRAIN	10/24/2019	10/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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PS3A	3368	DRAIN	10/24/2019	11/01/2019	Visual	FILLED W/DIRT/DEBRIS	HYDROBLAST
UU3	440	DRAIN	10/24/2019	10/24/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
PS3A	3370	DRAIN	10/24/2019	10/27/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
PS3A	3371A	DRAIN	10/24/2019	10/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3372	DRAIN	10/24/2019	10/27/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
PS3A	3374	DRAIN	10/24/2019	11/01/2019	Visual	FILLED W/DIRT/DEBRIS	HYDROBLAST
PS3A	3375	DRAIN	10/24/2019	10/24/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
PS3A	3388A	DRAIN	10/24/2019	10/27/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
PS3A	3406	DRAIN	10/24/2019	10/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	486	DRAIN	10/24/2019	10/29/2019	Visual	FILLED W/DIRT/DEBRIS	HYDROBLAST
ENVFAC	5050	DRAIN	10/24/2019	10/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3438	DRAIN	10/24/2019	10/24/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
ENVFAC	5052	DRAIN	10/24/2019	10/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3736	JCTBOX	10/24/2019	10/24/2019	Visual	MISSING BOLTS	INSTALL SEALANT
UU3	595	DRAIN	10/24/2019	10/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	610	DRAIN	10/24/2019	10/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	432	JCTBOX	10/26/2019	10/29/2019	Visual/M21	GASKET	INSTALL SEALANT
UU3	432	JCTBOX	10/26/2019	10/27/2019	Visual/M21	GASKET	INSTALL SEALANT
UU3	498	JCTBOX	10/26/2019	10/29/2019	Visual/M21	GASKET	INSTALL SEALANT
UU3	498	JCTBOX	10/26/2019	10/27/2019	Visual/M21	GASKET	INSTALL SEALANT
PWR2	6763A	DRAIN	10/26/2019	10/28/2019	Visual	CLOGGED	CLEAN OUT AND ADD WATER
PWR2	6770	DRAIN	10/26/2019	10/28/2019	Visual	CLOGGED	CLEAN OUT AND ADD WATER
PWR2	6773A	DRAIN	10/26/2019	10/28/2019	Visual	CLOGGED	ADD WATER
ENVFAC	7058CB.01	CONNECT	10/26/2019	10/29/2019	Visual	PLUG	INSTALL PLUG
ENVFAC	7058CD.01	CONNECT	10/26/2019	10/28/2019	Visual	MISSING PLUG	REPLACE PLUG
ENVFAC	7058CY.01	CONNECT	10/26/2019	10/29/2019	Visual	MISSING PLUG	REPLACE PLUG
ENVFAC	7058DJ.01	CONNECT	10/26/2019	10/29/2019	Visual	MISSING PLUG	REPLACE PLUG
ENVFAC	7058DO.01	CONNECT	10/26/2019	10/29/2019	Visual	MISSING PLUG	REPLACE PLUG
ENVFAC	7058DZ.01	CONNECT	10/26/2019	10/29/2019	Visual	MISSING PLUG	REPLACE PLUG
ENVFAC	7058CH.01	CONNECT	10/26/2019	10/29/2019	Visual	MISSING PLUG	REPLACE PLUG
ENVFAC	N24BCB	DRAIN	10/26/2019	11/07/2019	Visual	CLOGGED	CLEAN OUT AND ADD WATER
ENVFAC	N22FT	JCTBOX	10/27/2019	10/28/2019	Visual/M21	HATCH	INSTALL SEALANT
ENVFAC	N21MH	JCTBOX	10/27/2019	10/28/2019	Visual/M21	COVER PLATE	INSTALL SEALANT
ENVFAC	5072	DRAIN	10/27/2019	10/27/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	5073	DRAIN	10/27/2019	10/27/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	5074	DRAIN	10/27/2019	10/27/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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ENVFAC	N21AFT	JCTBOX	10/27/2019	10/28/2019	Visual/M21	HATCH	INSTALL SEALANT
ENVFAC	5008	DRAIN	10/27/2019	10/27/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	5008A	DRAIN	10/27/2019	10/27/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	N17MH	JCTBOX	10/27/2019	10/28/2019	Visual	MISSING BOLTS	INSTALL SEALANT
ENVFAC	N688MH	JCTBOX	10/27/2019	10/28/2019	Visual	MISSING BOLTS	INSTALL SEALANT
ENVFAC	N14MH	JCTBOX	10/27/2019	10/28/2019	Visual/M21	COVER PLATE	INSTALL SEALANT
ENVFAC	N14MH	JCTBOX	10/27/2019	10/28/2019	Visual/M21	COVER PLATE	INSTALL SEALANT
ENVFAC	N708MH	JCTBOX	10/27/2019	10/28/2019	Visual/M21	COVER PLATE	INSTALL SEALANT
ENVFAC	N708DMH	JCTBOX	10/27/2019	10/28/2019	Visual/M21	COVER PLATE	INSTALL SEALANT
RHU	6820AA	VENT	10/28/2019	10/28/2019	Visual	TRIPPED	RESET
RHU	6822AA	VENT	10/28/2019	10/28/2019	Visual	TRIPPED	RESET
CFHU	900746R	VENT	10/28/2019	10/28/2019	Visual	TRIPPED	RESET
CFHU	6796AB	VENT	10/28/2019	10/28/2019	Visual	TRIPPED	RESET
UU3	901467R	VENT	10/29/2019	11/13/2019	Visual	TRIPPED	RESET
ENVFAC	901449R	VENT	10/29/2019	10/29/2019	Visual	TRIPPED	RESET
ENVFAC	901447RB	VENT	10/29/2019	11/06/2019	Visual	TRIPPED	RESET
ENVFAC	901447RD	VENT	10/29/2019	10/30/2019	Visual	TRIPPED	RESET
ENVFAC	206630R	VENT	10/29/2019	11/07/2019	Visual	TRIPPED	RESET
ENVFAC	901717R	VENT	10/30/2019	10/30/2019	Visual	TRIPPED	RESET
ENVFAC	901539R	VENT	10/30/2019	10/30/2019	Visual	TRIPPED	RESET
COKERS	4951	CLEAN-OUT	10/30/2019	10/30/2019	Visual	LOOSE CAP	REPLACE CAP/RESEAL W/SEALANT
COKERS	4449	JCTBOX	10/31/2019	11/07/2019	Visual	MISSING BOLTS ON HATCH	REPLACE BOLTS
PS3A	3736	JCTBOX	11/02/2019	11/08/2019	M21	GASKET	INSTALL SEALANT
PS3A	3737	OWSEP	11/02/2019	11/08/2019	M21	HATCH	INSTALL SEALANT
PS3B	901674R	VENT	11/04/2019	11/04/2019	Visual	TRIPPED	RESET
PS3B	2755A	DRAIN	11/04/2019	11/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2760	DRAIN	11/04/2019	11/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2770	DRAIN	11/04/2019	11/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2782	DRAIN	11/04/2019	11/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2805	DRAIN	11/04/2019	11/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	3054	OWSEP	11/04/2019	11/08/2019	Visual/M21	HOLE IN COVER PLATE	INSTALL SEALANT
RHU	901693R	VENT	11/04/2019	11/04/2019	Visual	TRIPPED	RESET
ENVFAC	8091A	SEWERLINE	11/05/2019	11/19/2019	Visual	PUMP SEAL	ISOLATED/ REPAIRED
CFHU	3546	DRAIN	11/05/2019	11/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3550	DRAIN	11/05/2019	11/05/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
CFHU	3552	DRAIN	11/05/2019	11/05/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER

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CFHU	3553	DRAIN	11/05/2019	11/05/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
CFHU	3616	DRAIN	11/05/2019	11/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3712	DRAIN	11/05/2019	11/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3703	DRAIN	11/05/2019	11/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3699	DRAIN	11/05/2019	11/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3662	DRAIN	11/05/2019	11/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3665	DRAIN	11/05/2019	11/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3666	DRAIN	11/05/2019	11/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3679	DRAIN	11/05/2019	11/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	901303R	VENT	11/06/2019	11/08/2019	M21	LEAK ON VACUUM SIDE	RESEAT
UU3	624	JCTBOX	11/06/2019	11/08/2019	M21	HATCH-24" MNWY	INSTALL SEALANT
ENVFAC	8149	CONECT	11/06/2019	11/12/2019	Visual	AVO/VISUAL FAIL/ACCESS PLATE	REPLACE GASKET
PS3B	2876	DRAIN	11/06/2019	11/12/2019	Visual	CLOGGED	HYDROBLAST
PS3B	2893	DRAIN	11/06/2019	11/06/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
PS3B	2941	DRAIN	11/06/2019	11/06/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
PS3B	3022	DRAIN	11/06/2019	11/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	900699R	VENT	11/07/2019	11/07/2019	Visual	TRIPPED	RESET
RHU	901699R	VENT	11/07/2019	11/07/2019	Visual	TRIPPED	RESET
ENVFAC	N47JMH	JCTBOX	11/07/2019	11/07/2019	Visual	GAP AT BOLTS	TIGHTEN BOLTS
ENVFAC	N137AMH	JCTBOX	11/07/2019	11/08/2019	Visual	MISSING BOLTS	INSTALL SEALANT
ENVFAC	N19MH	JCTBOX	11/07/2019	11/08/2019	Visual	MISSING BOLTS	INSTALL SEALANT
ENVFAC	N58MH	JCTBOX	11/08/2019	11/08/2019	Visual	GAP AT BOLTS	INSTALL SEALANT
ENVFAC	N1132MH	JCTBOX	11/08/2019	11/08/2019	Visual	MISSING BOLTS	INSTALL SEALANT
ENVFAC	N708BDB	JCTBOX	11/08/2019	11/13/2019	Visual	HATCH IS OPEN	CLOSE HATCH
RHU	900751R	VENT	11/11/2019	11/11/2019	Visual	TRIPPED	RESET
RHU	901722R	VENT	11/11/2019	11/11/2019	Visual	TRIPPED	RESET
COKERS	4361	DRAIN	11/11/2019	11/25/2019	Visual	CLOGGED	HYDROBLAST
RHU	900699R	VENT	11/11/2019	11/11/2019	Visual	TRIPPED	RESET
ENVFAC	902988R	VENT	11/11/2019	11/11/2019	Visual	TRIPPED	RESET
ENVFAC	901447RB	VENT	11/11/2019	11/11/2019	Visual	TRIPPED	RESET
ENVFAC	901447RE	VENT	11/11/2019	11/11/2019	Visual	TRIPPED	RESET
ENVFAC	901447RF	VENT	11/11/2019	11/11/2019	Visual	TRIPPED	RESET
ENVFAC	901447RH	VENT	11/11/2019	11/22/2019	Visual	TRIPPED	RESET/REPLACE INDICATOR
ARU	1651	DRAIN	11/12/2019	11/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1653	DRAIN	11/12/2019	11/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1657	DRAIN	11/12/2019	11/12/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
ARU	1659	DRAIN	11/12/2019	11/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1660	DRAIN	11/12/2019	11/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1666	DRAIN	11/12/2019	11/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1668	DRAIN	11/12/2019	11/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1669	DRAIN	11/12/2019	11/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1671	DRAIN	11/12/2019	11/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1674	DRAIN	11/12/2019	11/12/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
PS3B	2992	DRAIN	11/12/2019	11/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2994	DRAIN	11/12/2019	11/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1676	DRAIN	11/12/2019	11/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1680	DRAIN	11/12/2019	11/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1681	DRAIN	11/12/2019	11/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1687	DRAIN	11/12/2019	11/12/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
ARU	1706	DRAIN	11/12/2019	11/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1708	DRAIN	11/12/2019	11/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1714	DRAIN	11/12/2019	11/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1716	DRAIN	11/12/2019	11/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1717	DRAIN	11/12/2019	11/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1718	DRAIN	11/12/2019	11/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1719	DRAIN	11/12/2019	11/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1720	DRAIN	11/12/2019	11/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1703	DRAIN	11/12/2019	11/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1724	DRAIN	11/12/2019	11/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1725	DRAIN	11/12/2019	11/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1732	DRAIN	11/12/2019	11/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1728	DRAIN	11/12/2019	11/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1733	DRAIN	11/12/2019	11/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1735	DRAIN	11/12/2019	11/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1738	DRAIN	11/12/2019	11/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1740	DRAIN	11/12/2019	11/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1744	DRAIN	11/12/2019	11/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1745	DRAIN	11/12/2019	11/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1747	DRAIN	11/12/2019	11/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1749	DRAIN	11/12/2019	11/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1702	DRAIN	11/12/2019	11/12/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
FCCU3	2472	CLEAN-OUT	11/12/2019	11/13/2019	Visual	COVER PLATE BROKEN	REPLACE CAP

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
FCCU3	2491	CLEAN-OUT	11/12/2019	11/13/2019	Visual	MISSING CAP	INSTALLED CAP
ARU	1757A	CLEAN-OUT	11/12/2019	11/17/2019	Visual	MISSING CAP	REPLACED CAP
ARU	1766	JCTBOX	11/12/2019	11/17/2019	Visual	COVER PLATE	INSTALL SEALANT
ARU	1768	JCTBOX	11/12/2019	11/17/2019	Visual	COVER PLATE	INSTALL SEALANT
ARU	1775	DRAIN	11/12/2019	11/17/2019	Visual	CLOGGED	FLUSHED
FCCU3	2550	DRAIN	11/13/2019	11/27/2019	Visual	FILLED W/OIL	HYDROBLAST
FCCU3	2552	DRAIN	11/13/2019	11/27/2019	Visual	CLOGGED	CLEAN OUT AND ADD WATER
FCCU3	2597	DRAIN	11/13/2019	11/27/2019	Visual	CLOGGED	HYDROBLAST
RHU	5418	JCTBOX	11/13/2019	11/20/2019	Visual	COVER PLATE	INSTALL SEALANT
AU2	4524B	DRAIN	11/14/2019	11/25/2019	Visual	CLOGGED	FLUSHED OUT W/HIGH PRESSURE
AU2	712	DRAIN	11/14/2019	11/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	718	DRAIN	11/14/2019	11/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	728	DRAIN	11/14/2019	11/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	729	DRAIN	11/14/2019	11/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	8042	JCTBOX	11/14/2019	11/20/2019	Visual	COVER PLATE	REPLACE COVER PLATE
AU2	730	DRAIN	11/14/2019	11/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	731	DRAIN	11/14/2019	11/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	732	DRAIN	11/14/2019	11/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	8055	JCTBOX	11/14/2019	11/20/2019	Visual	MISSING BOLTS	REPLACE BOLTS
