

# PW Hrs Spent on Specific wo-dp

## Worksheet

Filter (Work Order is equal to "17825")  
 Working Set Filter <Not Applicable>  
 Sort [Start Date] Ascending, [..\Employee ID\HCC] Ascending  
 Group By Labor Rate Name

**Work Order: 17825**      3786      **WRD PM Multi Task Program**

Start Date	Labor Hours	HCC		Work Order	Emp ID	Name	CCW	Work sheet ID	Task NBR	Comment
5/14/2013	3.00	532	001-(REG)-Regular Pay	17825	0883690	Turnbull	531	5128		storm pump & can inspect 800
2/5/2014	3.00	532	001-(REG)-Regular Pay	17825	0890400	Lovell Sr	531	4581		storm inspection 800
2/5/2014	3.00	532	001-(REG)-Regular Pay	17825	0888530	Caraballo	531	4164		storm inspection 800
2/10/2015	1.00	532	001-(REG)-Regular Pay	17825	0888530	Caraballo	531	100024		storm can inspect 800
2/10/2015	1.00	532	001-(REG)-Regular Pay	17825	0871630	Pataca	531	100029		storm pump can inspect 800
2/8/2016	1.00	532	001-(REG)-Regular Pay	17825	0877570	Rivero	531	100031		storm pump and can inspect 800
2/8/2016	1.00	532	001-(REG)-Regular Pay	17825	0871630	Pataca	531	100029		storm pump and can inspect 800
2/13/2017	1.00	532	001-(REG)-Regular Pay	17825	0871630	Pataca	531	888152		Can Inspection 800
2/2/2018	3.00	532	001-(REG)-Regular Pay	17825	0871630	Pataca	531	888152		storm pump inspect 800
2/2/2018	3.00	532	001-(REG)-Regular Pay	17825	0883690	Turnbull	531	888187		storm pump inspect 800
2/14/2019	2.50	532	001-(REG)-Regular Pay	17825	0883690	Turnbull	531	888187		storm pump inspect 800
2/14/2019	2.50	532	001-(REG)-Regular Pay	17825	0871630	Pataca	531	888152		storm pump inspect 800
2/11/2020	1.00	532	001-(REG)-Regular Pay	17825	0871630	Pataca	531	888152		storm pump can inspect 800

**Total Standard Hours per Rate 26.00**

**Grand Total Standard Hours 26.00**

Start Date	Labor Hours	HCC	Work Order	Emp ID	Name	CCW	Work sheet ID	Task NBR	Comment
3/8/2018	3.00	532	001-(REG)-Regular Pay	18216	0871630	Pataca	532	888152	conflict structure 800
4/24/2018	2.00	532	001-(REG)-Regular Pay	18216	0883690	Turnbull	532	888187	conflict structure 800
4/24/2018	2.00	532	001-(REG)-Regular Pay	18216	0871630	Pataca	532	888152	conflict structure 800
4/26/2018	1.00	532	001-(REG)-Regular Pay	18216	0871630	Pataca	532	888152	conflicts 800
4/26/2018	1.00	532	001-(REG)-Regular Pay	18216	0883690	Turnbull	532	888187	conflicts 800
10/4/2018	2.00	532	001-(REG)-Regular Pay	18216	0871630	Pataca	532	888152	conflict 800
10/4/2018	2.00	532	001-(REG)-Regular Pay	18216	0883690	Turnbull	532	888187	conflict inspect 800
2/20/2019	3.50	532	001-(REG)-Regular Pay	18216	0890400	Lovell Sr	532	888153	conflict inspections800
2/21/2019	1.00	532	001-(REG)-Regular Pay	18216	0890400	Lovell Sr	532	888153	conflict inspections800
4/2/2019	1.00	532	001-(REG)-Regular Pay	18216	0883690	Turnbull	532	888187	Conflicts 800
4/2/2019	1.00	532	001-(REG)-Regular Pay	18216	0871630	Pataca	532	888152	Conflicts 800
10/3/2019	2.00	532	001-(REG)-Regular Pay	18216	0871630	Pataca	532	888152	Conflict structure inspection 800
10/3/2019	2.00	532	001-(REG)-Regular Pay	18216	0891970	Stewart	532	888746	Conflict structure inspection 800

**Total Standard Hours per Rate 55.50**

**Grand Total Standard Hours 55.50**

Start Date	Labor Hours	HCC	Work Order	Emp ID	Name	CCW	Work sheet ID	Task NBR	Comment
7/11/2017	1.00	532	001-(REG)-Regular Pay	17826	0883690	Turnbull	531	888187	Storm Stations & Wells
12/13/2017	4.00	532	001-(REG)-Regular Pay	17826	0871630	Pataca	531	888152	storm inspect 800
1/4/2018	4.00	532	001-(REG)-Regular Pay	17826	0891970	Stewart	531	888746	ww inspect 800
1/4/2018	4.00	532	001-(REG)-Regular Pay	17826	0883690	Turnbull	531	888187	ww inspect 800
3/1/2018	4.00	532	001-(REG)-Regular Pay	17826	0883690	Turnbull	531	888187	storm sta inspect 800
3/1/2018	4.00	532	001-(REG)-Regular Pay	17826	0871630	Pataca	531	888152	storm sta inspect 800
5/1/2018	2.00	532	001-(REG)-Regular Pay	17826	0871630	Pataca	531	888152	storm inspect 800
5/1/2018	2.00	532	001-(REG)-Regular Pay	17826	0883690	Turnbull	531	888187	storm inspect 800
9/25/2018	4.00	532	001-(REG)-Regular Pay	17826	0883690	Turnbull	531	888187	storm ww inspect 800
9/25/2018	4.00	532	001-(REG)-Regular Pay	17826	0871630	Pataca	531	888152	storm ww inspect 800
11/1/2018	2.00	532	001-(REG)-Regular Pay	17826	0871630	Pataca	531	888152	storm well inspect 800
11/1/2018	2.00	532	001-(REG)-Regular Pay	17826	0883690	Turnbull	531	888187	storm wells 800
1/4/2019	1.50	532	001-(REG)-Regular Pay	17826	0883690	Turnbull	531	888187	storm well 800
1/4/2019	1.50	532	001-(REG)-Regular Pay	17826	0871630	Pataca	531	888152	storm ww inspect 800
3/7/2019	5.00	532	001-(REG)-Regular Pay	17826	0871630	Pataca	531	888152	storm well inspect 800
5/14/2019	3.00	532	001-(REG)-Regular Pay	17826	0883690	Turnbull	531	888187	storm well inspect 800
5/14/2019	3.00	532	001-(REG)-Regular Pay	17826	0871630	Pataca	531	888152	storm sta inspect 800
5/14/2019	3.00	532	001-(REG)-Regular Pay	17826	0889070	Vazquez	531	888158	storm well inspect 800

Start Date	Labor Hours	HCC	Work Order	Emp ID	Name	CCW	Work sheet ID	Task NBR	Comment
1/9/2020	0.50	532	001-(REG)-Regular Pay	17826	0891970	Stewart	531	888746	storm sta and ww inspect
1/14/2020	1.50	532	001-(REG)-Regular Pay	17826	0891970	Stewart	531	888746	storm station pm 800
1/14/2020	1.50	532	001-(REG)-Regular Pay	17826	0871630	Pataca	531	888152	storm station pms 800
1/16/2020	1.50	532	001-(REG)-Regular Pay	17826	0890210	Goatley	531	888154	storm station and well inspect
3/3/2020	1.50	532	001-(REG)-Regular Pay	17826	0877570	Rivero	531	888155	storm station inspect d17 grates
3/3/2020	1.50	532	001-(REG)-Regular Pay	17826	0871630	Pataca	531	888152	storm statat inspect d17 grates
5/12/2020	4.50	532	001-(REG)-Regular Pay	17826	0877570	Rivero	531	888155	fuel tanks 800

**Total Standard Hours per Rate 203.50**

**Grand Total Standard Hours 203.50**

Start Date	Labor Hours	HCC	Work Order	Emp ID	Name	CCW	Work sheet ID	Task NBR	Comment
9/14/2018	3.00	524	001-(REG)-Regular Pay	17827	0891950	Gonzalez	531	889008	3744 re connect #2 disconnect duty pump
9/14/2018	3.00	524	001-(REG)-Regular Pay	17827	0829440	Pugh	531	889007	3744 connect #2 pump disconnect Duty
10/9/2018	2.50	524	001-(REG)-Regular Pay	17827	0891950	Gonzalez	531	889026	3744 Reconnect Pump #408
10/9/2018	2.50	524	001-(REG)-Regular Pay	17827	0829440	Pugh	531	889024	3744 Reconnect Pump #408
10/10/2018	1.00	524	001-(REG)-Regular Pay	17827	0829440	Pugh	531	889024	3744 Check Duty pump rotation
10/10/2018	1.00	524	001-(REG)-Regular Pay	17827	0891950	Gonzalez	531	889026	3744 Check duty pump rotation
<b>Total Standard Hours per Rate 184.50</b>									
9/22/2018	3.50	524	099-(ADDL)- Additional Time Worked	17827	0891950	Gonzalez	531	889018	3744 pull pump and inspect
9/22/2018	3.50	524	099-(ADDL)- Additional Time Worked	17827	0829440	Pugh	531	889017	3744 pull pump and inspect
9/29/2018	4.00	524	099-(ADDL)- Additional Time Worked	17827	0829440	Pugh	531	889017	3744 Disconnect & Reconnect Pump
10/6/2018	2.00	524	099-(ADDL)- Additional Time Worked	17827	0829440	Pugh	531	889024	3744 reconnect duty pump
10/6/2018	2.50	524	099-(ADDL)- Additional Time Worked	17827	0829440	Pugh	531	889024	3744 disconnect pump 3408
2/29/2020	8.00	532	099-(ADDL)- Additional Time Worked	17827	0891970	Stewart	531	888746	3744 pump inspection d14 scheduled ot
2/29/2020	8.00	532	099-(ADDL)- Additional Time Worked	17827	0883690	Turnbull	531	888187	3744 pump inspection d14 scheduled ot
2/29/2020	8.00	532	099-(ADDL)- Additional Time Worked	17827	0890210	Goatley	531	888154	3744 pump inspection d14 scheduled ot
2/29/2020	8.00	532	099-(ADDL)- Additional Time Worked	17827	0883300	Mellon	531	888150	3744 pump inspection d14 scheduled ot
3/7/2020	4.00	532	099-(ADDL)- Additional Time Worked	17827	0883300	Mellon	531	888150	3744 pump inspection d14 scheduled ot
3/7/2020	4.00	532	099-(ADDL)- Additional Time Worked	17827	0888550	Williams	531	888151	3744 d14 pump inspection scheduled ot
3/7/2020	4.00	532	099-(ADDL)- Additional Time Worked	17827	0892670	Wilson	531	888494	3744 pump inspection d14 scheduled ot

# PW Hrs Spent on Specific wo-dp

## Worksheet

Filter (Work Order is equal to "18215")  
 Working Set Filter <Not Applicable>  
 Sort [Start Date] Ascending, [..\Employee ID\HCC] Ascending  
 Group By Labor Rate Name

**Work Order: 18215**    3786    **WRD PM Multi Task Program**

Start Date	Labor Hours	HCC	Work Order	Emp ID	Name	CCW	Work sheet ID	Task NBR	Comment
5/9/2013	5.00	532	001-(REG)-Regular Pay	18215	0889070	Vazquez	532	5011	Conflict inspections 800
5/9/2013	5.00	532	001-(REG)-Regular Pay	18215	0890210	Goatley	532	4639	Conflict inspections 800
10/14/2013	4.00	532	001-(REG)-Regular Pay	18215	0871620	Adlersberg	532	4151	Conflict Structure Inspection 800
10/14/2013	4.00	532	001-(REG)-Regular Pay	18215	0890210	Goatley	532	4639	Conflict structure inspection PM 800
4/29/2016	2.50	532	001-(REG)-Regular Pay	18215	0877570	Rivero	531	100031	Conflict Insp 800
4/29/2016	2.50	532	001-(REG)-Regular Pay	18215	0890400	Lovell Sr	532	100027	Conflict Insp 800
5/6/2016	2.50	532	001-(REG)-Regular Pay	18215	0890400	Lovell Sr	532	100027	conflict inspect 800
5/9/2016	2.00	532	001-(REG)-Regular Pay	18215	0890400	Lovell Sr	532	100027	conflict inspect 800
5/10/2016	1.00	532	001-(REG)-Regular Pay	18215	0877570	Rivero	532	100031	conflict inspect 800
5/10/2016	1.00	532	001-(REG)-Regular Pay	18215	0890400	Lovell Sr	532	100027	conflict inspect 800
5/11/2016	1.00	532	001-(REG)-Regular Pay	18215	0890400	Lovell Sr	532	100027	conflict inspect 800
5/10/2018	2.00	532	001-(REG)-Regular Pay	18215	0890770	Campbell	532	888174	Conflicts Insp 800
10/17/2018	4.00	532	001-(REG)-Regular Pay	18215	0892270	Wright	532	888188	conflicts 800
10/17/2018	4.00	532	001-(REG)-Regular Pay	18215	0892670	Wilson	532	888494	conflicts 800