AU2	733	DRAIN	11/14/2019	11/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	735	DRAIN	11/14/2019	11/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	736	DRAIN	11/14/2019	11/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	751	DRAIN	11/14/2019	11/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	755	DRAIN	11/14/2019	11/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	756	DRAIN	11/14/2019	11/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	757	DRAIN	11/14/2019	11/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	760	DRAIN	11/14/2019	11/25/2019	Visual	CLOGGED	HYDROBLAST
AU2	767	DRAIN	11/14/2019	11/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	777	DRAIN	11/14/2019	11/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	779	DRAIN	11/14/2019	11/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	785	DRAIN	11/14/2019	11/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	787	DRAIN	11/14/2019	11/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	801	DRAIN	11/14/2019	11/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4111	DRAIN	11/14/2019	11/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4118	DRAIN	11/14/2019	11/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4129	DRAIN	11/14/2019	11/14/2019	Visual	CLOGGED	CLEAN OUT AND ADD WATER

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AU2	826	DRAIN	11/14/2019	11/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	827	DRAIN	11/14/2019	11/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	859	DRAIN	11/14/2019	11/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4224	DRAIN	11/15/2019	11/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1597A	SEWERLINE	11/15/2019	11/19/2019	Visual	PUMP SEAL	ISOLATED
RHU	6512	DRAIN	11/15/2019	11/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6524	DRAIN	11/15/2019	11/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	5060	CLEAN-OUT	11/15/2019	11/15/2019	Visual	FILLED W/DIRT/DEBRIS	CLEAR DEBRIS
ENVFAC	5080	DRAIN	11/15/2019	11/15/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
ENVFAC	5082	CLEAN-OUT	11/15/2019	11/15/2019	Visual	COVER PLATE BROKEN	REPLACE COVER AND ADD SEALANT
ENVFAC	5084	DRAIN	11/15/2019	11/15/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
RHU	6617	DRAIN	11/15/2019	11/15/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	5171	DRAIN	11/15/2019	11/15/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
AU2	816B	CLEAN-OUT	11/16/2019	11/16/2019	Visual	DEBRIS	CLEAR DEBRIS
AU2	816C	DRAIN	11/16/2019	11/16/2019	Visual	DEBRIS	CLEAN OUT AND ADD WATER
NDU	665	DRAIN	11/16/2019	11/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
NDU	687	DRAIN	11/16/2019	11/16/2019	Visual	DEBRIS	CLEANED OUT
NDU	689	DRAIN	11/16/2019	11/16/2019	Visual	DEBRIS	CLEANED OUT
NDU	695	DRAIN	11/16/2019	11/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1197	DRAIN	11/16/2019	11/16/2019	Visual	DEBRIS	CLEAN OUT AND ADD WATER
ULC	1198	DRAIN	11/16/2019	11/16/2019	Visual	DEBRIS	CLEAN OUT AND ADD WATER
RHU	3765	DRAIN	11/18/2019	11/26/2019	Visual	CLOGGED	CLEANED OUT
RHU	3767	DRAIN	11/18/2019	11/18/2019	Visual	CLOGGED	CLEAN OUT AND ADD WATER
RHU	3768	DRAIN	11/18/2019	11/18/2019	Visual	CLOGGED	CLEAN OUT AND ADD WATER
RHU	3776	DRAIN	11/18/2019	11/18/2019	Visual	CLOGGED	CLEAN OUT AND ADD WATER
RHU	3781	DRAIN	11/18/2019	11/27/2019	Visual	CLOGGED	HYDROBLAST
RHU	3788	DRAIN	11/18/2019	12/02/2019	Visual	CLOGGED	CLEAN OUT AND ADD WATER
RHU	3795	DRAIN	11/18/2019	12/02/2019	Visual	CLOGGED	HYDROBLAST
RHU	3798	DRAIN	11/18/2019	11/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1813	DRAIN	11/18/2019	11/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1814	DRAIN	11/18/2019	11/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1816	DRAIN	11/18/2019	11/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1817	DRAIN	11/18/2019	11/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1821	DRAIN	11/18/2019	11/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1822	DRAIN	11/18/2019	11/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1823	DRAIN	11/18/2019	11/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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ARU	1825	DRAIN	11/18/2019	11/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1826	DRAIN	11/18/2019	11/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1827	DRAIN	11/18/2019	11/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1829	DRAIN	11/18/2019	11/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1830	DRAIN	11/18/2019	11/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1831	DRAIN	11/18/2019	11/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1832	DRAIN	11/18/2019	11/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1834	DRAIN	11/18/2019	11/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1836	DRAIN	11/18/2019	11/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1839	DRAIN	11/18/2019	11/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1841	DRAIN	11/18/2019	11/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1842	DRAIN	11/18/2019	11/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1843	DRAIN	11/18/2019	11/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1845	DRAIN	11/18/2019	11/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1848	DRAIN	11/18/2019	11/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1850	DRAIN	11/18/2019	11/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3830	DRAIN	11/18/2019	11/26/2019	Visual	CLOGGED	CLEAN OUT AND ADD WATER
RHU	3837	DRAIN	11/18/2019	12/02/2019	Visual	CLOGGED	HYDROBLAST
RHU	3838	DRAIN	11/18/2019	11/27/2019	Visual	CLOGGED	HYDROBLAST
ARU	1851	DRAIN	11/18/2019	11/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1852	DRAIN	11/18/2019	11/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1855	DRAIN	11/18/2019	11/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1856	DRAIN	11/18/2019	11/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1857	DRAIN	11/18/2019	11/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1858	DRAIN	11/18/2019	11/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1860	DRAIN	11/18/2019	11/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1861	DRAIN	11/18/2019	11/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1867	DRAIN	11/18/2019	11/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1871	DRAIN	11/18/2019	11/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1872	DRAIN	11/18/2019	11/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1876	DRAIN	11/18/2019	11/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1877	DRAIN	11/18/2019	11/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1878	DRAIN	11/18/2019	11/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1881	DRAIN	11/18/2019	11/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1883	DRAIN	11/18/2019	11/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1884	DRAIN	11/18/2019	11/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
ARU	1887	DRAIN	11/18/2019	11/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1888	DRAIN	11/18/2019	11/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1889	DRAIN	11/18/2019	11/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1890	DRAIN	11/18/2019	11/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1893	DRAIN	11/18/2019	11/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1894	DRAIN	11/18/2019	11/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1905	DRAIN	11/18/2019	11/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1906	DRAIN	11/18/2019	11/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1920	DRAIN	11/18/2019	11/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3888	DRAIN	11/18/2019	11/26/2019	Visual	CLOGGED	CLEANED OUT
RHU	3889	DRAIN	11/18/2019	11/26/2019	Visual	CLOGGED	CLEANED OUT
ARU	1937	DRAIN	11/18/2019	11/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	901722R	VENT	11/18/2019	12/07/2019	Visual	INDICATOR BROKEN	REPLACED INDICATOR
RHU	901100R	VENT	11/18/2019	11/18/2019	Visual	TRIPPED	RESET
RHU	206062R	VENT	11/18/2019	11/18/2019	Visual	TRIPPED	RESET
RHU	900699R	VENT	11/18/2019	11/18/2019	Visual	TRIPPED	RESET
UU4	26	DRAIN	11/18/2019	11/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	27	DRAIN	11/18/2019	11/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	28	DRAIN	11/18/2019	11/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	29	DRAIN	11/18/2019	11/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	30	DRAIN	11/18/2019	11/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	31	DRAIN	11/18/2019	11/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	32	DRAIN	11/18/2019	11/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	35	DRAIN	11/18/2019	11/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	36	DRAIN	11/18/2019	11/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	37	DRAIN	11/18/2019	11/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	38	DRAIN	11/18/2019	11/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	39	DRAIN	11/18/2019	11/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	40	DRAIN	11/18/2019	11/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	43	DRAIN	11/18/2019	11/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	44	DRAIN	11/18/2019	11/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	55	DRAIN	11/18/2019	11/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	63	DRAIN	11/18/2019	11/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	64	DRAIN	11/18/2019	11/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	65	DRAIN	11/18/2019	11/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	66	DRAIN	11/18/2019	11/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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UU4	77A	DRAIN	11/18/2019	11/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	81	DRAIN	11/18/2019	11/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	82	DRAIN	11/18/2019	11/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	88	DRAIN	11/18/2019	11/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	89	DRAIN	11/18/2019	11/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	90	DRAIN	11/18/2019	11/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	91	DRAIN	11/18/2019	11/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	93	DRAIN	11/18/2019	11/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	95	DRAIN	11/18/2019	11/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	98	DRAIN	11/18/2019	11/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	101	DRAIN	11/18/2019	11/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	108	DRAIN	11/18/2019	11/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	111	DRAIN	11/18/2019	11/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	120	DRAIN	11/18/2019	11/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	161	DRAIN	11/18/2019	11/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	186A	DRAIN	11/18/2019	11/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	188	DRAIN	11/18/2019	11/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	189	DRAIN	11/18/2019	11/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	190	DRAIN	11/18/2019	11/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	194	DRAIN	11/18/2019	11/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	196	DRAIN	11/18/2019	11/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	204	DRAIN	11/18/2019	11/18/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	206	DRAIN	11/18/2019	11/18/2019	Visual	DRY	ADD WATER
ENVFAC	901447RD	VENT	11/18/2019	11/18/2019	Visual	TRIPPED	RESET
ULC	1164	DRAIN	11/19/2019	11/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1168	DRAIN	11/19/2019	11/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3909	DRAIN	11/19/2019	11/26/2019	Visual	CLOGGED	CLEANED OUT
RHU	3912	DRAIN	11/19/2019	11/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1184	DRAIN	11/19/2019	11/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3920	DRAIN	11/19/2019	11/26/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
ENVFAC	4773	JCTBOX	11/19/2019	11/19/2019	Visual	HATCH	TIGHTEN BOLTS
ENVFAC	4774	JCTBOX	11/19/2019	11/26/2019	Visual	HATCH	ADD SEALANT/CLOSE HATCH
ULC	1192	DRAIN	11/19/2019	11/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1194	DRAIN	11/19/2019	11/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1196	DRAIN	11/19/2019	11/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1202	DRAIN	11/19/2019	12/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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RHU	3946	DRAIN	11/19/2019	12/02/2019	Visual	FILLED W/OIL	HYDROBLAST
ULC	901490RA	VENT	11/19/2019	11/19/2019	Visual	TRIPPED	RESET
ULC	901490RB	VENT	11/19/2019	11/19/2019	Visual	TRIPPED	RESET
RHU	3967	DRAIN	11/19/2019	11/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	42	JCTBOX	11/19/2019	11/19/2019	M21	COVER PLATE	INSTALL SEALANT
UU4	72	JCTBOX	11/19/2019	11/19/2019	M21	COVER PLATE	INSTALL SEALANT
RHU	3980	DRAIN	11/19/2019	11/19/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
RHU	3983	DRAIN	11/19/2019	11/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	901539R	VENT	11/19/2019	11/19/2019	Visual	TRIPPED	RESET
ULC	1212	DRAIN	11/19/2019	11/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1000	DRAIN	11/19/2019	11/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1002	DRAIN	11/19/2019	11/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1003	DRAIN	11/19/2019	11/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1005	DRAIN	11/19/2019	11/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1008	DRAIN	11/19/2019	11/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1011	DRAIN	11/19/2019	11/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1012	DRAIN	11/19/2019	11/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1013	DRAIN	11/19/2019	11/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1023	DRAIN	11/19/2019	11/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1024	DRAIN	11/19/2019	11/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1032	DRAIN	11/19/2019	11/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1033	DRAIN	11/19/2019	11/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1034	DRAIN	11/19/2019	11/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1035	DRAIN	11/19/2019	11/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1037	DRAIN	11/19/2019	11/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1038	DRAIN	11/19/2019	11/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1040	DRAIN	11/19/2019	11/20/2019	Visual	DRY	ADD WATER
ULC	1230	DRAIN	11/19/2019	11/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1055	DRAIN	11/19/2019	11/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1062	DRAIN	11/19/2019	11/20/2019	Visual	DRY	ADD WATER
DDU	1064	DRAIN	11/19/2019	11/20/2019	Visual	DRY	ADD WATER
DDU	1070G	DRAIN	11/19/2019	11/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1070I	DRAIN	11/19/2019	11/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1070L	DRAIN	11/19/2019	11/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1074	DRAIN	11/19/2019	11/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1077	DRAIN	11/19/2019	11/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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COKERS	4434B	JCTBOX	11/19/2019	11/19/2019	Visual	COVER PLATE	INSTALL SEALANT
DDU	1079	DRAIN	11/19/2019	11/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1080	DRAIN	11/19/2019	11/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1084	DRAIN	11/19/2019	11/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1085	DRAIN	11/19/2019	11/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1086	DRAIN	11/19/2019	11/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1087	DRAIN	11/19/2019	11/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1093	DRAIN	11/19/2019	11/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1094	DRAIN	11/19/2019	11/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1100	DRAIN	11/19/2019	11/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1102	DRAIN	11/19/2019	11/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1103	DRAIN	11/19/2019	11/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1104A	DRAIN	11/19/2019	11/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1107	DRAIN	11/19/2019	11/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1108	DRAIN	11/19/2019	11/20/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
COKERS	4416A	CLEAN-OUT	11/19/2019	11/19/2019	Visual	COVER PLATE MISSING	ADD SEALANT/NEW COVER
RHU	5183	DRAIN	11/19/2019	11/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1127	DRAIN	11/19/2019	11/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1128	DRAIN	11/19/2019	11/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	919	DRAIN	11/19/2019	11/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	920	DRAIN	11/19/2019	11/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	920A	DRAIN	11/19/2019	11/20/2019	Visual	CLOGGED	CLEAN OUT AND ADD WATER
DDU	920B	DRAIN	11/19/2019	11/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	920C	DRAIN	11/19/2019	11/20/2019	Visual	CLOGGED	CLEAN OUT AND ADD WATER
DDU	920D	DRAIN	11/19/2019	11/20/2019	Visual	CLOGGED	CLEAN OUT AND ADD WATER
DDU	928	DRAIN	11/19/2019	11/20/2019	Visual	DRY	ADD WATER
DDU	946	DRAIN	11/19/2019	11/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	950	DRAIN	11/19/2019	11/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	965	DRAIN	11/19/2019	11/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	966	DRAIN	11/19/2019	11/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	974	DRAIN	11/19/2019	11/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	995	DRAIN	11/19/2019	11/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	998	DRAIN	11/19/2019	11/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	999	DRAIN	11/19/2019	11/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4355	DRAIN	11/19/2019	11/19/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
COKERS	4357	DRAIN	11/19/2019	11/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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ULC	1257	DRAIN	11/19/2019	11/19/2019	Visual	DEBRIS	CLEAN OUT AND ADD WATER
COKERS	4361A	DRAIN	11/19/2019	12/02/2019	Visual	FILLED W/DIRT/DEBRIS	HYDROBLAST
COKERS	4370	DRAIN	11/19/2019	11/19/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
COKERS	4382	DRAIN	11/19/2019	11/19/2019	Visual	DRY	ADD WATER
COKERS	4384	DRAIN	11/19/2019	11/19/2019	Visual	DRY	ADD WATER
COKERS	4389	DRAIN	11/19/2019	11/19/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
COKERS	4364	DRAIN	11/19/2019	11/19/2019	Visual	DRY	ADD WATER
COKERS	4410	DRAIN	11/19/2019	12/04/2019	Visual	FILLED W/DIRT/DEBRIS	HYDROBLAST
COKERS	4385	DRAIN	11/19/2019	11/19/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
COKERS	4388A	DRAIN	11/19/2019	11/19/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
COKERS	4396	DRAIN	11/19/2019	11/19/2019	Visual	DRY	ADD WATER
ULC	1274	DRAIN	11/19/2019	11/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4408	DRAIN	11/19/2019	11/19/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
COKERS	4415	DRAIN	11/19/2019	11/19/2019	Visual	DRY	ADD WATER
RHU	6046	DRAIN	11/19/2019	12/03/2019	Visual	FILLED W/DIRT/DEBRIS	HYDROBLAST
COKERS	4440	OWSEP	11/19/2019	11/19/2019	Visual	MISSING BOLTS	INSTALL SEALANT
COKERS	4441	JCTBOX	11/19/2019	11/19/2019	Visual	COVER PLATE	INSTALL SEALANT
RHU	6069	DRAIN	11/19/2019	11/19/2019	Visual	CLOGGED	CLEAN OUT AND ADD WATER
COKERS	4805	DRAIN	11/19/2019	11/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4805B	DRAIN	11/19/2019	11/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4806	DRAIN	11/19/2019	11/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4819	DRAIN	11/19/2019	11/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4820	DRAIN	11/19/2019	11/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4821	DRAIN	11/19/2019	11/19/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
COKERS	4822	DRAIN	11/19/2019	11/19/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
COKERS	4823	DRAIN	11/19/2019	11/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4824	DRAIN	11/19/2019	11/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4828	DRAIN	11/19/2019	11/19/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
COKERS	4831	DRAIN	11/19/2019	11/19/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
COKERS	4832A	DRAIN	11/19/2019	11/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4837	DRAIN	11/19/2019	11/19/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
COKERS	4838	DRAIN	11/19/2019	11/19/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
COKERS	4840	DRAIN	11/19/2019	11/19/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
COKERS	4848	DRAIN	11/19/2019	11/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4849	DRAIN	11/19/2019	11/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4850	DRAIN	11/19/2019	11/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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ULC	1320	DRAIN	11/19/2019	12/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4852	DRAIN	11/19/2019	11/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4852A	DRAIN	11/19/2019	11/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4854A	DRAIN	11/19/2019	11/19/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
ULC	1321	DRAIN	11/19/2019	11/19/2019	Visual	DEBRIS	CLEAN OUT AND ADD WATER
ULC	1323	DRAIN	11/19/2019	11/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4855	DRAIN	11/19/2019	11/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4904	DRAIN	11/19/2019	11/19/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1316A	JCTBOX	11/20/2019	11/20/2019	Visual	MISSING BOLTS	INSTALL SEALANT
COKERS	4910	DRAIN	11/20/2019	11/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4911	DRAIN	11/20/2019	11/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1342	DRAIN	11/20/2019	11/20/2019	Visual	DEBRIS	CLEANED OUT
ULC	1343	DRAIN	11/20/2019	11/20/2019	Visual	DEBRIS	CLEAN OUT AND ADD WATER
COKERS	4962	DRAIN	11/20/2019	11/20/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
COKERS	4965	DRAIN	11/20/2019	12/05/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
ULC	1353	DRAIN	11/20/2019	11/20/2019	Visual	DEBRIS	CLEANED OUT
ULC	1363	DRAIN	11/20/2019	12/04/2019	Visual	CLOGGED	CLEAN OUT AND ADD WATER
RHU	4621	DRAIN	11/20/2019	11/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4937	DRAIN	11/20/2019	11/20/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
RHU	4625	DRAIN	11/20/2019	11/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4940	DRAIN	11/20/2019	11/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4630	DRAIN	11/20/2019	11/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4634	DRAIN	11/20/2019	11/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4639	DRAIN	11/20/2019	11/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4654	DRAIN	11/20/2019	11/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4663	DRAIN	11/20/2019	11/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4669	CLEAN-OUT	11/20/2019	11/22/2019	Visual	MISSING CAP	INSTALL CAP
DDU	910	JCTBOX	11/20/2019	11/21/2019	Visual/M21	GASKET	INSTALL SEALANT
RHU	4744	DRAIN	11/20/2019	11/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1373	DRAIN	11/20/2019	11/20/2019	Visual	DEBRIS	CLEANED OUT
ULC	1375	DRAIN	11/20/2019	11/20/2019	Visual	FILLED W/ OIL	FLUSH W/ WATER
ULC	1381	DRAIN	11/20/2019	12/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1385	DRAIN	11/20/2019	11/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4919	DRAIN	11/20/2019	11/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4921	DRAIN	11/20/2019	11/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4922	DRAIN	11/20/2019	11/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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ULC	1386	DRAIN	11/20/2019	11/20/2019	Visual	DEBRIS	CLEANED OUT
COKERS	4929	DRAIN	11/20/2019	11/20/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
COKERS	4931	DRAIN	11/20/2019	11/20/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
COKERS	4932	DRAIN	11/20/2019	11/20/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
COKERS	4936	DRAIN	11/20/2019	12/05/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
ULC	1393	DRAIN	11/20/2019	11/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4945	DRAIN	11/20/2019	11/20/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
ULC	1394	DRAIN	11/20/2019	11/20/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1398	DRAIN	11/20/2019	11/20/2019	Visual	DEBRIS	CLEANED OUT
ULC	1398A	CLEAN-OUT	11/20/2019	11/20/2019	Visual	MISSING CAP	REPLACE CAP
ULC	1402	DRAIN	11/20/2019	12/04/2019	Visual	CLOGGED	ADD WATER
ULC	1407	DRAIN	11/20/2019	11/20/2019	Visual	DEBRIS	CLEANED OUT
RHU	6841	JCTBOX	11/20/2019	11/21/2019	Visual	MISSING BOLTS	INSTALL SEALANT
RHU	5418A	JCTBOX	11/20/2019	11/25/2019	Visual/M21	HATCH	INSTALL SEALANT
ULC	1440	CLEAN-OUT	11/21/2019	11/21/2019	Visual	COVER PLATE BROKEN	FILL HOLE WITH SILICONE
COKERS	4925	DRAIN	11/21/2019	12/05/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
COKERS	4966	DRAIN	11/21/2019	12/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4569	DRAIN	11/21/2019	11/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4582	DRAIN	11/21/2019	11/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4701	DRAIN	11/21/2019	11/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	6737A	DRAIN	11/21/2019	12/05/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