Start Date	Labor Hours	HCC	Work Order	Emp ID	Name	CCW	Work sheet ID	Task NBR	Comment
10/18/2018	2.00	532	001-(REG)-Regular Pay	18215	0892670	Wilson	532	888494	conflicts 800
10/18/2018	2.00	532	001-(REG)-Regular Pay	18215	0892270	Wright	532	888188	conflicts 800
10/18/2018	2.00	532	001-(REG)-Regular Pay	18215	0891480	Thompson	532	888449	conflicts 800
10/25/2018	6.00	532	001-(REG)-Regular Pay	18215	0892670	Wilson	532	888494	conflicts 800
10/25/2018	6.00	532	001-(REG)-Regular Pay	18215	0892270	Wright	532	888188	conflicts 800
2/20/2019	4.00	532	001-(REG)-Regular Pay	18215	0891480	Thompson	532	888449	conflict inspections800
2/20/2019	4.00	532	001-(REG)-Regular Pay	18215	0892270	Wright	532	888188	conflict inspections800
4/17/2019	3.00	532	001-(REG)-Regular Pay	18215	0891480	Thompson	532	888449	conflicts 800
7/31/2019	2.00	532	001-(REG)-Regular Pay	18215	0891970	Stewart	532	888746	conflicts 800
7/31/2019	2.00	532	001-(REG)-Regular Pay	18215	0891480	Thompson	532	888449	conflicts 800
10/4/2019	4.00	532	001-(REG)-Regular Pay	18215	0883690	Turnbull	532	888187	Conflict structure inspection 800
10/4/2019	4.00	532	001-(REG)-Regular Pay	18215	0889070	Vazquez	532	888158	Conflict structure inspection 800
10/8/2019	2.00	532	001-(REG)-Regular Pay	18215	0883690	Turnbull	532	888187	Conflict structure inspection 800
10/9/2019	4.00	532	001-(REG)-Regular Pay	18215	0883690	Turnbull	532	888187	Conflict structure inspection 800

**Total Standard Hours per Rate 87.50**

**Grand Total Standard Hours 87.50**

Start Date	Labor Hours	HCC	Work Order	Emp ID	Name	CCW	Work sheet ID	Task NBR	Comment
8/9/2018	4.00	532	001-(REG)-Regular Pay	17828	0892270	Wright	531	888188	ww inspect 800
8/9/2018	4.00	532	001-(REG)-Regular Pay	17828	0892670	Wilson	531	888494	ww inspect 800
8/9/2018	4.00	532	001-(REG)-Regular Pay	17828	0891480	Thompson	531	888449	ww inspect 800
11/13/2018	4.00	532	001-(REG)-Regular Pay	17828	0891480	Thompson	531	888449	ww inspect 800
11/13/2018	4.00	532	001-(REG)-Regular Pay	17828	0892270	Wright	531	888188	ww inspect 800
1/9/2019	4.00	532	001-(REG)-Regular Pay	17828	0892270	Wright	531	888188	storm well inspect 800
1/9/2019	4.00	532	001-(REG)-Regular Pay	17828	0892670	Wilson	531	888494	storm well inspect 800
1/10/2019	4.00	532	001-(REG)-Regular Pay	17828	0892670	Wilson	531	888494	storm well inspect 800
1/10/2019	4.00	532	001-(REG)-Regular Pay	17828	0892270	Wright	531	888188	storm well inspect 800
5/16/2019	4.00	532	001-(REG)-Regular Pay	17828	0892670	Wilson	531	888494	storm well inspect 800
5/16/2019	4.00	532	001-(REG)-Regular Pay	17828	0891480	Thompson	531	888449	storm wells 800
9/10/2019	4.00	532	001-(REG)-Regular Pay	17828	0891480	Thompson	531	888449	storm well inspect 800
9/10/2019	4.00	532	001-(REG)-Regular Pay	17828	0892670	Wilson	531	888494	storm well inspect 800
1/13/2020	8.00	532	001-(REG)-Regular Pay	17828	0892670	Wilson	531	888494	storm station pms <del>800</del> d14
1/13/2020	8.00	532	001-(REG)-Regular Pay	17828	0891480	Thompson	531	888449	storm station pm <del>800</del> d14
1/13/2020	8.00	532	001-(REG)-Regular Pay	17828	0890210	Goatley	531	888154	storm pm d7/d14/ 800
1/16/2020	1.50	532	001-(REG)-Regular Pay	17828	0891970	Stewart	531	888746	storm station and <del>800</del> inspection
3/13/2020	3.00	532	001-(REG)-Regular Pay	17828	0890400	Lovell Sr	531	888153	storm station zone <del>800</del>



Start Date	Labor Hours	HCC	Work Order	Emp ID	Name	CCW	Work sheet ID	Task NBR	Comment
9/27/2018	2.00	532	001-(REG)-Regular Pay	17830	0890770	Campbell	531	888174	d3 pump inspect 800
9/28/2018	5.00	532	001-(REG)-Regular Pay	17830	0891970	Stewart	531	888746	d2 pump inspect 402
9/28/2018	5.00	532	001-(REG)-Regular Pay	17830	0888550	Williams	531	888151	d2 pump inspect 402
9/28/2018	5.00	532	001-(REG)-Regular Pay	17830	0890770	Campbell	531	888174	d2 pump inspect 402
10/1/2018	7.00	532	001-(REG)-Regular Pay	17830	0890770	Campbell	531	888174	d2 pull pump 3 402
10/1/2018	7.00	532	001-(REG)-Regular Pay	17830	0888550	Williams	531	888151	d2 pump 3 402
10/1/2018	7.00	532	001-(REG)-Regular Pay	17830	0891970	Stewart	531	888746	pump 3 d2 402
10/2/2018	6.00	532	001-(REG)-Regular Pay	17830	0890770	Campbell	531	888174	pump repair 800
10/8/2018	7.00	532	001-(REG)-Regular Pay	17830	0890770	Campbell	531	888174	storm pump can repair 800
10/8/2018	7.00	532	001-(REG)-Regular Pay	17830	0888550	Williams	531	888151	storm pump can repair 800
10/9/2018	5.00	532	001-(REG)-Regular Pay	17830	0890770	Campbell	531	888174	storm pump can repair 800
10/9/2018	5.00	532	001-(REG)-Regular Pay	17830	0888550	Williams	531	888151	d8 pump install 800
5/14/2019	1.00	532	001-(REG)-Regular Pay	17830	0888550	Williams	531	888151	storm can inspect 800
5/14/2019	1.00	532	001-(REG)-Regular Pay	17830	0890770	Campbell	531	888174	storm pump can inspect 800
5/21/2019	1.50	532	001-(REG)-Regular Pay	17830	0890770	Campbell	531	888174	strom pump inspect 800
5/21/2019	1.50	532	001-(REG)-Regular Pay	17830	0891970	Stewart	531	888746	storm pump inspect 800
5/22/2019	8.00	532	001-(REG)-Regular Pay	17830	0891970	Stewart	531	888746	storm pump inspect 800
5/22/2019	8.00	532	001-(REG)-Regular Pay	17830	0892270	Wright	531	888188	strom pump inspect 800

Start Date	Labor Hours	HCC	Work Order	Emp ID	Name	CCW	Work sheet ID	Task NBR	Comment
5/22/2019	8.00	532	001-(REG)-Regular Pay	17830	0890770	Campbell	531	888174	strom pump inspect
5/22/2019	8.00	532	001-(REG)-Regular Pay	17830	0891480	Thompson	531	888449	storm pump inspect
5/28/2019	8.00	532	001-(REG)-Regular Pay	17830	0891480	Thompson	531	888449	pull pumps d9
5/28/2019	8.00	532	001-(REG)-Regular Pay	17830	0892670	Wilson	531	888494	pull pumps d9
5/28/2019	8.00	532	001-(REG)-Regular Pay	17830	0890770	Campbell	531	888174	pull pumps d9
5/28/2019	8.00	532	001-(REG)-Regular Pay	17830	0892270	Wright	531	888188	pull pumps d9
5/29/2019	8.00	532	001-(REG)-Regular Pay	17830	0892270	Wright	531	888188	pull pumps d9/d10800
5/29/2019	8.00	532	001-(REG)-Regular Pay	17830	0891480	Thompson	531	888449	pull pumps d9/d10800
5/29/2019	8.00	532	001-(REG)-Regular Pay	17830	0892670	Wilson	531	888494	pull pumps d9/d10800
5/29/2019	8.00	532	001-(REG)-Regular Pay	17830	0891970	Stewart	531	888746	pull pumps d9/d10800
5/30/2019	8.00	532	001-(REG)-Regular Pay	17830	0892670	Wilson	531	888494	pull pumps d10
5/30/2019	8.00	532	001-(REG)-Regular Pay	17830	0891970	Stewart	531	888746	pull pumps d10
5/30/2019	8.00	532	001-(REG)-Regular Pay	17830	0891480	Thompson	531	888449	pull pumps d10
5/30/2019	8.00	532	001-(REG)-Regular Pay	17830	0892270	Wright	531	888188	pull pumps d10
5/31/2019	8.00	532	001-(REG)-Regular Pay	17830	0891480	Thompson	531	888449	pull pumps d10
5/31/2019	8.00	532	001-(REG)-Regular Pay	17830	0891970	Stewart	531	888746	pull pumps d10
5/31/2019	8.00	532	001-(REG)-Regular Pay	17830	0892670	Wilson	531	888494	pull pumps d10
5/31/2019	8.00	532	001-(REG)-Regular Pay	17830	0892270	Wright	531	888188	pull pumps d10

Start Date	Labor Hours	HCC	Work Order	Emp ID	Name	CCW	Work sheet ID	Task NBR	Comment
6/3/2019	8.00	532	001-(REG)-Regular Pay	17830	0892270	Wright	531	888188	pull pumps d10/d4800
6/3/2019	8.00	532	001-(REG)-Regular Pay	17830	0891970	Stewart	531	888746	pull pumps d10/d4800
6/3/2019	8.00	532	001-(REG)-Regular Pay	17830	0891480	Thompson	531	888449	pull pumps d10/d4800
6/4/2019	8.00	532	001-(REG)-Regular Pay	17830	0891970	Stewart	531	888746	pull pumps d4 800
6/4/2019	8.00	532	001-(REG)-Regular Pay	17830	0891480	Thompson	531	888449	pull pumps d4 800
6/4/2019	8.00	532	001-(REG)-Regular Pay	17830	0892270	Wright	531	888188	pull pumps d4 800
6/5/2019	4.00	532	001-(REG)-Regular Pay	17830	0892670	Wilson	531	888494	dsta wells 800
6/5/2019	6.00	532	001-(REG)-Regular Pay	17830	0891480	Thompson	531	888449	pull pumps d4/clea800p
6/5/2019	6.00	532	001-(REG)-Regular Pay	17830	0891970	Stewart	531	888746	pull pumps d4/ clea800p
6/5/2019	4.00	532	001-(REG)-Regular Pay	17830	0892270	Wright	531	888188	d sta wells 800
6/26/2019	6.00	532	001-(REG)-Regular Pay	17830	0891970	Stewart	531	888746	storm pump inspect800
6/27/2019	1.50	532	001-(REG)-Regular Pay	17830	0891970	Stewart	531	888746	storm [ump inspect800
7/12/2019	1.50	532	001-(REG)-Regular Pay	17830	0890770	Campbell	531	888174	storm pump prep 800
9/17/2019	3.00	532	001-(REG)-Regular Pay	17830	0890770	Campbell	531	888174	Pull duty pump at 800
9/17/2019	3.00	532	001-(REG)-Regular Pay	17830	0888550	Williams	531	888151	Pull duty pump at 800
9/18/2019	3.00	532	001-(REG)-Regular Pay	17830	0890770	Campbell	531	888174	D-2 storm pump ca800 Inspection
9/18/2019	3.00	532	001-(REG)-Regular Pay	17830	0877570	Rivero	531	888155	Assist and reinstall duty pump
9/18/2019	3.00	532	001-(REG)-Regular Pay	17830	0888550	Williams	531	888151	D-2 pump can insp800on