PS3A	3169A	DRAIN	11/21/2019	11/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3181	DRAIN	11/21/2019	11/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1448	DRAIN	11/21/2019	11/21/2019	Visual	DEBRIS	CLEANED OUT
PS3A	3251	DRAIN	11/21/2019	11/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5283	DRAIN	11/21/2019	11/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3285	DRAIN	11/21/2019	11/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3291	DRAIN	11/21/2019	11/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1456	DRAIN	11/21/2019	12/05/2019	Visual	CLOGGED	CLEAN OUT AND ADD WATER
PS3A	3188	DRAIN	11/21/2019	11/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3189	DRAIN	11/21/2019	11/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3197	DRAIN	11/21/2019	11/21/2019	Visual	CLOGGED	ADD WATER
PS3A	3198	DRAIN	11/21/2019	11/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1461	CLEAN-OUT	11/21/2019	11/25/2019	Visual	COVER PLATE BROKEN	REPLACED CAP
PS3A	3349	DRAIN	11/21/2019	11/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3360	DRAIN	11/21/2019	11/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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PS3A	3360A	DRAIN	11/21/2019	11/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3362	DRAIN	11/21/2019	11/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3364	DRAIN	11/21/2019	11/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3365	DRAIN	11/21/2019	11/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3367	DRAIN	11/21/2019	11/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3371A	DRAIN	11/21/2019	11/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3375B	DRAIN	11/21/2019	11/22/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
PS3A	3376A	DRAIN	11/21/2019	11/22/2019	Visual	DRY	ADD WATER
PS3A	3377	DRAIN	11/21/2019	11/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3380	DRAIN	11/21/2019	11/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3381	DRAIN	11/21/2019	11/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3383	DRAIN	11/21/2019	11/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3389	DRAIN	11/21/2019	11/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3390	DRAIN	11/21/2019	11/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3394	DRAIN	11/21/2019	11/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1468	DRAIN	11/21/2019	11/21/2019	Visual	DEBRIS	CLEAN OUT AND ADD WATER
ULC	1475	DRAIN	11/21/2019	11/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1478	DRAIN	11/21/2019	11/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1484	DRAIN	11/21/2019	11/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1485	DRAIN	11/21/2019	11/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1488	DRAIN	11/21/2019	11/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1489	CLEAN-OUT	11/21/2019	11/21/2019	Visual	COVER PLATE HAS HOLE	FILL HOLE W/ SEALANT
ULC	1490	DRAIN	11/21/2019	11/21/2019	Visual	DEBRIS	CLEANED OUT
PS3A	3410	DRAIN	11/21/2019	11/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3411	DRAIN	11/21/2019	11/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3412	DRAIN	11/21/2019	11/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3422	DRAIN	11/21/2019	11/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3423	DRAIN	11/21/2019	11/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1497	DRAIN	11/21/2019	12/06/2019	Visual	CLOGGED	HYDROBLAST
PS3A	3433	DRAIN	11/21/2019	11/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3434	DRAIN	11/21/2019	11/23/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1510	DRAIN	11/21/2019	11/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1512	DRAIN	11/21/2019	12/06/2019	Visual	CLOGGED	HYDROBLAST
ULC	1514	DRAIN	11/21/2019	11/21/2019	Visual	DEBRIS	CLEANED OUT
ULC	1515	DRAIN	11/21/2019	11/21/2019	Visual	DEBRIS	CLEANED OUT
ULC	1517	DRAIN	11/21/2019	11/21/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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ULC	1526	DRAIN	11/21/2019	12/06/2019	Visual	CLOGGED	HYDROBLAST
PS3B	2757A	DRAIN	11/22/2019	11/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2759	DRAIN	11/22/2019	11/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2887	DRAIN	11/22/2019	11/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2923	DRAIN	11/22/2019	11/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2924	DRAIN	11/22/2019	11/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2925	DRAIN	11/22/2019	11/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2926	DRAIN	11/22/2019	11/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2952	DRAIN	11/22/2019	11/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2964	DRAIN	11/22/2019	11/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2965	DRAIN	11/22/2019	11/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2981	DRAIN	11/22/2019	11/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	3025A	DRAIN	11/22/2019	11/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	3025B	DRAIN	11/22/2019	11/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	3025E	DRAIN	11/22/2019	11/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1529	JCTBOX	11/22/2019	11/22/2019	Visual	COVER PLATE	INSTALL SEALANT
ULC	1530	DRAIN	11/22/2019	11/22/2019	Visual	DEBRIS	CLEAN OUT AND ADD WATER
ULC	1535	DRAIN	11/22/2019	11/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1536	DRAIN	11/22/2019	11/22/2019	Visual	DEBRIS	CLEAN OUT AND ADD WATER
ULC	1537	DRAIN	11/22/2019	11/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1539	DRAIN	11/22/2019	11/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1540	DRAIN	11/22/2019	11/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1542	DRAIN	11/22/2019	11/22/2019	Visual	DEBRIS	CLEAN OUT AND ADD WATER
ULC	1542C	DRAIN	11/22/2019	11/22/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PWR2	6773A	DRAIN	11/23/2019	12/04/2019	Visual	FILLED W/DIRT/DEBRIS	HYDROBLAST
RHU	5418A	JCTBOX	11/24/2019	11/25/2019	Visual/M21	HATCH	INSTALL SEALANT
FCCU3	2561	DRAIN	11/25/2019	11/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2562	DRAIN	11/25/2019	11/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2566A	DRAIN	11/25/2019	11/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2566C	DRAIN	11/25/2019	11/25/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
FCCU3	2568	DRAIN	11/25/2019	11/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2573	DRAIN	11/25/2019	11/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2612	DRAIN	11/25/2019	11/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2619	DRAIN	11/25/2019	11/25/2019	Visual	CLOGGED	CLEAN OUT AND ADD WATER
FCCU3	2626	DRAIN	11/25/2019	11/25/2019	Visual	CLOGGED	ADD WATER
FCCU3	2630	DRAIN	11/25/2019	11/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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FCCU3	2631	DRAIN	11/25/2019	11/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2633	DRAIN	11/25/2019	11/25/2019	Visual	CLOGGED	ADD WATER
FCCU3	2635	DRAIN	11/25/2019	11/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2636	DRAIN	11/25/2019	11/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2638	DRAIN	11/25/2019	11/25/2019	Visual	CLOGGED	ADD WATER
FCCU3	2639	DRAIN	11/25/2019	11/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2642	DRAIN	11/25/2019	11/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2650	DRAIN	11/25/2019	11/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2651	DRAIN	11/25/2019	11/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2652	DRAIN	11/25/2019	11/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2654	DRAIN	11/25/2019	11/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2656	DRAIN	11/25/2019	11/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2671	DRAIN	11/25/2019	11/25/2019	Visual	CLOGGED	CLEAN OUT AND ADD WATER
FCCU3	2679	DRAIN	11/25/2019	11/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2680	DRAIN	11/25/2019	11/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2681	DRAIN	11/25/2019	11/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2682	DRAIN	11/25/2019	11/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2684	DRAIN	11/25/2019	11/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2716	DRAIN	11/25/2019	11/25/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
FCCU3	2738	DRAIN	11/25/2019	11/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2739	DRAIN	11/25/2019	11/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2740	DRAIN	11/25/2019	11/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2741	DRAIN	11/25/2019	11/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2742	DRAIN	11/25/2019	11/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2745	DRAIN	11/25/2019	11/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2746	DRAIN	11/25/2019	11/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	901447RD	VENT	11/25/2019	12/04/2019	Visual	TRIPPED	REPLACE INDICATOR
ENVFAC	901447RH	VENT	11/25/2019	12/02/2019	Visual	TRIPPED	RESET
UU3	507	DRAIN	11/25/2019	11/26/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
FCCU3	2625	DRAIN	11/25/2019	11/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	515	DRAIN	11/25/2019	11/26/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
UU3	518	DRAIN	11/25/2019	12/10/2019	Visual	DRY	ADD WATER
CFHU	3524	DRAIN	11/25/2019	11/25/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	477	DRAIN	11/25/2019	11/26/2019	Visual	CLOGGED	CLEANED OUT
UU3	479	DRAIN	11/25/2019	11/26/2019	Visual	CLOGGED	CLEANED OUT
RHU	6589	JCTBOX	11/25/2019	11/26/2019	Visual	MISSING BOLTS	INSTALL SEALANT

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ENVFAC	5007	DRAIN	11/25/2019	11/25/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
ENVFAC	5007A	DRAIN	11/25/2019	11/25/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
ENVFAC	5008	DRAIN	11/25/2019	11/25/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
ENVFAC	5008A	DRAIN	11/25/2019	11/25/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
UU3	534	DRAIN	11/25/2019	11/26/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
UU3	535	DRAIN	11/25/2019	12/09/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
UU3	541	DRAIN	11/25/2019	11/26/2019	Visual	CLOGGED	CLEANED OUT
CFHU	206099R	VENT	11/25/2019	11/25/2019	Visual	TRIPPED	RESET
ULC	901490RB	VENT	11/26/2019	12/11/2019	Visual	TRIPPED/INDICATOR BROKEN	REPLACE INDICATOR
UU3	608	DRAIN	11/26/2019	11/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	322	DRAIN	11/26/2019	11/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	323	DRAIN	11/26/2019	11/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	324	DRAIN	11/26/2019	11/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	325	DRAIN	11/26/2019	11/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	326	DRAIN	11/26/2019	11/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	327	DRAIN	11/26/2019	11/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	328	DRAIN	11/26/2019	11/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	329	DRAIN	11/26/2019	11/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	331	DRAIN	11/26/2019	11/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	332	DRAIN	11/26/2019	11/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	338	DRAIN	11/26/2019	11/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	339	DRAIN	11/26/2019	11/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	340	DRAIN	11/26/2019	11/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	341	DRAIN	11/26/2019	11/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	342	DRAIN	11/26/2019	11/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	344	DRAIN	11/26/2019	11/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	345	DRAIN	11/26/2019	11/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	347	DRAIN	11/26/2019	11/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	350	DRAIN	11/26/2019	11/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	351	DRAIN	11/26/2019	11/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1552	DRAIN	11/26/2019	11/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	353	DRAIN	11/26/2019	11/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	354	DRAIN	11/26/2019	11/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	356	DRAIN	11/26/2019	11/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	357	DRAIN	11/26/2019	11/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	358	DRAIN	11/26/2019	11/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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UU3	359	DRAIN	11/26/2019	11/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1553	DRAIN	11/26/2019	11/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	383	DRAIN	11/26/2019	11/26/2019	Visual	DRY	ADD WATER
ULC	1555A	DRAIN	11/26/2019	11/26/2019	Visual	DEBRIS	CLEANED OUT
ULC	1556	DRAIN	11/26/2019	11/26/2019	Visual	DEBRIS	CLEANED OUT
UU3	410	DRAIN	11/26/2019	11/26/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
UU3	467	DRAIN	11/26/2019	11/26/2019	Visual	DRY	ADD WATER
ULC	1561	DRAIN	11/26/2019	11/26/2019	Visual	DEBRIS	CLEANED OUT
UU3	467A	CLEAN-OUT	11/26/2019	11/26/2019	Visual	FILLED W/DIRT/DEBRIS	CLEAR DEBRIS
ULC	1559	DRAIN	11/26/2019	11/26/2019	Visual	DEBRIS	CLEANED OUT
UU3	469	CLEAN-OUT	11/26/2019	11/26/2019	Visual	FILLED W/DIRT/DEBRIS	CLEAR DEBRIS
ULC	1579	DRAIN	11/26/2019	12/11/2019	Visual	CLOGGED	HYDROBLAST
ULC	1579A	DRAIN	11/26/2019	12/11/2019	Visual	CLOGGED	HYDROBLAST
ULC	1580	DRAIN	11/26/2019	12/11/2019	Visual	CLOGGED	HYDROBLAST
UU3	426	DRAIN	11/26/2019	11/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	427	DRAIN	11/26/2019	11/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	428	DRAIN	11/26/2019	11/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	431	DRAIN	11/26/2019	11/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1581	DRAIN	11/26/2019	11/26/2019	Visual	DEBRIS	CLEANED OUT
UU3	436	DRAIN	11/26/2019	11/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	441	DRAIN	11/26/2019	11/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	442	DRAIN	11/26/2019	11/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	444	DRAIN	11/26/2019	11/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	446	DRAIN	11/26/2019	11/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	447	DRAIN	11/26/2019	11/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1584C	DRAIN	11/26/2019	12/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	452	DRAIN	11/26/2019	11/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	453	DRAIN	11/26/2019	11/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	454	DRAIN	11/26/2019	11/26/2019	Visual	CLOGGED	CLEAN OUT AND ADD WATER
UU3	451	DRAIN	11/26/2019	11/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	613A	CLEAN-OUT	11/26/2019	11/26/2019	Visual	FILLED W/DIRT/DEBRIS	CLEAR DEBRIS
ULC	1585	JCTBOX	11/26/2019	11/26/2019	Visual	MISSING BOLTS	INSTALL SEALANT
UU3	579	DRAIN	11/26/2019	11/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1586	OWSEP	11/26/2019	12/03/2019	Visual	HATCH	INSTALL SEALANT
ULC	1588	OWSEP	11/26/2019	11/26/2019	Visual	HATCH	INSTALL SEALANT
HRU	5222	DRAIN	11/26/2019	11/26/2019	Visual	DRY	ADD WATER

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ULC	1589	OWSEP	11/26/2019	11/26/2019	Visual	HATCH	TIGHTEN BOLTS
ULC	1592	JCTBOX	11/26/2019	11/26/2019	Visual	COVER PLATE	INSTALL SEALANT
RHU	5431	DRAIN	11/26/2019	11/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4272	DRAIN	11/26/2019	11/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4290	DRAIN	11/26/2019	11/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4217	DRAIN	11/26/2019	11/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1595	OWSEP	11/26/2019	11/26/2019	Visual	HATCH	TIGHTEN BOLTS
ULC	1596	OWSEP	11/26/2019	11/26/2019	Visual	MISSING BOLTS	INSTALL SEALANT
RHU	3832	DRAIN	11/26/2019	11/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4601	DRAIN	11/26/2019	11/26/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
ULC	1477	DRAIN	11/26/2019	11/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5184A	CLEAN-OUT	11/26/2019	11/26/2019	Visual	MISSING CAP	REPLACED CAP
RHU	4143	DRAIN	11/26/2019	11/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	5088A	CLEAN-OUT	11/26/2019	11/26/2019	Visual	MISSING CAP	REPLACE COVER ADD SEALANT
ENVFAC	5091	CLEAN-OUT	11/26/2019	11/26/2019	Visual	MISSING COVER	ADD COVER & SEALANT
ENVFAC	5086	DRAIN	11/26/2019	11/26/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
COKERS	6731A	CLEAN-OUT	11/26/2019	11/26/2019	Visual	MISSING CAP	INSTALL COVER ADD SEALANT
UU3	1639	JCTBOX	11/26/2019	12/03/2019	Visual	under 4 inches of dirt/debris/ GAP IN SEALANT	DIG UP/REPLACE SEALANT
UU3	257	DRAIN	11/26/2019	11/26/2019	Visual	DEBRIS	CLEANED OUT
UU3	260	DRAIN	11/26/2019	12/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	261	DRAIN	11/26/2019	11/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	262	DRAIN	11/26/2019	11/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	266	DRAIN	11/26/2019	11/26/2019	Visual	DEBRIS	CLEANED OUT AND ADD WATER
UU3	272	DRAIN	11/26/2019	12/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	273	DRAIN	11/26/2019	11/26/2019	Visual	DEBRIS	CLEANED OUT
UU3	276	DRAIN	11/26/2019	11/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	277	DRAIN	11/26/2019	11/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	278	DRAIN	11/26/2019	11/27/2019	Visual	DEBRIS	ADD WATER
UU3	280	DRAIN	11/26/2019	12/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	281	DRAIN	11/26/2019	12/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	284	DRAIN	11/26/2019	11/26/2019	Visual	DEBRIS	CLEANED OUT
UU3	285	DRAIN	11/26/2019	11/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	287	DRAIN	11/26/2019	11/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	289	DRAIN	11/26/2019	11/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	290	DRAIN	11/26/2019	11/26/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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UU3	292	DRAIN	11/26/2019	12/11/2019	Visual	FILLED W/OIL	HYDROBLAST
UU3	293	DRAIN	11/26/2019	11/26/2019	Visual	DEBRIS	CLEANED OUT
UU3	300	DRAIN	11/26/2019	12/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	301	DRAIN	11/26/2019	12/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	302	DRAIN	11/26/2019	11/27/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	304	DRAIN	11/27/2019	11/27/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	305	DRAIN	11/27/2019	11/27/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	306	DRAIN	11/27/2019	11/27/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	307	DRAIN	11/27/2019	11/27/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	308	DRAIN	11/27/2019	11/27/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	309	DRAIN	11/27/2019	11/27/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	310	DRAIN	11/27/2019	11/27/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	311	DRAIN	11/27/2019	11/27/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	312	DRAIN	11/27/2019	11/27/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	313	DRAIN	11/27/2019	11/27/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	315	DRAIN	11/27/2019	11/27/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	316	DRAIN	11/27/2019	11/27/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	317	DRAIN	11/27/2019	11/27/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1557	DRAIN	11/27/2019	11/27/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
ENVFAC	9334	DRAIN	11/27/2019	11/27/2019	Visual	CLOGGED	ATTEMPT TO CLEAN OUT
RHU	4636	DRAIN	11/27/2019	12/11/2019	Visual	CLOGGED	HYDROBLAST
ALKY2	7157N	DRAIN	11/27/2019	12/05/2019	Visual	FILLED W/DIRT/DEBRIS	ISOLATED FROM LIVE SYSTEM
ARU	1662	DRAIN	12/02/2019	12/03/2019	Visual	DRY	ADD WATER
COKERS	4352	DRAIN	12/02/2019	12/17/2019	Visual	CLOGGED	HYDROBLAST
COKERS	4354	DRAIN	12/02/2019	12/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1664	DRAIN	12/02/2019	12/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1666	DRAIN	12/02/2019	12/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1668	DRAIN	12/02/2019	12/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1669	DRAIN	12/02/2019	12/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1680	DRAIN	12/02/2019	12/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1685	DRAIN	12/02/2019	12/02/2019	Visual	DRY	ADD WATER
ARU	901748RA	VENT	12/02/2019	12/02/2019	Visual	TRIPPED	RESET
UU3	901349R	VENT	12/02/2019	12/02/2019	Visual	TRIPPED	RESET
ARU	1699	DRAIN	12/02/2019	12/03/2019	Visual	DEBRIS	CLEAR DEBRIS
UU3	901475R	VENT	12/02/2019	12/17/2019	Visual	INDICATOR BROKEN	REPLACED INDICATOR
ARU	1703	DRAIN	12/02/2019	12/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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ARU	1720	DRAIN	12/02/2019	12/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1722	DRAIN	12/02/2019	12/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1723	DRAIN	12/02/2019	12/02/2019	Visual	DRY	ADD WATER
ARU	1725	DRAIN	12/02/2019	12/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1728	DRAIN	12/02/2019	12/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4403	DRAIN	12/02/2019	12/02/2019	Visual	DEBRIS	CLEANED OUT
COKERS	4407	DRAIN	12/02/2019	12/02/2019	Visual	DEBRIS	CLEAN OUT AND ADD WATER
CFHU	3479	DRAIN	12/02/2019	12/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3481	DRAIN	12/02/2019	12/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4409A	DRAIN	12/02/2019	12/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1803	DRAIN	12/02/2019	12/02/2019	Visual	DRY	ADD WATER
ENVFAC	2043	JCTBOX	12/02/2019	12/09/2019	Visual	HATCH IS NOT BOLTED DOWN	REPLACE BOLTS
ENVFAC	2045	JCTBOX	12/02/2019	12/09/2019	Visual	HATCH MISSING BOTTOM OF LATCH TO SECURE CLOSED	BTM OF LATCH SECURED
COKERS	4416	DRAIN	12/02/2019	12/02/2019	Visual	DEBRIS	CLEANED OUT
CFHU	3543	DRAIN	12/02/2019	12/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3544	DRAIN	12/02/2019	12/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4417	DRAIN	12/02/2019	12/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4418	DRAIN	12/02/2019	12/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4419	DRAIN	12/02/2019	12/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4420	DRAIN	12/02/2019	12/02/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
ARU	1852	DRAIN	12/02/2019	12/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1858	DRAIN	12/02/2019	12/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1863	DRAIN	12/02/2019	12/03/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
COKERS	4412	DRAIN	12/02/2019	12/02/2019	Visual	DEBRIS	CLEANED OUT
COKERS	4416A	CLEAN-OUT	12/02/2019	12/02/2019	Visual	MISSING CAP	INSTALL CAP W/ SEALANT
CFHU	3582	DRAIN	12/02/2019	12/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1906	DRAIN	12/02/2019	12/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4424	DRAIN	12/02/2019	12/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4425	DRAIN	12/02/2019	12/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4426	DRAIN	12/02/2019	12/02/2019	Visual	DEBRIS	CLEANED OUT
CFHU	3608	DRAIN	12/02/2019	12/02/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4431	DRAIN	12/02/2019	12/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	901447RC	VENT	12/02/2019	12/02/2019	Visual	TRIPPED	RESET
ENVFAC	2028	JCTBOX	12/02/2019	12/04/2019	Visual	COVER PLATE	INSTALL SEALANT
CFHU	3629	DRAIN	12/03/2019	12/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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CFHU	3635	DRAIN	12/03/2019	12/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3643	DRAIN	12/03/2019	12/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3655	DRAIN	12/03/2019	12/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3662	DRAIN	12/03/2019	12/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4434E	DRAIN	12/03/2019	12/03/2019	Visual	DEBRIS	CLEANED OUT
CFHU	3664	DRAIN	12/03/2019	12/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3682	DRAIN	12/03/2019	12/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3698	DRAIN	12/03/2019	12/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3699	DRAIN	12/03/2019	12/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3701	DRAIN	12/03/2019	12/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3703	DRAIN	12/03/2019	12/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	3712	DRAIN	12/03/2019	12/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ARU	1808	DRAIN	12/03/2019	12/03/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
RHU	5364	DRAIN	12/03/2019	12/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5372	DRAIN	12/03/2019	12/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5402	DRAIN	12/03/2019	12/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5404	DRAIN	12/03/2019	12/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5407	DRAIN	12/03/2019	12/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5408	DRAIN	12/03/2019	12/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1196	DRAIN	12/03/2019	12/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5422	DRAIN	12/03/2019	12/03/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
RHU	4245	DRAIN	12/03/2019	12/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1223	DRAIN	12/03/2019	12/03/2019	Visual	DRY	ADD WATER
RHU	4258	DRAIN	12/03/2019	12/03/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1233	DRAIN	12/03/2019	12/03/2019	Visual	DRY	ADD WATER
RHU	4293	DRAIN	12/04/2019	12/04/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