Start Date	Labor Hours	HCC	Work Order	Emp ID	Name	CCW	Work sheet ID	Task NBR	Comment
9/19/2019	2.00	532	001-(REG)-Regular Pay	17830	0888550	Williams	531	888151	Storm pump & can inspection D-3 800
9/19/2019	2.00	532	001-(REG)-Regular Pay	17830	0890770	Campbell	531	888174	Storm pump & can inspection D-3 800
1/15/2020	1.50	532	001-(REG)-Regular Pay	17830	0890770	Campbell	531	888174	d2 prep for pump 800
1/15/2020	1.50	532	001-(REG)-Regular Pay	17830	0888550	Williams	531	888151	d2 prep for pump 800
1/27/2020	8.00	532	001-(REG)-Regular Pay	17830	0892670	Wilson	531	888494	pull pumps d9 409
1/27/2020	8.00	532	001-(REG)-Regular Pay	17830	0891480	Thompson	531	888449	pull pumps d9 409
1/27/2020	8.00	532	001-(REG)-Regular Pay	17830	0891970	Stewart	531	888746	pull pumps d9 409
1/27/2020	8.00	532	001-(REG)-Regular Pay	17830	0890770	Campbell	531	888174	pull pumps d9 409
1/28/2020	8.00	532	001-(REG)-Regular Pay	17830	0890770	Campbell	531	888174	pull pumps d9 409
1/28/2020	8.00	532	001-(REG)-Regular Pay	17830	0891480	Thompson	531	888449	pull pumps d9 409
1/28/2020	8.00	532	001-(REG)-Regular Pay	17830	0891970	Stewart	531	888746	pull pumps d9 409
1/28/2020	8.00	532	001-(REG)-Regular Pay	17830	0888550	Williams	531	888151	pull pumps d9 409
1/29/2020	6.00	532	001-(REG)-Regular Pay	17830	0888550	Williams	531	888151	pull pumps d10 800
1/29/2020	8.00	532	001-(REG)-Regular Pay	17830	0877570	Rivero	531	888155	pull station pumps 800
1/29/2020	8.00	532	001-(REG)-Regular Pay	17830	0891970	Stewart	531	888746	pull pumps d10 800
1/29/2020	8.00	532	001-(REG)-Regular Pay	17830	0890770	Campbell	531	888174	pull pumps d10 800
1/30/2020	8.00	532	001-(REG)-Regular Pay	17830	0890770	Campbell	531	888174	pull pumps d10 800
1/30/2020	8.00	532	001-(REG)-Regular Pay	17830	0891480	Thompson	531	888449	pull pumps d10 800

Start Date	Labor Hours	HCC	Work Order	Emp ID	Name	CCW	Work sheet ID	Task NBR	Comment
5/5/2017	2.00	532	001-(REG)-Regular Pay	18214	0877570	Rivero	532	888155	Conflict Inspection 800
3/8/2018	6.50	532	001-(REG)-Regular Pay	18214	0877570	Rivero	532	888155	conflictas 800
3/8/2018	6.50	532	001-(REG)-Regular Pay	18214	0891480	Thompson	532	888449	conflicts 800
4/4/2018	2.50	532	001-(REG)-Regular Pay	18214	0890400	Lovell Sr	532	888153	conflicts 800
4/4/2018	2.50	532	001-(REG)-Regular Pay	18214	0892670	Wilson	532	888494	conflicts 800
4/5/2018	1.00	532	001-(REG)-Regular Pay	18214	0890400	Lovell Sr	532	888153	conflicts 800
4/6/2018	3.50	532	001-(REG)-Regular Pay	18214	0890400	Lovell Sr	532	888153	conflicts 800
10/11/2018	7.00	532	001-(REG)-Regular Pay	18214	0877570	Rivero	532	888155	conflicts 800
10/11/2018	7.00	532	001-(REG)-Regular Pay	18214	0891970	Stewart	532	888746	conflicts 800
12/7/2018	1.00	532	001-(REG)-Regular Pay	18214	0877570	Rivero	532	888155	conflicts 800
12/7/2018	1.00	532	001-(REG)-Regular Pay	18214	0890770	Campbell	532	888174	conflicts 800
12/14/2018	1.50	532	001-(REG)-Regular Pay	18214	0890770	Campbell	532	888174	conflicts 800
12/14/2018	1.50	532	001-(REG)-Regular Pay	18214	0877570	Rivero	532	888155	conflicts 800
12/14/2018	1.50	532	001-(REG)-Regular Pay	18214	0888550	Williams	532	888151	conflicts 800
12/17/2018	2.00	532	001-(REG)-Regular Pay	18214	0890770	Campbell	532	888174	conflicts 800
12/17/2018	2.00	532	001-(REG)-Regular Pay	18214	0888550	Williams	532	888151	conflicts 800
4/2/2019	5.00	532	001-(REG)-Regular Pay	18214	0890210	Goatley	532	888154	Conflicts 800
4/2/2019	5.00	532	001-(REG)-Regular Pay	18214	0891970	Stewart	532	888746	Conflicts 800

Start Date	Labor Hours	HCC	Work Order	Emp ID	Name	CCW	Work sheet ID	Task NBR	Comment
4/4/2019	1.00	532	001-(REG)-Regular Pay	18214	0877570	Rivero	531	888155	Check for leaks NL 800 Way/Tanglers
4/4/2019	1.00	532	001-(REG)-Regular Pay	18214	0890210	Goatley	532	888154	Check for leaks NL 800 Way/Tanglers
4/4/2019	1.50	532	001-(REG)-Regular Pay	18214	0890770	Campbell	532	888174	Conflicts 800
4/4/2019	1.50	532	001-(REG)-Regular Pay	18214	0888550	Williams	532	888151	Conflicts 800
4/4/2019	1.00	532	001-(REG)-Regular Pay	18214	0891970	Stewart	531	888746	Check for leaks NL 800 Way/Tanglers
7/31/2019	5.00	532	001-(REG)-Regular Pay	18214	0877570	Rivero	532	888155	conflicts 800
7/31/2019	5.00	532	001-(REG)-Regular Pay	18214	0890210	Goatley	532	888154	conflict inspect 800
9/30/2019	6.50	532	001-(REG)-Regular Pay	18214	0890770	Campbell	532	888174	Inspect conflict manholes
9/30/2019	6.50	532	001-(REG)-Regular Pay	18214	0888550	Williams	532	888151	Inspect conflict manholes
12/6/2019	3.00	532	001-(REG)-Regular Pay	18214	0877570	Rivero	532	888155	Conflicts Inspection 800
12/6/2019	3.00	532	001-(REG)-Regular Pay	18214	0890210	Goatley	532	888154	Conflicts Inspection 800
12/9/2019	4.50	532	001-(REG)-Regular Pay	18214	0877570	Rivero	532	888155	Conflicts Inspection 800
3/17/2020	5.50	532	001-(REG)-Regular Pay	18214	0890210	Goatley	532	888154	conflict inspection 800
3/19/2020	3.00	532	001-(REG)-Regular Pay	18214	0890400	Lovell Sr	532	888153	conflict inspect 800
3/19/2020	3.00	532	001-(REG)-Regular Pay	18214	0890210	Goatley	532	888154	conflict inspections 800
6/5/2020	1.00	532	001-(REG)-Regular Pay	18214	0888550	Williams	532	888151	conflict inspection 800
6/5/2020	1.00	532	001-(REG)-Regular Pay	18214	0890770	Campbell	532	888174	conflict inspection 800

**Total Standard Hours per Rate 216.50**

**Grand Total Standard Hours 216.50**

Start Date	Labor Hours	HCC	Work Order	Emp ID	Name	CCW	Work sheet ID	Task NBR	Comment
7/12/2018	3.00	532	001-(REG)-Regular Pay	17829	0890400	Lovell Sr	531	888153	well inspect 800
7/13/2018	3.00	532	001-(REG)-Regular Pay	17829	0891970	Stewart	531	888746	well inspect 800
7/13/2018	3.00	532	001-(REG)-Regular Pay	17829	0890770	Campbell	531	888174	well inspect 800
11/13/2018	4.00	532	001-(REG)-Regular Pay	17829	0890770	Campbell	531	888174	storm ww 800
11/13/2018	4.00	532	001-(REG)-Regular Pay	17829	0891970	Stewart	531	888746	storm ww 800
11/13/2018	1.50	532	001-(REG)-Regular Pay	17829	0877570	Rivero	531	888155	ww inspect 800
11/15/2018	3.00	532	001-(REG)-Regular Pay	17829	0877570	Rivero	531	888155	ww inspect 800
11/15/2018	3.00	532	001-(REG)-Regular Pay	17829	0891970	Stewart	531	888746	storm inspect 800
11/15/2018	2.00	532	001-(REG)-Regular Pay	17829	0890770	Campbell	531	888174	storm inspect 800
11/15/2018	2.00	532	001-(REG)-Regular Pay	17829	0888550	Williams	531	888151	storm inspect 800
11/20/2018	5.00	532	001-(REG)-Regular Pay	17829	0890770	Campbell	531	888174	storm inspect 800
11/20/2018	5.00	532	001-(REG)-Regular Pay	17829	0891970	Stewart	531	888746	storm inspect 800
1/16/2019	7.00	532	001-(REG)-Regular Pay	17829	0891970	Stewart	531	888746	storm inspect 800
1/16/2019	8.00	532	001-(REG)-Regular Pay	17829	0890770	Campbell	531	888174	strom inspect 800
3/14/2019	6.00	532	001-(REG)-Regular Pay	17829	0890770	Campbell	531	888174	storm well inspection 800
3/14/2019	6.00	532	001-(REG)-Regular Pay	17829	0888550	Williams	531	888151	storm well inspection 800
3/14/2019	6.00	532	001-(REG)-Regular Pay	17829	0890210	Goatley	531	888154	storm well inspection 800
3/18/2019	6.00	532	001-(REG)-Regular Pay	17829	0891970	Stewart	531	888746	storm well inspect 800

Start Date	Labor Hours	HCC	Work Order	Emp ID	Name	CCW	Work sheet ID	Task NBR	Comment
3/18/2019	6.00	532	001-(REG)-Regular Pay	17829	0888550	Williams	531	888151	storm well inspect 800
3/18/2019	6.00	532	001-(REG)-Regular Pay	17829	0890770	Campbell	531	888174	storm well inspection 800
3/20/2019	2.50	532	001-(REG)-Regular Pay	17829	0890770	Campbell	531	888174	storm well inspection 800
3/20/2019	2.50	532	001-(REG)-Regular Pay	17829	0888550	Williams	531	888151	storm well inspection 800
3/20/2019	2.50	532	001-(REG)-Regular Pay	17829	0891970	Stewart	532	888746	storm well inspection 800
5/10/2019	1.00	532	001-(REG)-Regular Pay	17829	0888550	Williams	531	888151	well inspect 800
5/10/2019	1.00	532	001-(REG)-Regular Pay	17829	0890770	Campbell	531	888174	well inspect 800
8/29/2019	3.00	532	001-(REG)-Regular Pay	17829	0877570	Rivero	531	888155	ww inspect 800
8/30/2019	4.00	532	001-(REG)-Regular Pay	17829	0877570	Rivero	531	888155	test floats 800
9/10/2019	6.00	532	001-(REG)-Regular Pay	17829	0890210	Goatley	531	888154	Wet well inspection 800
9/10/2019	5.50	532	001-(REG)-Regular Pay	17829	0890770	Campbell	531	888174	Wetwell inspection 800
9/11/2019	1.00	532	001-(REG)-Regular Pay	17829	0890770	Campbell	531	888174	Wet well inspection 800
9/16/2019	8.00	532	001-(REG)-Regular Pay	17829	0890770	Campbell	531	888174	Wet well inspection 482 clean
9/16/2019	8.00	532	001-(REG)-Regular Pay	17829	0890210	Goatley	531	888154	Wet well inspection 482 clean
9/17/2019	2.00	532	001-(REG)-Regular Pay	17829	0890770	Campbell	531	888174	Storm station wet 800 Inspection
9/17/2019	2.00	532	001-(REG)-Regular Pay	17829	0888550	Williams	531	888151	Storm station wet 800 Inspection
12/11/2019	7.00	532	001-(REG)-Regular Pay	17829	0877570	Rivero	531	888155	Routine Storm Station Inspection
12/11/2019	4.00	532	001-(REG)-Regular Pay	17829	0891970	Stewart	531	888746	Pump Inspections 800



Start Date	Labor Hours	HCC	Work Order	Emp ID	Name	CCW	Work sheet ID	Task NBR	Comment
8/24/2018	1.00	532	001-(REG)-Regular Pay	10590	0871630	Pataca	531	888152	Manhole inspection800
8/28/2018	2.50	532	001-(REG)-Regular Pay	10590	0871630	Pataca	531	888152	manhole inspect 800
8/28/2018	2.50	532	001-(REG)-Regular Pay	10590	0883690	Turnbull	531	888187	manhole inspect 800
8/30/2018	2.00	532	001-(REG)-Regular Pay	10590	0871630	Pataca	531	888152	manhole inspect 800
8/30/2018	2.00	532	001-(REG)-Regular Pay	10590	0883690	Turnbull	531	888187	manhole inspect 800
8/21/2019	2.00	532	001-(REG)-Regular Pay	10590	0892270	Wright	531	888188	storm mh inspect 800
8/21/2019	2.00	532	001-(REG)-Regular Pay	10590	0891970	Stewart	531	888746	storm mh inspect 800
12/11/2019	1.00	532	001-(REG)-Regular Pay	10590	0892670	Wilson	531	888494	MH Inspections 800
7/8/2020	1.00	532	001-(REG)-Regular Pay	10590	0888550	Williams	531	888151	check basins for phase 2 underground
7/8/2020	1.00	532	001-(REG)-Regular Pay	10590	0890770	Campbell	531	888174	check basins for phase 2 underground