ULC	1296	DRAIN	12/04/2019	12/04/2019	Visual	DRY	ADD WATER
RHU	4298	DRAIN	12/04/2019	12/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4322	DRAIN	12/04/2019	12/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4335	DRAIN	12/04/2019	12/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4337	DRAIN	12/04/2019	12/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4340	DRAIN	12/04/2019	12/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4341	DRAIN	12/04/2019	12/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4342	DRAIN	12/04/2019	12/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4551	DRAIN	12/04/2019	12/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4551A	DRAIN	12/04/2019	12/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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RHU	4552	DRAIN	12/04/2019	12/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4554	DRAIN	12/04/2019	12/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1315	DRAIN	12/04/2019	12/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4111	DRAIN	12/04/2019	12/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4135	DRAIN	12/04/2019	12/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4154	CLEAN-OUT	12/04/2019	12/04/2019	Visual	MISSING CAP	INSTALL CAP
RHU	4166	DRAIN	12/04/2019	12/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4215	DRAIN	12/04/2019	12/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1368	DRAIN	12/04/2019	12/09/2019	Visual	DRY	CAPPED
RHU	4224	DRAIN	12/04/2019	12/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4225	DRAIN	12/04/2019	12/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6509	DRAIN	12/04/2019	12/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1396	DRAIN	12/04/2019	12/04/2019	Visual	DRY	ADD WATER
RHU	6529	DRAIN	12/04/2019	12/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6560	DRAIN	12/04/2019	12/04/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4450	JCTBOX	12/05/2019	12/05/2019	Visual	MISSING BOLTS	INSTALL SEALANT
COKERS	4450A	JCTBOX	12/05/2019	12/05/2019	Visual	MISSING BOLTS	INSTALL SEALANT
COKERS	4801	DRAIN	12/05/2019	12/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4805	DRAIN	12/05/2019	12/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6574	DRAIN	12/05/2019	12/05/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
COKERS	4808	DRAIN	12/05/2019	12/05/2019	Visual	DEBRIS	CLEANED OUT
ULC	1488	DRAIN	12/05/2019	12/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6617	DRAIN	12/05/2019	12/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6619	DRAIN	12/05/2019	12/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6622A	DRAIN	12/05/2019	12/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4811	JCTBOX	12/05/2019	12/05/2019	Visual	MISSING BOLTS	INSTALL SEALANT
RHU	6632	DRAIN	12/05/2019	12/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6635	DRAIN	12/05/2019	12/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1519	DRAIN	12/05/2019	12/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4814	DRAIN	12/05/2019	12/05/2019	Visual	DEBRIS	CLEANED OUT
RHU	3768	DRAIN	12/05/2019	12/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ULC	1553	DRAIN	12/05/2019	12/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4819	DRAIN	12/05/2019	12/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4821	DRAIN	12/05/2019	12/17/2019	Visual	CLOGGED	HYDROBLAST
RHU	3798	DRAIN	12/05/2019	12/10/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4829	DRAIN	12/05/2019	12/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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RHU	3811	DRAIN	12/05/2019	12/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3812	DRAIN	12/05/2019	12/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4831	DRAIN	12/05/2019	12/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3844	DRAIN	12/05/2019	12/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3873	DRAIN	12/05/2019	12/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4839	DRAIN	12/05/2019	12/05/2019	Visual	DEBRIS	CLEANED OUT
COKERS	4840	DRAIN	12/05/2019	12/05/2019	Visual	DEBRIS	CLEANED OUT
RHU	3912	DRAIN	12/05/2019	12/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3915	DRAIN	12/05/2019	12/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3916	DRAIN	12/05/2019	12/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4845	DRAIN	12/05/2019	12/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3927	DRAIN	12/05/2019	12/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4847	DRAIN	12/05/2019	12/05/2019	Visual	DEBRIS	CLEANED OUT
RHU	3941	DRAIN	12/05/2019	12/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3959	DRAIN	12/05/2019	12/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3967	DRAIN	12/05/2019	12/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3978	DRAIN	12/05/2019	12/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4849	DRAIN	12/05/2019	12/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4850	DRAIN	12/05/2019	12/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3982	DRAIN	12/05/2019	12/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3983	DRAIN	12/05/2019	12/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4851	JCTBOX	12/05/2019	12/05/2019	Visual	MISSING BOLTS	INSTALL SEALANT
RHU	3994	DRAIN	12/05/2019	12/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	3995	DRAIN	12/05/2019	12/05/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4852	DRAIN	12/05/2019	12/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4852A	DRAIN	12/05/2019	12/19/2019	Visual	CLOGGED	HYDROBLAST
COKERS	4865	DRAIN	12/05/2019	12/05/2019	Visual	DEBRIS	CLEANED OUT
COKERS	4866	DRAIN	12/05/2019	12/05/2019	Visual	DEBRIS	CLEANED OUT
COKERS	4854A	DRAIN	12/06/2019	12/06/2019	Visual	DEBRIS	CLEAN OUT AND ADD WATER
COKERS	4867	DRAIN	12/06/2019	12/06/2019	Visual	DEBRIS	CLEAN OUT AND ADD WATER
COKERS	4868	CLEAN-OUT	12/06/2019	12/06/2019	Visual	COVER PLATE HAS A HOLE	INSTALL SEALANT
RHU	4568	DRAIN	12/06/2019	12/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4569	DRAIN	12/06/2019	12/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4873	CLEAN-OUT	12/06/2019	12/06/2019	Visual	COVER PLATE BROKEN	SEAL WITH SEALANT
RHU	4610	DRAIN	12/06/2019	12/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4614	DRAIN	12/06/2019	12/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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RHU	4615	DRAIN	12/06/2019	12/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	776	DRAIN	12/06/2019	12/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4633	DRAIN	12/06/2019	12/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4905	JCTBOX	12/06/2019	12/06/2019	Visual	COVER PLATE	INSTALL SEALANT
AU2	777	DRAIN	12/06/2019	12/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	784	DRAIN	12/06/2019	12/06/2019	Visual	DRY	ADD WATER
COKERS	4907	JCTBOX	12/06/2019	12/06/2019	Visual/M21	MISSING BOLTS	INSTALL SEALANT
AU2	787	DRAIN	12/06/2019	12/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4663	DRAIN	12/06/2019	12/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4909	DRAIN	12/06/2019	12/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4910	DRAIN	12/06/2019	12/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4701	DRAIN	12/06/2019	12/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4911	DRAIN	12/06/2019	12/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4710	DRAIN	12/06/2019	12/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4912	DRAIN	12/06/2019	12/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	826	DRAIN	12/06/2019	12/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	4734	DRAIN	12/06/2019	12/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
AU2	827	DRAIN	12/06/2019	12/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4915	DRAIN	12/06/2019	12/06/2019	Visual	DEBRIS	CLEANED OUT
RHU	4785	DRAIN	12/06/2019	12/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5176	DRAIN	12/06/2019	12/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5177	DRAIN	12/06/2019	12/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4918	DRAIN	12/06/2019	12/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4921	DRAIN	12/06/2019	12/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4922	DRAIN	12/06/2019	12/17/2019	Visual	DEBRIS	HYDROBLAST
RHU	5182	DRAIN	12/06/2019	12/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5183	DRAIN	12/06/2019	12/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4926	DRAIN	12/06/2019	12/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5263	DRAIN	12/06/2019	12/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4928	DRAIN	12/06/2019	12/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4929	DRAIN	12/06/2019	12/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5269	DRAIN	12/06/2019	12/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5283	DRAIN	12/06/2019	12/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4931	DRAIN	12/06/2019	12/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5286	DRAIN	12/06/2019	12/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5295	DRAIN	12/06/2019	12/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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RHU	5305	DRAIN	12/06/2019	12/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4932	DRAIN	12/06/2019	12/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5313	DRAIN	12/06/2019	12/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	5317	DRAIN	12/06/2019	12/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4934	DRAIN	12/06/2019	12/06/2019	Visual	DEBRIS	CLEANED OUT
COKERS	4940	DRAIN	12/06/2019	12/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6014	DRAIN	12/06/2019	12/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4941	DRAIN	12/06/2019	12/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6015	DRAIN	12/06/2019	12/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4942	DRAIN	12/06/2019	12/06/2019	Visual	DEBRIS	CLEANED OUT
RHU	6016	DRAIN	12/06/2019	12/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6017	DRAIN	12/06/2019	12/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RHU	6020	DRAIN	12/06/2019	12/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4951	CLEAN-OUT	12/06/2019	12/06/2019	Visual	COVER PLATE BROKEN	INSTALL SEALANT
RHU	6036	DRAIN	12/06/2019	12/06/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4955	DRAIN	12/06/2019	12/06/2019	Visual	DEBRIS	CLEANED OUT
COKERS	4957	DRAIN	12/06/2019	12/06/2019	Visual	DEBRIS	CLEANED OUT
COKERS	4960	JCTBOX	12/06/2019	12/06/2019	Visual	MISSING BOLTS	INSTALL SEALANT
COKERS	4961	CLEAN-OUT	12/06/2019	12/06/2019	Visual	DEBRIS	CLEAR DEBRIS
COKERS	4962	DRAIN	12/06/2019	12/06/2019	Visual	DEBRIS	CLEANED OUT
COKERS	4963	DRAIN	12/06/2019	12/06/2019	Visual	DEBRIS	CLEANED OUT
ATLS	8276	CONECT	12/07/2019	12/11/2019	M21	BOTTOM RUBBER CLAMP	ADD SEALANT
ATLS	8258	CONECT	12/07/2019	12/11/2019	M21	RUBBER REDUCER CONNECTOR	ADD SEALANT
ENVFAC	4774	JCTBOX	12/07/2019	12/11/2019	Visual	MISSING BOLTS	INSTALL SEALANT
FCCU3	2406	DRAIN	12/09/2019	12/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	4969	DRAIN	12/09/2019	12/09/2019	Visual	DEBRIS	CLEANED OUT
FCCU3	2429	DRAIN	12/09/2019	12/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2435	DRAIN	12/09/2019	12/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2440	DRAIN	12/09/2019	12/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2442	DRAIN	12/09/2019	12/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2459	DRAIN	12/09/2019	12/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	6737C	DRAIN	12/09/2019	12/09/2019	Visual	DEBRIS	CLEANED OUT
FCCU3	2473	DRAIN	12/09/2019	12/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2490	DRAIN	12/09/2019	12/09/2019	Visual	CLOGGED	CLEAN OUT AND ADD WATER
FCCU3	2532	DRAIN	12/09/2019	12/09/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
FCCU3	2550	DRAIN	12/09/2019	12/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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FCCU3	2552	DRAIN	12/09/2019	12/24/2019	Visual	CLOGGED	CLEAN OUT
DDU	946	DRAIN	12/09/2019	12/09/2019	Visual	DRY	ADD WATER
DDU	947	DRAIN	12/09/2019	12/09/2019	Visual	DRY	ADD WATER
DDU	961	DRAIN	12/09/2019	12/09/2019	Visual	DRY	ADD WATER
DDU	1062	DRAIN	12/09/2019	12/09/2019	Visual	DRY	ADD WATER
FCCU3	2572	DRAIN	12/09/2019	12/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	980	DRAIN	12/09/2019	12/09/2019	Visual	DRY	ADD WATER
FCCU3	2573	DRAIN	12/09/2019	12/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1002	DRAIN	12/09/2019	12/09/2019	Visual	DRY	ADD WATER
FCCU3	2635	DRAIN	12/09/2019	12/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1038	DRAIN	12/09/2019	12/09/2019	Visual	DRY	ADD WATER
FCCU3	2639	DRAIN	12/09/2019	12/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2751	DRAIN	12/09/2019	12/09/2019	Visual	DEBRIS	CLEANED OUT