**Total Standard Hours per Rate 140.00**

**Grand Total Standard Hours 140.00**

Start Date	Labor Hours	HCC	Work Order	Emp ID	Name	CCW	Work sheet ID	Task NBR	Comment
6/23/2015	1.50	532	001-(REG)-Regular Pay	1319	0877570	Rivero	531	100031	LOAD 8 TO 10 TIMBER WOOD DISPOSE
6/23/2015	1.50	532	001-(REG)-Regular Pay	1319	0891490	Galbreath	531	100173	LOAD 8 TO 10 TIMBER WOOD AND DISPOSE
8/18/2015	0.50	532	001-(REG)-Regular Pay	1319	0871630	Pataca	531	100029	D-18 Responding to 418 Cada Gen Run
4/12/2016	0.50	532	001-(REG)-Regular Pay	1319	0871630	Pataca	531	100029	d18 asst elect 418
1/20/2017	2.00	532	001-(REG)-Regular Pay	1319	0883300	Mellon	531	888150	d18 block heater 418
4/12/2017	1.00	532	001-(REG)-Regular Pay	1319	0883690	Turnbull	531	888187	D-18 New Battery 418
4/12/2017	1.00	532	001-(REG)-Regular Pay	1319	0871630	Pataca	531	888152	D-18 New Battery 418
5/2/2017	2.50	532	001-(REG)-Regular Pay	1319	0890210	Goatley	531	888154	Well Maintenance 418
5/2/2017	2.50	532	001-(REG)-Regular Pay	1319	0892670	Wilson	531	888494	Well Maint. 418
6/15/2018	0.50	532	001-(REG)-Regular Pay	1319	0871630	Pataca	531	888152	d18 telem 418
6/15/2018	0.50	532	001-(REG)-Regular Pay	1319	0883690	Turnbull	531	888187	telem d18 418
7/20/2018	1.50	532	001-(REG)-Regular Pay	1319	0871630	Pataca	531	888152	oil change d18 418
7/20/2018	1.50	532	001-(REG)-Regular Pay	1319	0883690	Turnbull	531	888187	oil change d18 418
1/14/2019	1.00	532	001-(REG)-Regular Pay	1319	0883690	Turnbull	531	888187	d18 block heater 418
1/14/2019	1.00	532	001-(REG)-Regular Pay	1319	0871630	Pataca	531	888152	d18 block heater 418
7/1/2019	7.00	532	001-(REG)-Regular Pay	1319	0871630	Pataca	531	888152	d18 prep for pump 418 removal
7/1/2019	7.00	532	001-(REG)-Regular Pay	1319	0883690	Turnbull	531	888187	d18 prep 418
7/2/2019	8.00	532	001-(REG)-Regular Pay	1319	0871630	Pataca	531	888152	d18 pump 1 inspect 418

Start Date	Labor Hours	HCC	Work Order	Emp ID	Name	CCW	Work sheet ID	Task NBR	Comment
7/2/2019	8.00	532	001-(REG)-Regular Pay	1319	0883690	Turnbull	531	888187	d18 pump 1 inspect 418
7/2/2019	8.00	532	001-(REG)-Regular Pay	1319	0888550	Williams	531	888151	d18 pump 1 inspect 418
7/3/2019	8.00	532	001-(REG)-Regular Pay	1319	0871630	Pataca	531	888152	d18 pump 1 inspect 418 replace
7/3/2019	8.00	532	001-(REG)-Regular Pay	1319	0883690	Turnbull	531	888187	d18 pump 1 inspect 418 replace
7/3/2019	8.00	532	001-(REG)-Regular Pay	1319	0888550	Williams	531	888151	d18 pump 1 inspect 418 replace
7/8/2019	3.00	532	001-(REG)-Regular Pay	1319	0883690	Turnbull	531	888187	d18 pumps 418
7/8/2019	3.00	532	001-(REG)-Regular Pay	1319	0871630	Pataca	531	888152	d18 pumps 418
7/9/2019	6.50	532	001-(REG)-Regular Pay	1319	0883690	Turnbull	531	888187	d18 pumps 418
7/9/2019	5.50	532	001-(REG)-Regular Pay	1319	0890770	Campbell	531	888174	d18 pumps 418
7/9/2019	6.50	532	001-(REG)-Regular Pay	1319	0871630	Pataca	531	888152	d18 pumps 418
7/9/2019	5.50	532	001-(REG)-Regular Pay	1319	0888550	Williams	531	888151	d18 pumps 418
7/11/2019	1.00	532	001-(REG)-Regular Pay	1319	0883690	Turnbull	531	888187	d18 inspect 418
7/11/2019	1.00	532	001-(REG)-Regular Pay	1319	0871630	Pataca	531	888152	d18 inspect 418
7/23/2019	1.00	532	001-(REG)-Regular Pay	1319	0871630	Pataca	531	888152	d18 batt 418
7/23/2019	1.00	532	001-(REG)-Regular Pay	1319	0883690	Turnbull	531	888187	d18 batt change 418
7/24/2019	1.50	532	001-(REG)-Regular Pay	1319	0890770	Campbell	531	888174	d18 with lj 418
7/25/2019	3.50	532	001-(REG)-Regular Pay	1319	0871630	Pataca	531	888152	d18 check valve 418
7/25/2019	3.50	532	001-(REG)-Regular Pay	1319	0883690	Turnbull	531	888187	d18 check valve 418

Start Date	Labor Hours	HCC	Work Order	Emp ID	Name	CCW	Work sheet ID	Task NBR	Comment
8/5/2019	1.00	532	001-(REG)-Regular Pay	1319	0871630	Pataca	531	888152	d18 assist elect 418
8/5/2019	1.00	532	001-(REG)-Regular Pay	1319	0883690	Turnbull	531	888187	d18 assist elect 418
8/9/2019	8.00	532	001-(REG)-Regular Pay	1319	0891480	Thompson	531	888449	rebuild d18 pump 101
8/12/2019	4.00	532	001-(REG)-Regular Pay	1319	0892270	Wright	531	888188	d18 pump repair 406
8/12/2019	5.00	532	001-(REG)-Regular Pay	1319	0891480	Thompson	531	888449	rebuild d18 pump 101
8/14/2019	8.00	532	001-(REG)-Regular Pay	1319	0891480	Thompson	531	888449	rebuild d18 pump 406
8/15/2019	8.00	532	001-(REG)-Regular Pay	1319	0891480	Thompson	531	888449	rebuild d18 pump 406
8/15/2019	8.00	532	001-(REG)-Regular Pay	1319	0892270	Wright	531	888188	d18 pump repair 406
8/15/2019	4.00	532	001-(REG)-Regular Pay	1319	0892670	Wilson	531	888494	d18 pump work 406
8/16/2019	4.00	532	001-(REG)-Regular Pay	1319	0891970	Stewart	531	888746	paint d18 pump 406
8/16/2019	5.00	532	001-(REG)-Regular Pay	1319	0891480	Thompson	531	888449	rebuild d18 pump 406
8/16/2019	5.00	532	001-(REG)-Regular Pay	1319	0892270	Wright	531	888188	d18 pump repair 406
8/19/2019	8.00	532	001-(REG)-Regular Pay	1319	0883690	Turnbull	531	888187	d18 pumps 408
8/19/2019	8.00	532	001-(REG)-Regular Pay	1319	0871630	Pataca	531	888152	d18 pumps 408
8/19/2019	1.00	532	001-(REG)-Regular Pay	1319	0891970	Stewart	531	888746	d18 pump 418
8/19/2019	8.00	532	001-(REG)-Regular Pay	1319	0888550	Williams	531	888151	d18 pumps 418
8/20/2019	8.00	532	001-(REG)-Regular Pay	1319	0891480	Thompson	531	888449	d18 pump repair 406
8/20/2019	4.00	532	001-(REG)-Regular Pay	1319	0892670	Wilson	531	888494	d18 pump 406

Start Date	Labor Hours	HCC	Work Order	Emp ID	Name	CCW	Work sheet ID	Task NBR	Comment
8/20/2019	4.00	532	001-(REG)-Regular Pay	1319	0888550	Williams	531	888151	d18 pumps 418
8/21/2019	2.00	532	001-(REG)-Regular Pay	1319	0892670	Wilson	531	888494	d18 pump 406
8/22/2019	4.00	532	001-(REG)-Regular Pay	1319	0888550	Williams	531	888151	d18 pumps 418
8/22/2019	4.00	532	001-(REG)-Regular Pay	1319	0890770	Campbell	531	888174	d 18 pumps 418
8/22/2019	4.50	532	001-(REG)-Regular Pay	1319	0871630	Pataca	531	888152	d18 pumps 418
8/22/2019	4.50	532	001-(REG)-Regular Pay	1319	0891970	Stewart	531	888746	d18 pumps 418
9/10/2019	1.00	532	001-(REG)-Regular Pay	1319	0891970	Stewart	531	888746	Repair vent pipe at 418
9/10/2019	1.00	532	001-(REG)-Regular Pay	1319	0871630	Pataca	531	888152	Repair vent pipe at 418
9/17/2019	0.50	532	001-(REG)-Regular Pay	1319	0891970	Stewart	531	888746	D-18 vent pipe work 418
9/17/2019	0.50	532	001-(REG)-Regular Pay	1319	0871630	Pataca	531	888152	D-18 vent pipe work 418
9/20/2019	2.50	532	001-(REG)-Regular Pay	1319	0871630	Pataca	531	888152	Repaired D-18 vent pipe 418
9/20/2019	2.50	532	001-(REG)-Regular Pay	1319	0891970	Stewart	531	888746	Repaired D-18 vent pipe 418
1/30/2020	4.00	532	001-(REG)-Regular Pay	1319	0871630	Pataca	531	888152	d18 primer pump 418 replacement/replace batt
1/30/2020	4.00	532	001-(REG)-Regular Pay	1319	0891970	Stewart	531	888746	d18 primer pump 418 replacement/ batt replace
2/14/2020	0.50	532	001-(REG)-Regular Pay	1319	0871630	Pataca	531	888152	test run test run d18 418
2/14/2020	0.50	532	001-(REG)-Regular Pay	1319	0877570	Rivero	531	888155	test run d18 418

**Total Standard Hours per Rate 452.00**

**Grand Total Standard Hours 452.00**

Start Date	Labor Hours	HCC	Work Order	Emp ID	Name	CCW	Work sheet ID	Task NBR	Comment
9/12/2018	1.00	532	001-(REG)-Regular Pay	1318	0891970	Stewart	531	888746	d17 board 417
9/12/2018	1.00	532	001-(REG)-Regular Pay	1318	0888550	Williams	531	888151	d17 board 417
9/12/2018	1.00	532	001-(REG)-Regular Pay	1318	0890770	Campbell	531	888174	d17 board 417
9/13/2018	1.50	532	001-(REG)-Regular Pay	1318	0871630	Pataca	531	888152	d17 measure 417
9/13/2018	1.50	532	001-(REG)-Regular Pay	1318	0883690	Turnbull	531	888187	d17 measure 417
9/17/2018	3.00	532	001-(REG)-Regular Pay	1318	0890770	Campbell	531	888174	d17 transfer 417
9/17/2018	4.00	532	001-(REG)-Regular Pay	1318	0888550	Williams	531	888151	d17 417
10/19/2018	3.50	532	001-(REG)-Regular Pay	1318	0888550	Williams	531	888151	d17 prep for can work 417
10/19/2018	3.50	532	001-(REG)-Regular Pay	1318	0890770	Campbell	531	888174	can work prep d17 417
10/19/2018	6.00	532	001-(REG)-Regular Pay	1318	0883690	Turnbull	531	888187	d17 pump can prep 417
10/19/2018	3.50	532	001-(REG)-Regular Pay	1318	0891970	Stewart	531	888746	can prep d17 417
10/19/2018	6.00	532	001-(REG)-Regular Pay	1318	0871630	Pataca	531	888152	d17 can work prep 417
10/22/2018	8.00	532	001-(REG)-Regular Pay	1318	0871630	Pataca	531	888152	d17 can work 417
10/22/2018	2.00	532	001-(REG)-Regular Pay	1318	0891970	Stewart	531	888746	d17 can 417
10/22/2018	8.00	532	001-(REG)-Regular Pay	1318	0883690	Turnbull	531	888187	d17 pump can 417
10/22/2018	2.00	532	001-(REG)-Regular Pay	1318	0890770	Campbell	531	888174	can work prep d17 417
10/22/2018	2.00	532	001-(REG)-Regular Pay	1318	0888550	Williams	531	888151	d17 prep for can work 417
11/15/2018	1.00	532	001-(REG)-Regular Pay	1318	0888550	Williams	531	888151	d17 dp prep 417

Start Date	Labor Hours	HCC	Work Order	Emp ID	Name	CCW	Work sheet ID	Task NBR	Comment
11/15/2018	1.00	532	001-(REG)-Regular Pay	1318	0890770	Campbell	531	888174	d17 prep 417
11/16/2018	8.00	532	001-(REG)-Regular Pay	1318	0888550	Williams	531	888151	d17 dp install 417
11/16/2018	8.00	532	001-(REG)-Regular Pay	1318	0883690	Turnbull	531	888187	d17 duty 417
11/16/2018	8.00	532	001-(REG)-Regular Pay	1318	0871630	Pataca	531	888152	d17 pump 417
12/6/2018	2.00	532	001-(REG)-Regular Pay	1318	0871630	Pataca	531	888152	d17 cord seal 417
12/6/2018	2.00	532	001-(REG)-Regular Pay	1318	0883690	Turnbull	531	888187	d17 cord seal 417
2/22/2019	2.00	532	001-(REG)-Regular Pay	1318	0871630	Pataca	531	888152	d17 scaffolding 417
2/22/2019	1.00	532	001-(REG)-Regular Pay	1318	0888550	Williams	531	888151	d17 pull grates 417
2/22/2019	2.00	532	001-(REG)-Regular Pay	1318	0892670	Wilson	531	888494	d17 scaffolding 417
2/22/2019	1.00	532	001-(REG)-Regular Pay	1318	0890770	Campbell	531	888174	d17 pull grates for scaffolding 417
4/16/2019	1.50	532	001-(REG)-Regular Pay	1318	0883690	Turnbull	531	888187	d17 batteries 417
5/1/2020	4.00	532	001-(REG)-Regular Pay	1318	0883690	Turnbull	531	888187	d17 grates 417
5/1/2020	4.00	532	001-(REG)-Regular Pay	1318	0888550	Williams	531	888151	d17 grates 417
5/14/2020	2.00	532	001-(REG)-Regular Pay	1318	0871630	Pataca	531	888152	d17 gen issue 417
5/14/2020	2.00	532	001-(REG)-Regular Pay	1318	0888530	Caraballo	531	889576	d17 elect issues 417
<b>Total Standard Hours per Rate 854.83</b>									
9/10/2013	0.50	532	099-(ADDL)- Additional Time Worked	1318	0883690	Turnbull	531	5128	Set up rental generator at D-17 417
9/10/2013	0.50	532	099-(ADDL)- Additional Time Worked	1318	0883300	Mellon	531	4444	d-17 port gen set on site 417
2/14/2014	1.00	532	099-(ADDL)- Additional Time Worked	1318	0883690	Turnbull	531	5128	Delivery of letters to 17 residents 417

Start Date	Labor Hours	HCC	Work Order	Emp ID	Name	CCW	Work sheet ID	Task NBR	Comment
8/23/2018	0.50	532	001-(REG)-Regular Pay	1303	0871630	Pataca	531	888152	d16 gen set 416
8/24/2018	1.00	532	001-(REG)-Regular Pay	1303	0871630	Pataca	531	888152	Grate inspection 416
8/31/2018	0.50	532	001-(REG)-Regular Pay	1303	0871630	Pataca	531	888152	d16 test 416
9/4/2018	0.50	532	001-(REG)-Regular Pay	1303	0871630	Pataca	531	888152	d16 batt 416
9/4/2018	0.50	532	001-(REG)-Regular Pay	1303	0883690	Turnbull	531	888187	d16 batt 416
11/28/2018	1.00	532	001-(REG)-Regular Pay	1303	0883690	Turnbull	531	888187	d16 block heater 416
11/28/2018	1.00	532	001-(REG)-Regular Pay	1303	0871630	Pataca	531	888152	d16 block heater 416
12/6/2018	2.00	532	001-(REG)-Regular Pay	1303	0871630	Pataca	531	888152	d16 heater 416
12/6/2018	2.00	532	001-(REG)-Regular Pay	1303	0883690	Turnbull	531	888187	d16 block heater 416
1/18/2019	1.00	532	001-(REG)-Regular Pay	1303	0883690	Turnbull	531	888187	trim trees from antenna 416
2/8/2019	2.00	532	001-(REG)-Regular Pay	1303	0883690	Turnbull	532	888187	e16 air repair 516
2/8/2019	2.00	532	001-(REG)-Regular Pay	1303	0871630	Pataca	532	888152	e16 air repair 516
2/19/2019	1.50	532	001-(REG)-Regular Pay	1303	0871630	Pataca	531	888152	d16 part 416
2/19/2019	1.50	532	001-(REG)-Regular Pay	1303	0883690	Turnbull	531	888187	d16 parts 416
4/4/2019	4.00	532	001-(REG)-Regular Pay	1303	0883690	Turnbull	531	888187	Radiator Prep 416
4/4/2019	1.00	532	001-(REG)-Regular Pay	1303	0891480	Thompson	531	888449	Inspect Gen Set Radiator 416
4/4/2019	4.00	532	001-(REG)-Regular Pay	1303	0871630	Pataca	531	888152	Radiator prep 416
5/2/2019	2.00	532	001-(REG)-Regular Pay	1303	0890770	Campbell	531	888174	D-16 Radiator 416



Start Date	Labor Hours	HCC	Work Order	Emp ID	Name	CCW	Work sheet ID	Task NBR	Comment
5/3/2019	1.50	532	001-(REG)-Regular Pay	1303	0883690	Turnbull	531	888187	Radiator Fuel line Replace
5/3/2019	1.50	532	001-(REG)-Regular Pay	1303	0871630	Pataca	531	888152	Radiator Replace Fuel Line
6/6/2019	1.50	532	001-(REG)-Regular Pay	1303	0890770	Campbell	531	888174	trailered gen to d16
6/6/2019	1.50	532	001-(REG)-Regular Pay	1303	0891970	Stewart	531	888746	trailered gen to d16
6/6/2019	1.50	532	001-(REG)-Regular Pay	1303	0888550	Williams	531	888151	trailered gen to d16
6/18/2019	2.00	532	001-(REG)-Regular Pay	1303	0888550	Williams	531	888151	d16 gen 416
6/18/2019	1.00	532	001-(REG)-Regular Pay	1303	0891970	Stewart	531	888746	d16 gen 416
6/18/2019	2.00	532	001-(REG)-Regular Pay	1303	0890770	Campbell	531	888174	d16 gen 416
6/20/2019	1.00	532	001-(REG)-Regular Pay	1303	0889070	Vazquez	531	888158	d16 gen 416
6/20/2019	1.00	532	001-(REG)-Regular Pay	1303	0871630	Pataca	531	888152	d16 gen 416
6/21/2019	5.00	532	001-(REG)-Regular Pay	1303	0871630	Pataca	531	888152	d16 gen 416
6/21/2019	1.50	532	001-(REG)-Regular Pay	1303	0890770	Campbell	531	888174	d16 gen 416
6/21/2019	5.00	532	001-(REG)-Regular Pay	1303	0883690	Turnbull	531	888187	d16 rad install 416
8/22/2019	0.50	532	001-(REG)-Regular Pay	1303	0891970	Stewart	531	888746	d16 pump prep 416
8/22/2019	0.50	532	001-(REG)-Regular Pay	1303	0871630	Pataca	531	888152	d16 pump prep 416
8/23/2019	8.00	532	001-(REG)-Regular Pay	1303	0871630	Pataca	531	888152	d16 pumps 416
8/23/2019	8.00	532	001-(REG)-Regular Pay	1303	0883690	Turnbull	531	888187	d16 pumps 416
8/23/2019	2.00	532	001-(REG)-Regular Pay	1303	0892270	Wright	531	888188	d16 flush 416

Start Date	Labor Hours	HCC	Work Order	Emp ID	Name	CCW	Work sheet ID	Task NBR	Comment
8/23/2019	8.00	532	001-(REG)-Regular Pay	1303	0888550	Williams	531	888151	d16 pumps 416
8/26/2019	8.00	532	001-(REG)-Regular Pay	1303	0891480	Thompson	531	888449	d16 pump repair 101
8/28/2019	1.50	532	001-(REG)-Regular Pay	1303	0888550	Williams	531	888151	d16 gen test 416
8/28/2019	1.00	532	001-(REG)-Regular Pay	1303	0890770	Campbell	531	888174	lj at d16 416
8/29/2019	8.00	532	001-(REG)-Regular Pay	1303	0891480	Thompson	531	888449	d16 pump repair 101
8/30/2019	2.50	532	001-(REG)-Regular Pay	1303	0891480	Thompson	531	888449	d16 pump repair 101
8/30/2019	2.00	532	001-(REG)-Regular Pay	1303	0891970	Stewart	531	888746	d16 pump 416
1/30/2020	1.00	532	001-(REG)-Regular Pay	1303	0891970	Stewart	531	888746	replace batt test run 416
1/30/2020	1.00	532	001-(REG)-Regular Pay	1303	0871630	Pataca	531	888152	d16 replace batt and test run 416
<b>Total Standard Hours per Rate 470.00</b>									
2/12/2011	1.00	532	002-(OT)-Overtime Pay	1303	0888530	Caraballo	532	4164	power fail, telemetry, E23, D16
<b>Total Standard Hours per Rate 1.00</b>									
11/10/2009	6.00	532	099-(ADDL)- Additional Time Worked	1303	0888550	Williams	531	4150	OT (FPL Down) 416
5/20/2013	2.00	532	099-(ADDL)- Additional Time Worked	1303	0883690	Turnbull	531	5128	Assist CR dunn in setting up temporary pumping 416
9/10/2013	4.00	532	099-(ADDL)- Additional Time Worked	1303	0883690	Turnbull	532	5128	Investigate #2 pump failed alarm 416
<b>Total Standard Hours per Rate 12.00</b>									
<b>Grand Total Standard Hours 483.00</b>									

Start Date	Labor Hours	HCC	Work Order	Emp ID	Name	CCW	Work sheet ID	Task NBR	Comment
9/26/2018	2.00	532	001-(REG)-Regular Pay	1301	0888550	Williams	531	888151	d14 pump can 414
9/27/2018	2.00	532	001-(REG)-Regular Pay	1301	0888550	Williams	531	888151	d14 pump can 414
9/27/2018	3.00	532	001-(REG)-Regular Pay	1301	0892670	Wilson	531	888494	d14 duty 414
9/27/2018	2.00	532	001-(REG)-Regular Pay	1301	0890770	Campbell	531	888174	d14 pump can 414
9/27/2018	3.00	532	001-(REG)-Regular Pay	1301	0892270	Wright	531	888188	d14 duty pump 414
9/28/2018	2.00	532	001-(REG)-Regular Pay	1301	0892270	Wright	531	888188	d14 parts 414
10/23/2018	2.00	532	001-(REG)-Regular Pay	1301	0892270	Wright	531	888188	d14 pump 2 414
10/23/2018	2.00	532	001-(REG)-Regular Pay	1301	0892670	Wilson	531	888494	d14 #2 pump 414
11/7/2018	2.00	532	001-(REG)-Regular Pay	1301	0888550	Williams	531	888151	d14 scrap 414
11/7/2018	2.00	532	001-(REG)-Regular Pay	1301	0890770	Campbell	531	888174	d14 scrap 414
11/7/2018	2.00	532	001-(REG)-Regular Pay	1301	0891970	Stewart	531	888746	d14 scrap 414
11/19/2018	1.00	532	001-(REG)-Regular Pay	1301	0890770	Campbell	531	888174	d14 scrap 414
11/28/2018	3.50	532	001-(REG)-Regular Pay	1301	0890770	Campbell	531	888174	d14 equip 414
11/28/2018	3.50	532	001-(REG)-Regular Pay	1301	0888550	Williams	531	888151	d14 equip 414
12/3/2018	3.00	532	001-(REG)-Regular Pay	1301	0890770	Campbell	531	888174	d14 offload 414
12/18/2018	4.00	532	001-(REG)-Regular Pay	1301	0892270	Wright	531	888188	d14 transfer switch414
12/18/2018	4.00	532	001-(REG)-Regular Pay	1301	0891480	Thompson	531	888449	d14 transfer switch414
1/17/2019	1.00	532	001-(REG)-Regular Pay	1301	0883300	Mellon	531	888150	d14 locks 414