DDU	1064	DRAIN	12/09/2019	12/09/2019	Visual	DRY	ADD WATER
DDU	1068	DRAIN	12/09/2019	12/09/2019	Visual	DRY	ADD WATER
PS3B	2752	DRAIN	12/09/2019	12/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2753	DRAIN	12/09/2019	12/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2754	DRAIN	12/09/2019	12/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2755	DRAIN	12/09/2019	12/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2679	DRAIN	12/09/2019	12/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2755A	DRAIN	12/09/2019	12/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2680	DRAIN	12/09/2019	12/09/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2681	DRAIN	12/09/2019	12/09/2019	Visual	DRY	ADD WATER
FCCU3	2682	DRAIN	12/09/2019	12/09/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
PS3B	2756	DRAIN	12/09/2019	12/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	901802RA	VENT	12/09/2019	12/09/2019	Visual	TRIPPED	RESET
PS3B	2759	DRAIN	12/09/2019	12/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2760	DRAIN	12/09/2019	12/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2767	DRAIN	12/09/2019	12/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2736	DRAIN	12/11/2019	12/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2738	DRAIN	12/11/2019	12/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2739	DRAIN	12/11/2019	12/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2741	DRAIN	12/11/2019	12/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2742	DRAIN	12/11/2019	12/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
COKERS	901679RA	VENT	12/11/2019	12/12/2019	Visual	TRIPPED	RESET
COKERS	901690R	VENT	12/11/2019	12/11/2019	Visual	TRIPPED	RESET

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PS3B	2768	DRAIN	12/11/2019	12/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2770	DRAIN	12/11/2019	12/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2776	DRAIN	12/11/2019	12/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2777	DRAIN	12/11/2019	12/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	2707	DRAIN	12/11/2019	12/24/2019	Visual	CLOGGED	HYDROBLAST
PS3B	2780	DRAIN	12/11/2019	12/11/2019	Visual	DEBRIS	CLEANED OUT
PS3B	2782	DRAIN	12/11/2019	12/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2785	DRAIN	12/11/2019	12/11/2019	Visual	DEBRIS	CLEANED OUT
PS3B	2786	DRAIN	12/11/2019	12/11/2019	Visual	DRY	ADD WATER
RDU	4451	DRAIN	12/11/2019	12/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4452	DRAIN	12/11/2019	12/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
DDU	1109	DRAIN	12/11/2019	12/11/2019	Visual	DRY	ADD WATER
RDU	4460	DRAIN	12/11/2019	12/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2791	DRAIN	12/11/2019	12/11/2019	Visual	DEBRIS	CLEANED OUT
RDU	4462	DRAIN	12/11/2019	12/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4466	DRAIN	12/11/2019	12/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2794	DRAIN	12/11/2019	12/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4473	DRAIN	12/11/2019	12/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2795	DRAIN	12/11/2019	12/11/2019	Visual	DEBRIS	CLEANED OUT
RDU	4480	DRAIN	12/11/2019	12/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4485	DRAIN	12/11/2019	12/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4490	DRAIN	12/11/2019	12/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2799	DRAIN	12/11/2019	12/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
RDU	4501	DRAIN	12/11/2019	12/11/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2803	DRAIN	12/11/2019	12/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2824	DRAIN	12/11/2019	12/11/2019	Visual	DRY	ADD WATER
RHU	6081	DRAIN	12/12/2019	12/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2828	DRAIN	12/12/2019	12/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2829	DRAIN	12/12/2019	12/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2833	DRAIN	12/12/2019	12/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2834	DRAIN	12/12/2019	12/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	283	DRAIN	12/12/2019	12/12/2019	Visual	DRY	ADD WATER
PS3B	2837	DRAIN	12/12/2019	12/12/2019	Visual	DRY	ADD WATER
PS3B	2838	DRAIN	12/12/2019	12/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3120	DRAIN	12/12/2019	12/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3122	DRAIN	12/12/2019	12/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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PS3A	3126	DRAIN	12/12/2019	12/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3127	DRAIN	12/12/2019	12/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3135	DRAIN	12/12/2019	12/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	332	DRAIN	12/12/2019	12/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2841	DRAIN	12/12/2019	12/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2842	DRAIN	12/12/2019	12/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3138	DRAIN	12/12/2019	12/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	340	DRAIN	12/12/2019	12/12/2019	Visual	DRY	ADD WATER
PS3B	2843	DRAIN	12/12/2019	12/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3168	DRAIN	12/12/2019	12/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2845	DRAIN	12/12/2019	12/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3171	DRAIN	12/12/2019	12/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2846	DRAIN	12/12/2019	12/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3181	DRAIN	12/12/2019	12/12/2019	Visual	DRY	ADD WATER
UU3	382	DRAIN	12/12/2019	12/12/2019	Visual	DRY	ADD WATER
PS3A	3185	DRAIN	12/12/2019	12/12/2019	Visual	DRY	ADD WATER
UU3	384	DRAIN	12/12/2019	12/12/2019	Visual	DRY	ADD WATER
PS3B	2847	DRAIN	12/12/2019	12/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2848	DRAIN	12/12/2019	12/24/2019	Visual	CLOGGED	CLEANOUT
PS3B	2850	DRAIN	12/12/2019	12/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2851	DRAIN	12/12/2019	12/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2852	DRAIN	12/12/2019	12/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2853	DRAIN	12/12/2019	12/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2854	DRAIN	12/12/2019	12/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2855	DRAIN	12/12/2019	12/12/2019	Visual	DEBRIS	CLEANED OUT
PS3B	2857	DRAIN	12/12/2019	12/24/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2858	DRAIN	12/12/2019	12/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3214	DRAIN	12/12/2019	12/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2859	DRAIN	12/12/2019	12/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2860	DRAIN	12/12/2019	12/12/2019	Visual	DEBRIS	CLEAN OUT AND ADD WATER
UU3	429	DRAIN	12/12/2019	12/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	430	DRAIN	12/12/2019	12/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2862	DRAIN	12/12/2019	12/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2863	DRAIN	12/12/2019	12/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3261	DRAIN	12/12/2019	12/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2868	DRAIN	12/12/2019	12/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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PS3B	2869	DRAIN	12/12/2019	12/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	450	DRAIN	12/12/2019	12/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3272	DRAIN	12/12/2019	12/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2870	DRAIN	12/12/2019	12/12/2019	Visual	DEBRIS	CLEANED OUT
PS3B	2871	DRAIN	12/12/2019	12/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	452	DRAIN	12/12/2019	12/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3291	DRAIN	12/12/2019	12/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3296	DRAIN	12/12/2019	12/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3299	DRAIN	12/12/2019	12/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3301	DRAIN	12/12/2019	12/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3302	DRAIN	12/12/2019	12/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2873	DRAIN	12/12/2019	12/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	478	DRAIN	12/12/2019	12/12/2019	Visual	DRY	ADD WATER
PS3A	3319B	DRAIN	12/12/2019	12/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	510	DRAIN	12/12/2019	12/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2891	DRAIN	12/12/2019	12/12/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2893	DRAIN	12/13/2019	12/23/2019	Visual	CLOGGED	CLEANOUT
PS3B	2894	DRAIN	12/13/2019	12/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2896	DRAIN	12/13/2019	12/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	540	DRAIN	12/13/2019	12/13/2019	Visual	DRY	ADD WATER
PS3B	2899	DRAIN	12/13/2019	12/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2901	DRAIN	12/13/2019	12/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2903	DRAIN	12/13/2019	12/13/2019	Visual	DEBRIS	CLEANED OUT
PS3B	2904	DRAIN	12/13/2019	12/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2922	DRAIN	12/13/2019	12/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3349	DRAIN	12/13/2019	12/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	574	DRAIN	12/13/2019	12/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2923	DRAIN	12/13/2019	12/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	585	DRAIN	12/13/2019	12/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3363	DRAIN	12/13/2019	12/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	586	DRAIN	12/13/2019	12/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3365	DRAIN	12/13/2019	12/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3367	DRAIN	12/13/2019	12/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2927	DRAIN	12/13/2019	12/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3371A	DRAIN	12/13/2019	12/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2928	DRAIN	12/13/2019	12/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

Table 2
BWON Inspection and Monitoring Exceptions
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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
PS3B	2929	DRAIN	12/13/2019	12/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3385	DRAIN	12/13/2019	12/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	600	DRAIN	12/13/2019	12/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2934	JCTBOX	12/13/2019	12/13/2019	Visual/M21	COVER PLATE	INSTALL SEALANT
UU3	610	DRAIN	12/13/2019	12/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3397	DRAIN	12/13/2019	12/23/2019	Visual	CLOGGED	CLEANED OUT
PS3B	2935	DRAIN	12/13/2019	12/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3398A	DRAIN	12/13/2019	12/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2936	DRAIN	12/13/2019	12/24/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
PS3A	3403	DRAIN	12/13/2019	12/23/2019	Visual	CLOGGED	CLEANED OUT
PS3A	3406	DRAIN	12/13/2019	12/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3409	DRAIN	12/13/2019	12/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2939	DRAIN	12/13/2019	12/24/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
PS3B	2941	DRAIN	12/13/2019	12/13/2019	Visual	DEBRIS	CLEANED OUT
PS3B	2942	DRAIN	12/13/2019	12/13/2019	Visual	DEBRIS	CLEANED OUT
PS3B	2943	DRAIN	12/13/2019	12/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2944	DRAIN	12/13/2019	12/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3A	3422	DRAIN	12/13/2019	12/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2949	DRAIN	12/13/2019	12/23/2019	Visual	CLOGGED	CLEANOUT
PS3A	3424	DRAIN	12/13/2019	12/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2953	DRAIN	12/13/2019	12/13/2019	Visual	DEBRIS	CLEANED OUT
PS3B	2957	CLEAN-OUT	12/13/2019	12/13/2019	Visual	MISSING CAP	REPLACE CAP/INSTALL SEALANT
PS3A	3433	DRAIN	12/13/2019	12/13/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
PS3B	2960	DRAIN	12/13/2019	12/13/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
ENVFAC	5003A	DRAIN	12/13/2019	12/17/2019	Visual	CLOGGED	CLEAN OUT AND ADD WATER
ENVFAC	5006	DRAIN	12/13/2019	12/18/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
ENVFAC	5006A	DRAIN	12/13/2019	12/18/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
ENVFAC	5007	DRAIN	12/13/2019	12/18/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
ENVFAC	5007A	DRAIN	12/13/2019	12/14/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
ENVFAC	5008	DRAIN	12/13/2019	12/18/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
ENVFAC	5008A	DRAIN	12/13/2019	12/18/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
PS3B	2963	DRAIN	12/13/2019	12/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	5010	DRAIN	12/13/2019	12/14/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