Start Date	Labor Hours	HCC	Work Order	Emp ID	Name	CCW	Work sheet ID	Task NBR	Comment
2/4/2019	1.00	532	001-(REG)-Regular Pay	1301	0892670	Wilson	531	888494	Pick up grating 414
2/12/2019	1.00	532	001-(REG)-Regular Pay	1301	0892270	Wright	531	888188	d14 lockout board 414
2/12/2019	1.00	532	001-(REG)-Regular Pay	1301	0891480	Thompson	531	888449	d14 lock out board414
2/28/2019	1.50	532	001-(REG)-Regular Pay	1301	0883300	Mellon	531	888150	d14 panel fail/high level
3/14/2019	4.00	532	001-(REG)-Regular Pay	1301	0892270	Wright	531	888188	d14 414
3/14/2019	4.00	532	001-(REG)-Regular Pay	1301	0892670	Wilson	531	888494	d14 414
3/15/2019	4.00	532	001-(REG)-Regular Pay	1301	0883300	Mellon	531	888150	d14 training and ge414
3/19/2019	5.00	532	001-(REG)-Regular Pay	1301	0891480	Thompson	531	888449	d14 gen test 414
3/19/2019	2.50	532	001-(REG)-Regular Pay	1301	0877570	Rivero	531	888155	d14 controls 414
3/19/2019	5.00	532	001-(REG)-Regular Pay	1301	0892670	Wilson	531	888494	d14 gen test 414
4/25/2019	1.00	532	001-(REG)-Regular Pay	1301	0892670	Wilson	532	888494	Inspect E-50 550
4/25/2019	1.00	532	001-(REG)-Regular Pay	1301	0892270	Wright	532	888188	Inspect E-50 550
8/1/2019	1.00	532	001-(REG)-Regular Pay	1301	0892270	Wright	531	888188	d14 chain 414
8/1/2019	1.00	532	001-(REG)-Regular Pay	1301	0891480	Thompson	531	888449	d14 chain 414
8/1/2019	2.00	532	001-(REG)-Regular Pay	1301	0883300	Mellon	531	888150	d14 control power 414
1/2/2020	0.50	532	001-(REG)-Regular Pay	1301	0890210	Goatley	532	888154	look into where day tank is leaking
1/6/2020	1.00	532	001-(REG)-Regular Pay	1301	0883690	Turnbull	531	888187	assist contractor 414
2/5/2020	0.50	532	001-(REG)-Regular Pay	1301	0890210	Goatley	531	888154	drop off hose for station

Start Date	Labor Hours	HCC	Work Order	Emp ID	Name	CCW	Work sheet ID	Task NBR	Comment
8/23/2018	5.00	532	001-(REG)-Regular Pay	1310	0891480	Thompson	531	888449	install #1 pull #2 d7
8/23/2018	5.00	532	001-(REG)-Regular Pay	1310	0892270	Wright	531	888188	d7 install #1 and p407#2
8/23/2018	5.00	532	001-(REG)-Regular Pay	1310	0890770	Campbell	531	888174	d7 install #1 and p407#2
8/23/2018	5.00	532	001-(REG)-Regular Pay	1310	0888550	Williams	531	888151	d7 install #1 remove #2
8/23/2018	8.00	532	001-(REG)-Regular Pay	1310	0892670	Wilson	531	888494	install pump! remove pump 2 take to mwl
9/12/2018	4.00	532	001-(REG)-Regular Pay	1310	0892670	Wilson	531	888494	d7 #2 pump 407
9/13/2018	5.00	532	001-(REG)-Regular Pay	1310	0892670	Wilson	531	888494	d7 #2 pump 407
9/13/2018	1.50	532	001-(REG)-Regular Pay	1310	0888550	Williams	531	888151	d7 install pump 407
9/13/2018	1.50	532	001-(REG)-Regular Pay	1310	0890770	Campbell	531	888174	d7 install pump 407
9/13/2018	5.00	532	001-(REG)-Regular Pay	1310	0892270	Wright	531	888188	d7 pump install 407
9/13/2018	4.00	532	001-(REG)-Regular Pay	1310	0890210	Goatley	531	888154	d7 pump install 407
9/13/2018	1.50	532	001-(REG)-Regular Pay	1310	0891970	Stewart	531	888746	d7 install pump 407
1/3/2019	1.00	532	001-(REG)-Regular Pay	1310	0883300	Mellon	531	888150	d7 duty pump 407
1/14/2019	3.00	532	001-(REG)-Regular Pay	1310	0883300	Mellon	531	888150	d7 dp 407
1/14/2019	4.00	532	001-(REG)-Regular Pay	1310	0891480	Thompson	531	888449	d7 duty pump 407
1/14/2019	4.00	532	001-(REG)-Regular Pay	1310	0892270	Wright	531	888188	d7 duty pump 407
1/14/2019	4.00	532	001-(REG)-Regular Pay	1310	0892670	Wilson	531	888494	d7 duty pump 407
1/15/2019	5.00	532	001-(REG)-Regular Pay	1310	0892670	Wilson	531	888494	d7 duty pump to m407

Start Date	Labor Hours	HCC	Work Order	Emp ID	Name	CCW	Work sheet ID	Task NBR	Comment
1/15/2019	1.00	532	001-(REG)-Regular Pay	1310	0883300	Mellon	531	888150	d7 dp 407
2/4/2019	2.00	532	001-(REG)-Regular Pay	1310	0883300	Mellon	531	888150	d7 duty pump can 407
2/4/2019	1.00	532	001-(REG)-Regular Pay	1310	0891480	Thompson	531	888449	D-7 duty pump lid 407 prep/repair
2/4/2019	1.00	532	001-(REG)-Regular Pay	1310	0892270	Wright	531	888188	d7 duty pump lid 407/repair
2/28/2019	1.00	532	001-(REG)-Regular Pay	1310	0892270	Wright	531	888188	d7 duty pump insta 407 prep
2/28/2019	5.00	532	001-(REG)-Regular Pay	1310	0892670	Wilson	531	888494	pick up d7 duty pump 407
2/28/2019	1.00	532	001-(REG)-Regular Pay	1310	0891480	Thompson	531	888449	d7 duty pump insta 407 prep
3/1/2019	2.50	532	001-(REG)-Regular Pay	1310	0891480	Thompson	531	888449	d7 duty pump insta 407
3/1/2019	3.50	532	001-(REG)-Regular Pay	1310	0883300	Mellon	531	888150	d7 duty pump 407
3/1/2019	4.00	532	001-(REG)-Regular Pay	1310	0892670	Wilson	531	888494	d7 duty pump insta 407
3/1/2019	2.50	532	001-(REG)-Regular Pay	1310	0892270	Wright	531	888188	d7 duty pump insta 407
4/18/2019	3.00	532	001-(REG)-Regular Pay	1310	0892270	Wright	531	888188	d7 well 407
4/18/2019	3.00	532	001-(REG)-Regular Pay	1310	0891480	Thompson	531	888449	check well 407
4/24/2019	1.00	532	001-(REG)-Regular Pay	1310	0891480	Thompson	531	888449	reset level 407
5/21/2019	1.00	532	001-(REG)-Regular Pay	1310	0891480	Thompson	531	888449	d7 fuel 407
5/23/2019	1.00	532	001-(REG)-Regular Pay	1310	0890770	Campbell	531	888174	d7 alarm 407
10/2/2019	2.00	532	001-(REG)-Regular Pay	1310	0891480	Thompson	531	888449	D-7 Painting 407
10/8/2019	3.00	532	001-(REG)-Regular Pay	1310	0890210	Goatley	531	888154	D-7 Painting 407

Start Date	Labor Hours	HCC	Work Order	Emp ID	Name	CCW	Work sheet ID	Task NBR	Comment
8/13/2018	2.00	532	001-(REG)-Regular Pay	1309	0891480	Thompson	531	888449	d6 work 406
9/20/2018	3.00	532	001-(REG)-Regular Pay	1309	0892270	Wright	531	888188	d6 pumps 406
9/20/2018	3.00	532	001-(REG)-Regular Pay	1309	0892670	Wilson	531	888494	a7 ozon 107
9/20/2018	3.00	532	001-(REG)-Regular Pay	1309	0892670	Wilson	531	888494	d6 pumps 406
9/26/2018	1.00	532	001-(REG)-Regular Pay	1309	0888550	Williams	531	888151	d6 gen fail alarm 406
9/26/2018	1.00	532	001-(REG)-Regular Pay	1309	0890770	Campbell	531	888174	d6 gen fail alarm 406
9/28/2018	4.00	532	001-(REG)-Regular Pay	1309	0883690	Turnbull	531	888187	d port equip repair 406
9/28/2018	4.00	532	001-(REG)-Regular Pay	1309	0871630	Pataca	531	888152	port equip repair 406
10/22/2018	3.00	532	001-(REG)-Regular Pay	1309	0892270	Wright	531	888188	work on equip 406
10/22/2018	3.00	532	001-(REG)-Regular Pay	1309	0892670	Wilson	531	888494	work on port equip 406
10/24/2018	2.50	532	001-(REG)-Regular Pay	1309	0890210	Goatley	531	888154	d6 clean 406
11/21/2018	3.50	532	001-(REG)-Regular Pay	1309	0890210	Goatley	531	888154	d6 press clean wa 406
1/4/2019	4.00	532	001-(REG)-Regular Pay	1309	0883300	Mellon	531	888150	d6 406
1/15/2019	2.50	532	001-(REG)-Regular Pay	1309	0883300	Mellon	531	888150	d6 gate 406
1/15/2019	8.00	532	001-(REG)-Regular Pay	1309	0891480	Thompson	531	888449	d6 gate/org 406
1/15/2019	8.00	532	001-(REG)-Regular Pay	1309	0892270	Wright	531	888188	d6 gate/ org 406
1/16/2019	2.00	532	001-(REG)-Regular Pay	1309	0883300	Mellon	531	888150	d6 gate 406
1/17/2019	2.00	532	001-(REG)-Regular Pay	1309	0883300	Mellon	531	888150	d6 gate 406

Start Date	Labor Hours	HCC	Work Order	Emp ID	Name	CCW	Work sheet ID	Task NBR	Comment
1/17/2019	5.00	532	001-(REG)-Regular Pay	1309	0891480	Thompson	531	888449	d6 gate/org 406
1/17/2019	5.00	532	001-(REG)-Regular Pay	1309	0892270	Wright	531	888188	d6 gate/ org 406
1/17/2019	5.00	532	001-(REG)-Regular Pay	1309	0892670	Wilson	531	888494	d6 gate 406
1/22/2019	4.00	532	001-(REG)-Regular Pay	1309	0892270	Wright	531	888188	d6 gate repair 406
1/22/2019	4.00	532	001-(REG)-Regular Pay	1309	0891480	Thompson	531	888449	d6 gate 406
1/22/2019	3.00	532	001-(REG)-Regular Pay	1309	0883300	Mellon	531	888150	d6 406
1/23/2019	1.00	532	001-(REG)-Regular Pay	1309	0883300	Mellon	531	888150	d6 406
1/24/2019	2.00	532	001-(REG)-Regular Pay	1309	0890210	Goatley	531	888154	d6 gate 406
1/24/2019	1.00	532	001-(REG)-Regular Pay	1309	0891480	Thompson	531	888449	d6 gate 406
1/24/2019	1.00	532	001-(REG)-Regular Pay	1309	0892270	Wright	531	888188	d6 gate 406
1/24/2019	2.00	532	001-(REG)-Regular Pay	1309	0892670	Wilson	531	888494	d6 gate 406
2/21/2019	2.00	532	001-(REG)-Regular Pay	1309	0883300	Mellon	531	888150	d6 org 406
7/23/2019	2.00	532	001-(REG)-Regular Pay	1309	0891480	Thompson	531	888449	d6 clean sta 406
8/13/2019	4.50	532	001-(REG)-Regular Pay	1309	0892670	Wilson	531	888494	d6 duty to mwi 800
9/5/2019	4.50	532	001-(REG)-Regular Pay	1309	0892670	Wilson	531	888494	d6 duty pump from 406wi
9/6/2019	4.00	532	001-(REG)-Regular Pay	1309	0890770	Campbell	531	888174	d6 duty pump 406
9/6/2019	4.00	532	001-(REG)-Regular Pay	1309	0890210	Goatley	531	888154	d6 duty pump 406
9/6/2019	4.00	532	001-(REG)-Regular Pay	1309	0871630	Pataca	531	888152	d6 duty pump insta406



Start Date	Labor Hours	HCC	Work Order	Emp ID	Name	CCW	Work sheet ID	Task NBR	Comment
9/6/2019	4.00	532	001-(REG)-Regular Pay	1309	0891970	Stewart	531	888746	d6 duty pump 406
9/6/2019	4.00	532	001-(REG)-Regular Pay	1309	0883690	Turnbull	531	888187	install duty pump 406
10/2/2019	1.00	532	001-(REG)-Regular Pay	1309	0891480	Thompson	531	888449	D-6 Painting 406
10/3/2019	2.00	532	001-(REG)-Regular Pay	1309	0891480	Thompson	531	888449	A-6 Painting 107
10/3/2019	2.00	532	001-(REG)-Regular Pay	1309	0892670	Wilson	531	888494	A-6 Painting 107
10/8/2019	3.00	532	001-(REG)-Regular Pay	1309	0892270	Wright	531	888188	D-6 cleaning 406
10/8/2019	3.00	532	001-(REG)-Regular Pay	1309	0890210	Goatley	531	888154	D-6 cleaning 406
10/25/2019	1.00	532	001-(REG)-Regular Pay	1309	0891480	Thompson	531	888449	Fuel cleaning 406
12/26/2019	0.50	532	001-(REG)-Regular Pay	1309	0890210	Goatley	531	888154	Look for 4" check valve; it's at 39
12/26/2019	0.50	532	001-(REG)-Regular Pay	1309	0892670	Wilson	531	888494	Look for 4" check valve; it's at 39
1/15/2020	1.00	532	001-(REG)-Regular Pay	1309	0892670	Wilson	531	888494	pump return 406
1/15/2020	1.00	532	001-(REG)-Regular Pay	1309	0892270	Wright	531	888188	pump return 406
1/15/2020	1.00	532	001-(REG)-Regular Pay	1309	0890210	Goatley	531	888154	return pump and hose
1/24/2020	2.00	532	001-(REG)-Regular Pay	1309	0890210	Goatley	531	888154	pull duty pump 406
1/24/2020	3.00	532	001-(REG)-Regular Pay	1309	0890770	Campbell	531	888174	pull d6 duty pump 406
3/4/2020	1.00	532	001-(REG)-Regular Pay	1309	0891970	Stewart	531	888746	clean d6 406
4/1/2020	4.00	532	001-(REG)-Regular Pay	1309	0883300	Mellon	531	888150	pick up d6 duty pump from mwl
4/2/2020	6.00	532	001-(REG)-Regular Pay	1309	0883690	Turnbull	531	888187	install d6 duty pump

Start Date	Labor Hours	HCC	Work Order	Emp ID	Name	CCW	Work sheet ID	Task NBR	Comment
9/25/2018	1.00	532	001-(REG)-Regular Pay	1314	0890770	Campbell	531	888174	d12 flow switch 412
9/27/2018	3.00	532	001-(REG)-Regular Pay	1314	0877570	Rivero	531	888155	d12 prep/ paint 412
10/12/2018	1.00	532	001-(REG)-Regular Pay	1314	0890770	Campbell	531	888174	d12 heat exchange 412
10/18/2018	1.00	532	001-(REG)-Regular Pay	1314	0890770	Campbell	531	888174	d12 parts 412
10/18/2018	1.00	532	001-(REG)-Regular Pay	1314	0892270	Wright	531	888188	ch eng 412
10/18/2018	1.00	532	001-(REG)-Regular Pay	1314	0888550	Williams	531	888151	d12 prep for leak 412
10/18/2018	1.00	532	001-(REG)-Regular Pay	1314	0892670	Wilson	531	888494	check eng 412
10/18/2018	1.00	532	001-(REG)-Regular Pay	1314	0891970	Stewart	531	888746	gen parts 412
10/18/2018	1.00	532	001-(REG)-Regular Pay	1314	0891480	Thompson	531	888449	check eng 412
10/19/2018	2.50	532	001-(REG)-Regular Pay	1314	0891970	Stewart	531	888746	can prep d12 412
10/19/2018	2.50	532	001-(REG)-Regular Pay	1314	0888550	Williams	531	888151	d12 prep for can work 412
10/19/2018	2.50	532	001-(REG)-Regular Pay	1314	0890770	Campbell	531	888174	can work prep d12 412
10/22/2018	4.00	532	001-(REG)-Regular Pay	1314	0890770	Campbell	531	888174	can work prep d12 412
10/22/2018	4.00	532	001-(REG)-Regular Pay	1314	0888550	Williams	531	888151	d12 prep for can work 412
10/22/2018	4.00	532	001-(REG)-Regular Pay	1314	0891970	Stewart	531	888746	d12 pump can 412
10/23/2018	6.00	532	001-(REG)-Regular Pay	1314	0891970	Stewart	531	888746	d12 pump can 412
10/23/2018	3.00	532	001-(REG)-Regular Pay	1314	0877570	Rivero	531	888155	pull pump 2 412
10/23/2018	6.00	532	001-(REG)-Regular Pay	1314	0888550	Williams	531	888151	d12 prep for can work 412

Start Date	Labor Hours	HCC	Work Order	Emp ID	Name	CCW	Work sheet ID	Task NBR	Comment
10/23/2018	6.00	532	001-(REG)-Regular Pay	1314	0890770	Campbell	531	888174	can work d12 412
10/24/2018	8.00	532	001-(REG)-Regular Pay	1314	0890770	Campbell	531	888174	can work d12 412
10/24/2018	8.00	532	001-(REG)-Regular Pay	1314	0888550	Williams	531	888151	d12 remove can 412
10/24/2018	2.50	532	001-(REG)-Regular Pay	1314	0877570	Rivero	531	888155	d12 pump can 412
10/24/2018	6.50	532	001-(REG)-Regular Pay	1314	0883690	Turnbull	531	888187	d12 pump can 412
10/24/2018	8.00	532	001-(REG)-Regular Pay	1314	0891970	Stewart	531	888746	d12 pump can 412
10/24/2018	6.50	532	001-(REG)-Regular Pay	1314	0871630	Pataca	531	888152	d12 pump can work 412
10/25/2018	3.00	532	001-(REG)-Regular Pay	1314	0871630	Pataca	531	888152	d12 pump can work 412
10/25/2018	8.00	532	001-(REG)-Regular Pay	1314	0891970	Stewart	531	888746	d12 pump can 412
10/25/2018	3.00	532	001-(REG)-Regular Pay	1314	0883690	Turnbull	531	888187	d12 pump can 412
10/25/2018	1.50	532	001-(REG)-Regular Pay	1314	0877570	Rivero	531	888155	d12 #2 pump 412
10/25/2018	8.00	532	001-(REG)-Regular Pay	1314	0888550	Williams	531	888151	d12 install can 412
10/25/2018	8.00	532	001-(REG)-Regular Pay	1314	0890770	Campbell	531	888174	can work d12 412
10/26/2018	2.00	532	001-(REG)-Regular Pay	1314	0890770	Campbell	531	888174	can work d12 412
10/26/2018	2.00	532	001-(REG)-Regular Pay	1314	0888550	Williams	531	888151	d12 install can 412
10/26/2018	2.00	532	001-(REG)-Regular Pay	1314	0891970	Stewart	531	888746	d12 pump can 412
11/6/2018	2.50	532	001-(REG)-Regular Pay	1314	0891970	Stewart	531	888746	d12 scaffolding 412
11/6/2018	2.50	532	001-(REG)-Regular Pay	1314	0888550	Williams	531	888151	scaffolding dp d12 412

Start Date	Labor Hours	HCC	Work Order	Emp ID	Name	CCW	Work sheet ID	Task NBR	Comment
11/6/2018	2.50	532	001-(REG)-Regular Pay	1314	0890770	Campbell	531	888174	d12 scaffolding 412
11/8/2018	1.00	532	001-(REG)-Regular Pay	1314	0890210	Goatley	531	888154	hose sand 412
11/9/2018	2.00	532	001-(REG)-Regular Pay	1314	0891970	Stewart	531	888746	d12 pull dp 412
11/9/2018	2.00	532	001-(REG)-Regular Pay	1314	0890770	Campbell	531	888174	d12 pull dp 412
11/15/2018	1.00	532	001-(REG)-Regular Pay	1314	0890770	Campbell	531	888174	d12 prep 412
11/15/2018	1.00	532	001-(REG)-Regular Pay	1314	0888550	Williams	531	888151	d12 heat exchanger prep 412
11/16/2018	8.00	532	001-(REG)-Regular Pay	1314	0890770	Campbell	531	888174	d12 heat exchanger 412
11/16/2018	8.00	532	001-(REG)-Regular Pay	1314	0891970	Stewart	531	888746	d12 heat exchanger 412
11/27/2018	1.50	532	001-(REG)-Regular Pay	1314	0888550	Williams	531	888151	heat exchanger 412
12/11/2018	3.50	532	001-(REG)-Regular Pay	1314	0888550	Williams	531	888151	d12 duty pump install 412
12/11/2018	3.50	532	001-(REG)-Regular Pay	1314	0890770	Campbell	531	888174	d12 duty install 412
1/3/2019	1.00	532	001-(REG)-Regular Pay	1314	0883300	Mellon	531	888150	d12 dp with flygt 412
1/14/2019	1.00	532	001-(REG)-Regular Pay	1314	0883300	Mellon	531	888150	d12 dp 412
1/15/2019	1.00	532	001-(REG)-Regular Pay	1314	0883300	Mellon	531	888150	d12 dp 412
1/28/2019	0.50	532	001-(REG)-Regular Pay	1314	0890770	Campbell	531	888174	d12 duty pump check 412
1/29/2019	2.00	532	001-(REG)-Regular Pay	1314	0890770	Campbell	531	888174	d12 pull duty pump 412
1/29/2019	2.00	532	001-(REG)-Regular Pay	1314	0888550	Williams	531	888151	d12 pull duty pump 412
1/29/2019	2.00	532	001-(REG)-Regular Pay	1314	0891970	Stewart	531	888746	d12 pull duty pump 412

Start Date	Labor Hours	HCC	Work Order	Emp ID	Name	CCW	Work sheet ID	Task NBR	Comment
2/4/2019	0.50	532	001-(REG)-Regular Pay	1314	0888550	Williams	531	888151	meet mark to discuss 2/11
2/4/2019	0.50	532	001-(REG)-Regular Pay	1314	0890770	Campbell	531	888174	Meet Mark @ D-12 for 2/11's
2/6/2019	1.00	532	001-(REG)-Regular Pay	1314	0890770	Campbell	531	888174	Prep to remove heat exchanger @ D-12
2/6/2019	1.00	532	001-(REG)-Regular Pay	1314	0891970	Stewart	531	888746	Prep work to remove heat exchanger @ D-12
2/7/2019	1.00	532	001-(REG)-Regular Pay	1314	0871630	Pataca	531	888152	D-12 Heat Exchanger Removal
2/7/2019	1.00	532	001-(REG)-Regular Pay	1314	0883690	Turnbull	531	888187	D-12 Heat Exchanger Removal
2/7/2019	8.00	532	001-(REG)-Regular Pay	1314	0888550	Williams	531	888151	D-12 Generator work
2/8/2019	1.00	532	001-(REG)-Regular Pay	1314	0888550	Williams	531	888151	d12 generator work
2/8/2019	1.00	532	001-(REG)-Regular Pay	1314	0890770	Campbell	531	888174	Prep to remove heat exchanger @ D-12
2/8/2019	1.00	532	001-(REG)-Regular Pay	1314	0892270	Wright	531	888188	D-12 Heat Exchanger Install
2/12/2019	1.50	532	001-(REG)-Regular Pay	1314	0890770	Campbell	531	888174	check d12 for leaks
2/13/2019	1.50	532	001-(REG)-Regular Pay	1314	0877570	Rivero	531	888155	d12 clean floor 412
2/14/2019	1.00	532	001-(REG)-Regular Pay	1314	0883690	Turnbull	531	888187	d12 duty pump 412
2/14/2019	1.00	532	001-(REG)-Regular Pay	1314	0871630	Pataca	531	888152	d12 duty pump 412
2/15/2019	2.50	532	001-(REG)-Regular Pay	1314	0871630	Pataca	531	888152	d12 duty pump 412
2/15/2019	2.50	532	001-(REG)-Regular Pay	1314	0883690	Turnbull	531	888187	d12 duty pump 412
2/20/2019	3.50	532	001-(REG)-Regular Pay	1314	0891970	Stewart	531	888746	install d12 duty pump
2/20/2019	3.50	532	001-(REG)-Regular Pay	1314	0888550	Williams	531	888151	d12 install duty pump

Start Date	Labor Hours	HCC	Work Order	Emp ID	Name	CCW	Work sheet ID	Task NBR	Comment
3/6/2019	1.00	532	001-(REG)-Regular Pay	1314	0888550	Williams	531	888151	d12 #4 alarm 412
3/6/2019	1.00	532	001-(REG)-Regular Pay	1314	0877570	Rivero	531	888155	d12 #4 alarm 412
4/15/2019	1.00	532	001-(REG)-Regular Pay	1314	0888550	Williams	531	888151	corrosion control d404
4/15/2019	1.00	532	001-(REG)-Regular Pay	1314	0889070	Vazquez	531	888158	corrosion control d404
4/15/2019	1.00	532	001-(REG)-Regular Pay	1314	0890770	Campbell	531	888174	corrosion control d404
4/16/2019	2.00	532	001-(REG)-Regular Pay	1314	0890770	Campbell	531	888174	d12 cooling pump 412
4/30/2019	2.00	532	001-(REG)-Regular Pay	1314	0890770	Campbell	531	888174	D-12 well pump 412
4/30/2019	2.00	532	001-(REG)-Regular Pay	1314	0888550	Williams	531	888151	D-12 well pump 412
5/14/2019	4.00	532	001-(REG)-Regular Pay	1314	0888550	Williams	531	888151	d12 with flygt 412
5/14/2019	4.00	532	001-(REG)-Regular Pay	1314	0890770	Campbell	531	888174	d12 with flygt 412
5/14/2019	2.00	532	001-(REG)-Regular Pay	1314	0891970	Stewart	531	888746	d12 pull duty pump 412
5/20/2019	1.50	532	001-(REG)-Regular Pay	1314	0890770	Campbell	531	888174	d12 well pump 412
5/20/2019	1.50	532	001-(REG)-Regular Pay	1314	0888550	Williams	531	888151	d12 well pump 412
5/22/2019	8.00	532	001-(REG)-Regular Pay	1314	0888550	Williams	531	888151	d12 clean station 412
5/23/2019	1.00	532	001-(REG)-Regular Pay	1314	0890210	Goatley	531	888154	d12 gen 412
6/3/2019	1.00	532	001-(REG)-Regular Pay	1314	0888550	Williams	531	888151	d12 well pump 412
6/3/2019	1.00	532	001-(REG)-Regular Pay	1314	0890770	Campbell	531	888174	d12 well pump 412
6/5/2019	3.00	532	001-(REG)-Regular Pay	1314	0890770	Campbell	531	888174	d12 outfall/float sw 412