ENVFAC	5011	DRAIN	12/13/2019	12/14/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
PS3B	2965	DRAIN	12/13/2019	12/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2967	DRAIN	12/13/2019	12/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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BWON Inspection and Monitoring Exceptions
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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
PS3B	2969	DRAIN	12/13/2019	12/13/2019	Visual	DRY	ADD WATER
PS3B	2970	DRAIN	12/13/2019	12/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2971	DRAIN	12/13/2019	12/13/2019	Visual	DRY	ADD WATER
PS3B	2972	DRAIN	12/13/2019	12/24/2019	Visual	CLOGGED	CLEANOUT
PS3B	2973A	DRAIN	12/13/2019	12/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2974	DRAIN	12/13/2019	12/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2977	DRAIN	12/13/2019	12/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2978	DRAIN	12/13/2019	12/13/2019	Visual	DRY	ADD WATER
PS3B	2979	DRAIN	12/13/2019	12/13/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2980	DRAIN	12/14/2019	12/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2982	DRAIN	12/14/2019	12/14/2019	Visual	DRY	ADD WATER
PS3B	2984	DRAIN	12/14/2019	12/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2992	DRAIN	12/14/2019	12/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2994	DRAIN	12/14/2019	12/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2997	CLEAN-OUT	12/14/2019	12/14/2019	Visual	BROKEN CAP	REPLACE CAP
ENVFAC	5012	DRAIN	12/14/2019	12/18/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
PS3B	3010	DRAIN	12/14/2019	12/14/2019	Visual	DEBRIS	CLEANED OUT
PS3B	3014	DRAIN	12/14/2019	12/24/2019	Visual	CLOGGED	CLEANOUT
ENVFAC	5019A	DRAIN	12/14/2019	12/23/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
ENVFAC	5020	CLEAN-OUT	12/14/2019	12/18/2019	Visual	MISSING CAP & OVERFLOWING	CLEAN OUT AND REPLACE CAP
PS3B	3018	DRAIN	12/14/2019	12/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	3019	DRAIN	12/14/2019	12/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	3020	DRAIN	12/14/2019	12/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	3021	DRAIN	12/14/2019	12/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	3022	DRAIN	12/14/2019	12/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	3025A	DRAIN	12/14/2019	12/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	3025B	DRAIN	12/14/2019	12/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	3025C	CLEAN-OUT	12/14/2019	12/14/2019	Visual	DEBRIS	CLEAR DEBRIS
PS3B	3025D	DRAIN	12/14/2019	12/14/2019	Visual	DEBRIS	CLEANED OUT
PS3B	3025E	DRAIN	12/14/2019	12/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	3029	DRAIN	12/14/2019	12/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	3029A	DRAIN	12/14/2019	12/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	3030A	DRAIN	12/14/2019	12/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	3031	DRAIN	12/14/2019	12/14/2019	Visual	DEBRIS	CLEANED OUT
PS3B	3032	DRAIN	12/14/2019	12/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	3033	DRAIN	12/14/2019	12/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
PS3B	3034	DRAIN	12/14/2019	12/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	5023	DRAIN	12/14/2019	12/19/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
ENVFAC	5025	DRAIN	12/14/2019	12/19/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
PS3B	3035	DRAIN	12/14/2019	12/14/2019	Visual	DRY	ADD WATER
ENVFAC	5026	DRAIN	12/14/2019	12/19/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
PS3B	3037	DRAIN	12/14/2019	12/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	3044	DRAIN	12/14/2019	12/14/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	5057	DRAIN	12/14/2019	12/19/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
PS3B	2761	DRAIN	12/16/2019	12/24/2019	Visual	CLOGGED	CLEANOUT
PS3B	2784	DRAIN	12/16/2019	12/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2792	DRAIN	12/16/2019	12/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
ENVFAC	901447RC	VENT	12/16/2019	12/16/2019	Visual	TRIPPED	RESET
ENVFAC	901447RG	VENT	12/16/2019	12/16/2019	Visual	TRIPPED	RESET
PS3B	2808	DRAIN	12/16/2019	12/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
PS3B	2809	DRAIN	12/16/2019	12/16/2019	Visual	DEBRIS	CLEANED OUT
PS3B	2810	DRAIN	12/16/2019	12/16/2019	Visual	DEBRIS	CLEANED OUT
UU4	30	DRAIN	12/16/2019	12/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	31	DRAIN	12/16/2019	12/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU3	901349R	VENT	12/16/2019	12/16/2019	Visual	TRIPPED	RESET
UU4	36	DRAIN	12/16/2019	12/16/2019	Visual	DRY	ADD WATER
PS3B	2986	DRAIN	12/16/2019	12/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	39	DRAIN	12/16/2019	12/16/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	56	DRAIN	12/16/2019	12/16/2019	Visual	DRY	ADD WATER
PS3B	3056	OWSEP	12/17/2019	12/17/2019	Visual/M21	COVER PLATE	REPLACE COVER PLATE
UU4	92	DRAIN	12/17/2019	12/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
UU4	163	DRAIN	12/17/2019	12/17/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
CFHU	206099R	VENT	12/17/2019	12/17/2019	Visual	TRIPPED	RESET
CFHU	6796AB	VENT	12/17/2019	12/17/2019	Visual	TRIPPED	RESET
CFHU	901802RA	VENT	12/17/2019	12/17/2019	Visual	TRIPPED	RESET
RHU	900699R	VENT	12/17/2019	12/17/2019	Visual	TRIPPED	RESET
RHU	6822AA	VENT	12/17/2019	12/17/2019	Visual	TRIPPED	RESET
PS3B	2887	DRAIN	12/17/2019	12/17/2019	Visual	DRY	ADD WATER
PS3A	3736	JCTBOX	12/18/2019	12/23/2019	M21	COVER PLATE	INSTALL SEALANT
RHU	6812	VENT	12/18/2019	12/18/2019	Visual	TRIPPED	RESET
ENVFAC	901341R	VENT	12/18/2019	12/18/2019	Visual	TRIPPED	RESET
ENVFAC	12403R	VENT	12/18/2019	12/18/2019	Visual	TRIPPED	RESET

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
ENVFAC	4773	JCTBOX	12/18/2019	12/23/2019	Visual	HATCH OPEN	CLOSE HATCH
PWR2	N692BDB	JCTBOX	12/19/2019	12/19/2019	Visual	HATCH	INSTALL SEALANT
ENVFAC	5082	CLEAN-OUT	12/19/2019	12/19/2019	Visual	MISSING CAP	REPLACE COVER
ENVFAC	5091	CLEAN-OUT	12/19/2019	12/19/2019	Visual	MISSING CAP	REPLACE COVER
ENVFAC	5124	DRAIN	12/19/2019	12/19/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
ENVFAC	5095	DRAIN	12/19/2019	12/23/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
ENVFAC	5140	DRAIN	12/19/2019	12/23/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
ENVFAC	5144	DRAIN	12/19/2019	12/23/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
ENVFAC	5145	DRAIN	12/19/2019	12/23/2019	Visual	FILLED W/DIRT/DEBRIS	CLEANED OUT/ FLUSH W/ WATER
ENVFAC	901447RA	VENT	12/23/2019	12/23/2019	Visual	TRIPPED	RESET
ENVFAC	901447RB	VENT	12/23/2019	12/23/2019	Visual	TRIPPED	RESET
ENVFAC	901447RG	VENT	12/23/2019	12/23/2019	Visual	TRIPPED	RESET
ULC	901490R	VENT	12/23/2019	12/23/2019	Visual	TRIPPED	RESET
UU4	202A	CLEAN-OUT	12/23/2019	12/23/2019	Visual	MISSING COVER	REPLACED COVER
UU4	181	CLEAN-OUT	12/23/2019	12/23/2019	Visual	MISSING COVER	REPLACED COVER
UU3	901475R	VENT	12/23/2019	01/07/2020	Visual	TRIPPED	REPLACE INDICATOR
Container	V-250324	Vac Box	12/26/2019	12/26/2019	M21	REAR FLANGE LEAKING	REPLACE GASKET
Container	V-250770	Vac Box	12/26/2019	12/26/2019	M21	REAR FLANGE LEAKING	TIGHTEN BOLTS
ENVFAC	9293	JCTBOX	12/26/2019	12/30/2019	M21	SEAL LEAK	REPLACE SEAL
COKERS	04357F	DRAIN	12/30/2019	12/30/2019	Visual	DEBRIS	CLEANED OUT
FCCU3	02692AC	JCTBOX	12/30/2019	12/30/2019	Visual	COVER PLATE	INSTALL SEALANT
COKERS	04357A	JCTBOX	12/30/2019	12/30/2019	Visual/M21	HATCH	INSTALL SEALANT
SRU	07713	CLEAN-OUT	12/30/2019	01/03/2020	Visual	MISSING CAP	REPLACED CAP
SRU	07720	DRAIN	12/30/2019	12/30/2019	Visual	FILLED W/OIL	FLUSH W/ WATER
FCCU3	02692AJ	DRAIN	12/30/2019	12/30/2019	Visual	DEBRIS	CLEANED OUT
FCCU3	02692AL	DRAIN	12/30/2019	12/30/2019	Visual	DEBRIS	CLEAR DEBRIS
FCCU3	02692AM	DRAIN	12/30/2019	12/30/2019	Visual	DEBRIS	CLEAR DEBRIS
FCCU3	02692AQ	DRAIN	12/30/2019	12/30/2019	Visual	DEBRIS	CLEANED OUT
FCCU3	02692AV	DRAIN	12/30/2019	01/07/2020	Visual/M21	DRY	ADD WATER
FCCU3	02692AV	DRAIN	12/30/2019	01/08/2020	Visual/M21	DRY	ADD WATER
FCCU3	02692AX	DRAIN	12/30/2019	12/30/2019	Visual	DEBRIS	CLEAR DEBRIS
FCCU3	2423QA	CLEAN-OUT	12/30/2019	12/30/2019	Visual	MISSING CAP	INSTALL CAP WITH SEALANT
FCCU3	2423ZA	DRAIN	12/30/2019	12/30/2019	Visual	DEBRIS	CLEANED OUT
FCCU3	2423QB	CLEAN-OUT	12/31/2019	12/31/2019	Visual	BROKEN CAP	INSTALL CAP WITH SEALANT
ENVFAC	07327	JCTBOX	12/31/2019	12/31/2019	M21	HATCH	INSTALL SEALANT
SRU	9277	DRAIN	12/31/2019	12/31/2019	Visual	DEBRIS	CLEANED OUT

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BWON Inspection and Monitoring Exceptions
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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
ENVFAC	N137CCB	DRAIN	12/31/2019	01/15/2020	Visual	NO GRATING, FULL OF TRASH	REPLACED GRATING, REMOVED TRASH
SRU	9284	DRAIN	12/31/2019	12/31/2019	Visual	DEBRIS	CLEANED OUT
ENVFAC	N21GCB	DRAIN	12/31/2019	01/04/2020	Visual	DRY	ADD WATER
SRU	9288	DRAIN	12/31/2019	01/03/2020	Visual	CLOGGED	FLUSHED OUT
ENVFAC	N21FCB	DRAIN	12/31/2019	01/04/2020	Visual	GRATING STUCK, FULL OF DEBRIS	CLEANED
ENVFAC	N19MH	JCTBOX	12/31/2019	01/07/2020	Visual	MISSING BOLT/LOOSE	INSTALL SEALANT/REPLACE BOLTS
ENVFAC	N19ECB	DRAIN	12/31/2019	01/15/2020	Visual	ESSCO SEAL REMOVED	SEAL PUT IN PLACE
ENVFAC	N131BCB	DRAIN	12/31/2019	01/15/2020	Visual	SEAL REMOVED AND CLOGGED	REINSTALLED SEAL/ REMOVED DEBRIS
ENVFAC	N131CB	DRAIN	12/31/2019	01/07/2020	Visual	CLOGGED	CLEAN OUT AND ADD WATER
ENVFAC	N688MH	JCTBOX	12/31/2019	01/07/2020	Visual	BAD SEAL	INSTALL SEALANT
ENVFAC	N14MH	JCTBOX	12/31/2019	01/07/2020	Visual	BAD SEAL	INSTALL SEALANT
ALKY3	9352	DRAIN	12/31/2019	12/31/2019	Visual	DEBRIS	CLEANED OUT
ALKY3	9354	CLEAN-OUT	12/31/2019	12/31/2019	Visual	DEBRIS	CLEAR DEBRIS
PS3A	3337D	CLEAN-OUT	12/31/2019	01/03/2020	Visual	MISSING CAP	REPLACE CAP
FCCU3	2716	DRAIN	12/31/2019	01/08/2020	Visual	DEBRIS	CLEAR DEBRIS
RHU	6844A	JCTBOX	12/31/2019	01/07/2020	Visual	COVERED W/ DEBRIS	DUG OUT
RHU	6844B	JCTBOX	12/31/2019	01/07/2020	Visual	COVERED W/ DEBRIS	DUG UP
RHU	6861A	DRAIN	12/31/2019	01/07/2020	Visual	CLOGGED	DUG OUT
RHU	6861B	CLEAN-OUT	12/31/2019	01/03/2020	Visual	CAP	ADJUSTED CAP
ENVFAC	9114	JCTBOX	12/31/2019	12/31/2019	M21	COVER PLATE	INSTALL SEALANT
ENVFAC	9119	JCTBOX	12/31/2019	12/31/2019	M21	COVER PLATE	INSTALL SEALANT
ENVFAC	N137DMH	JCTBOX	12/31/2019	01/03/2020	Visual/M21	BAD SEAL	INSTALL SEALANT

Form OP-CRO1
Certification by Responsible Official
Federal Operating Permit Program

All initial permit application, revision, renewal, and reopening submittals requiring certification must be addressed using this form. Updates to site operating permit (SOP) and temporary operating permit (TOP) applications, other than public notice verification materials, must be certified prior to authorization of public notice or start of public announcement. Updates to general operating permit (GOP) applications must be certified prior to receiving an authorization to operate under a GOP.

I. Identifying Information		
RN: 102535077	CN: 604166868	Account No.: GB-00004-L
Permit No.: O1541	Project No.:	
Area Name: Galveston Bay Refinery	Company Name: Blanchard Refining Company LLC	
II. Certification Type <i>(Please mark the appropriate box)</i>		
<input checked="" type="checkbox"/> Responsible Official	<input type="checkbox"/> Duly Authorized Representative	
III. Submittal Type <i>(Please mark the appropriate box) (Only one response can be accepted per form)</i>		
<input type="checkbox"/> SOP/TOP Initial Permit Application	<input type="checkbox"/> Update to Permit Application	
<input type="checkbox"/> GOP Initial Permit Application	<input type="checkbox"/> Permit Revision, Renewal, or Reopening	
<input checked="" type="checkbox"/> Other: <u>2019 Galveston Bay Refinery Total Annual Benzene (TAB) Report</u>		
IV. Certification of Truth		
This certification does not extend to information which is designated by the TCEQ as information for reference only.		
I, <u>Kevin D. Bogard</u> certify that I am the <u>RO</u> <i>(Certifier Name printed or typed)</i> <i>(RO or DAR)</i>		
and that, based on information and belief formed after reasonable inquiry, the statements and information dated during the time period or on the specific date(s) below, are true, accurate, and complete:		
<i>Note: Enter Either a Time Period OR Specific Date(s) for each certification. This section must be completed. The certification is not valid without documentation date(s).</i>		
Time Period: From _____ to _____ <i>Start Date</i> <i>End Date</i>		
Specific Dates: <u>3/30/2020</u> _____ _____ _____ _____ _____ _____ <i>Date 1</i> <i>Date 2</i> <i>Date 3</i> <i>Date 4</i> <i>Date 5</i> <i>Date 6</i>		
Signature:  _____ Signature Date: <u>3-30-20</u>		
Title: <u>Vice President</u>		