Start Date	Labor Hours	HCC	Work Order	Emp ID	Name	CCW	Work sheet ID	Task NBR	Comment
6/5/2019	3.00	532	001-(REG)-Regular Pay	1314	0888550	Williams	531	888151	d12 outfall/flow switch
6/17/2019	2.00	532	001-(REG)-Regular Pay	1314	0888550	Williams	531	888151	Duty Pump & Pump #2 failed
6/17/2019	2.00	532	001-(REG)-Regular Pay	1314	0890770	Campbell	531	888174	Duty pump & pump #2 failed
6/17/2019	2.00	532	001-(REG)-Regular Pay	1314	0891970	Stewart	531	888746	Duty pump & pump #2 failed
6/18/2019	5.00	532	001-(REG)-Regular Pay	1314	0891970	Stewart	531	888746	d12 duty pump 412
6/18/2019	5.00	532	001-(REG)-Regular Pay	1314	0890770	Campbell	531	888174	d12 pumps with flygt
6/18/2019	5.00	532	001-(REG)-Regular Pay	1314	0888550	Williams	531	888151	Duty Pump & Pump #2 failed with flygt
6/19/2019	1.00	532	001-(REG)-Regular Pay	1314	0888550	Williams	531	888151	d12 well pump 412
6/19/2019	3.00	532	001-(REG)-Regular Pay	1314	0890770	Campbell	531	888174	d12 well pump/ flow switch
6/19/2019	1.00	532	001-(REG)-Regular Pay	1314	0891970	Stewart	531	888746	d12 well pump 412
6/20/2019	1.00	532	001-(REG)-Regular Pay	1314	0891480	Thompson	531	888449	d12 412
6/20/2019	1.00	532	001-(REG)-Regular Pay	1314	0892670	Wilson	531	888494	d 12 412
6/27/2019	4.00	532	001-(REG)-Regular Pay	1314	0891480	Thompson	531	888449	d12 heat exchanger 412
6/27/2019	4.00	532	001-(REG)-Regular Pay	1314	0883300	Mellon	531	888150	d12 rebuild heat exchanger
6/28/2019	0.50	532	001-(REG)-Regular Pay	1314	0891970	Stewart	531	888746	d12 parts 412
6/28/2019	0.50	532	001-(REG)-Regular Pay	1314	0888550	Williams	531	888151	parts to sta 412
7/1/2019	1.00	532	001-(REG)-Regular Pay	1314	0888550	Williams	531	888151	d12 prep zincs 412
7/1/2019	1.00	532	001-(REG)-Regular Pay	1314	0891970	Stewart	531	888746	d12 zincs 412

Start Date	Labor Hours	HCC	Work Order	Emp ID	Name	CCW	Work sheet ID	Task NBR	Comment
7/11/2019	3.00	532	001-(REG)-Regular Pay	1314	0877570	Rivero	531	888155	d12 cable troublesho <del>oting</del>
7/11/2019	6.00	532	001-(REG)-Regular Pay	1314	0892270	Wright	531	888188	vac and troublesho <del>oting</del> wires
7/18/2019	2.00	532	001-(REG)-Regular Pay	1314	0888550	Williams	531	888151	paint heat exchange <del>t</del>
7/18/2019	2.00	532	001-(REG)-Regular Pay	1314	0891970	Stewart	531	888746	paint heat exchange <del>t</del>
7/19/2019	1.00	532	001-(REG)-Regular Pay	1314	0891970	Stewart	531	888746	paint heat exchange <del>t</del>
7/19/2019	1.00	532	001-(REG)-Regular Pay	1314	0890770	Campbell	531	888174	d12 open locks for <del>412</del> dunn
7/22/2019	2.00	532	001-(REG)-Regular Pay	1314	0890770	Campbell	531	888174	d12 cooling pump 412
7/24/2019	1.00	532	001-(REG)-Regular Pay	1314	0877570	Rivero	531	888155	d12 traffic control 412
7/24/2019	1.50	532	001-(REG)-Regular Pay	1314	0890210	Goatley	531	888154	d12 traffic control; 412
7/25/2019	1.50	532	001-(REG)-Regular Pay	1314	0877570	Rivero	531	888155	d112 traffic control412
8/5/2019	1.00	532	001-(REG)-Regular Pay	1314	0877570	Rivero	531	888155	d12 assist elect 412
8/7/2019	3.00	532	001-(REG)-Regular Pay	1314	0877570	Rivero	531	888155	d12 pull pump 412
8/7/2019	4.50	532	001-(REG)-Regular Pay	1314	0890210	Goatley	531	888154	d12 pump 412
8/7/2019	3.00	532	001-(REG)-Regular Pay	1314	0892670	Wilson	531	888494	d12 pull pump 412
8/27/2019	1.00	532	001-(REG)-Regular Pay	1314	0888550	Williams	531	888151	d12 kimley horn 412
8/27/2019	1.00	532	001-(REG)-Regular Pay	1314	0890770	Campbell	531	888174	d12 check 412
8/29/2019	5.00	532	001-(REG)-Regular Pay	1314	0890770	Campbell	531	888174	d12 #2 pump 412
8/29/2019	5.00	532	001-(REG)-Regular Pay	1314	0888550	Williams	531	888151	d12 #2 pump 412



Start Date	Labor Hours	HCC	Work Order	Emp ID	Name	CCW	Work sheet ID	Task NBR	Comment
8/29/2019	4.00	532	001-(REG)-Regular Pay	1314	0892670	Wilson	531	888494	pump for d12 412
8/30/2019	2.50	532	001-(REG)-Regular Pay	1314	0892670	Wilson	531	888494	pump for d12 412
8/30/2019	5.00	532	001-(REG)-Regular Pay	1314	0890770	Campbell	531	888174	d12 #2 pump 412
8/30/2019	3.00	532	001-(REG)-Regular Pay	1314	0891970	Stewart	531	888746	d12 pump 412
10/1/2019	1.00	532	001-(REG)-Regular Pay	1314	0890770	Campbell	531	888174	D-12 test #2 pump 412
10/1/2019	1.00	532	001-(REG)-Regular Pay	1314	0888550	Williams	531	888151	D-12 Test #2 pump 412
11/15/2019	3.00	532	001-(REG)-Regular Pay	1314	0888550	Williams	531	888151	D-12 Fix PVC 412
11/15/2019	3.00	532	001-(REG)-Regular Pay	1314	0890770	Campbell	531	888174	D-12 Fix PVC 412
11/19/2019	1.50	532	001-(REG)-Regular Pay	1314	0890770	Campbell	531	888174	D-12 fix rutts on soil 412
3/5/2020	4.00	532	001-(REG)-Regular Pay	1314	0890770	Campbell	531	888174	assist kimley horn #12 measure
3/5/2020	4.00	532	001-(REG)-Regular Pay	1314	0888550	Williams	531	888151	assist kimley horn #12 measurements
6/19/2020	1.00	532	001-(REG)-Regular Pay	1314	0888550	Williams	531	888151	d12 assist kimley horn
6/19/2020	1.00	532	001-(REG)-Regular Pay	1314	0890770	Campbell	531	888174	d12 assist kimley horn
<b>Total Standard Hours per Rate 2,763.50</b>									
7/4/2007	4.00	532	002-(OT)-Overtime Pay	1314	0871620	Adlersberg	531	3248	check D-12
7/5/2007	3.50	532	002-(OT)-Overtime Pay	1314	0888550	Williams	531	3417	INSTALL RENTAL 412
7/5/2007	3.50	532	002-(OT)-Overtime Pay	1314	0883300	Mellon	531	3391	INSTALL RENTAL 412
7/5/2007	1.75	544	002-(OT)-Overtime Pay	1314	0885460	Ware	531	3254	Assist with Installation of MWI rental backup pump at D-12. Pumps 3 and 4 failed . wired wrong CR Dunn

Start Date	Labor Hours	HCC	Work Order	Emp ID	Name	CCW	Work sheet ID	Task NBR	Comment
7/5/2018	0.50	532	001-(REG)-Regular Pay	1299	0891970	Stewart	531	888746	check controls d10410
7/16/2018	0.50	532	001-(REG)-Regular Pay	1299	0891970	Stewart	531	888746	d10 duty 410
7/25/2018	0.50	532	001-(REG)-Regular Pay	1299	0891970	Stewart	531	888746	d10 check controls410
7/25/2018	0.50	532	001-(REG)-Regular Pay	1299	0890770	Campbell	531	888174	d10 check controls410
7/30/2018	0.50	532	001-(REG)-Regular Pay	1299	0890770	Campbell	531	888174	d10 alarms 410
7/30/2018	0.50	532	001-(REG)-Regular Pay	1299	0888550	Williams	531	888151	d10 check alarms 410
7/31/2018	0.50	532	001-(REG)-Regular Pay	1299	0890770	Campbell	531	888174	d10 alarms 410
8/3/2018	0.50	532	001-(REG)-Regular Pay	1299	0890770	Campbell	531	888174	D Pump Auto 410
8/3/2018	0.50	532	001-(REG)-Regular Pay	1299	0891970	Stewart	531	888746	d10 check controls410
8/24/2018	0.50	532	001-(REG)-Regular Pay	1299	0891970	Stewart	531	888746	Filter numbers 410
8/24/2018	0.50	532	001-(REG)-Regular Pay	1299	0890770	Campbell	531	888174	Filter numbers 410
8/30/2018	1.00	532	001-(REG)-Regular Pay	1299	0877570	Rivero	531	888155	d10 towel holder 410
9/19/2018	2.50	532	001-(REG)-Regular Pay	1299	0891970	Stewart	531	888746	d10 well 410
9/19/2018	1.00	532	001-(REG)-Regular Pay	1299	0891970	Stewart	531	888746	check 410
9/19/2018	2.50	532	001-(REG)-Regular Pay	1299	0888550	Williams	531	888151	d10 pump 410
9/19/2018	1.00	532	001-(REG)-Regular Pay	1299	0888550	Williams	531	888151	d10 check 410
10/4/2018	1.00	532	001-(REG)-Regular Pay	1299	0888550	Williams	531	888151	d10 pump fail 410
10/4/2018	1.00	532	001-(REG)-Regular Pay	1299	0890770	Campbell	531	888174	d10 pump fail 410

Start Date	Labor Hours	HCC	Work Order	Emp ID	Name	CCW	Work sheet ID	Task NBR	Comment
10/4/2018	1.00	532	001-(REG)-Regular Pay	1299	0891970	Stewart	531	888746	pump fail 410
10/10/2018	1.50	532	001-(REG)-Regular Pay	1299	0890770	Campbell	531	888174	d10 alarms 410
10/10/2018	1.50	532	001-(REG)-Regular Pay	1299	0888550	Williams	531	888151	d10 alarms 410
10/15/2018	0.50	532	001-(REG)-Regular Pay	1299	0888550	Williams	531	888151	alarms d10 410
10/15/2018	0.50	532	001-(REG)-Regular Pay	1299	0890770	Campbell	531	888174	d10 alarms 410
10/15/2018	0.50	532	001-(REG)-Regular Pay	1299	0891970	Stewart	531	888746	alarms d10 410
10/17/2018	1.00	532	001-(REG)-Regular Pay	1299	0890770	Campbell	531	888174	d10 alarms 410
10/17/2018	1.00	532	001-(REG)-Regular Pay	1299	0888550	Williams	531	888151	alarms d10 410
10/18/2018	1.00	532	001-(REG)-Regular Pay	1299	0890770	Campbell	531	888174	d10 alarms 410
10/18/2018	1.00	532	001-(REG)-Regular Pay	1299	0891970	Stewart	531	888746	alarms d10 410
10/23/2018	1.00	532	001-(REG)-Regular Pay	1299	0891970	Stewart	531	888746	alarms d10 410
10/23/2018	1.00	532	001-(REG)-Regular Pay	1299	0877570	Rivero	531	888155	with xylem memory 410 pump 3
10/23/2018	1.00	532	001-(REG)-Regular Pay	1299	0890770	Campbell	531	888174	d10 alarms 410
10/23/2018	1.00	532	001-(REG)-Regular Pay	1299	0888550	Williams	531	888151	alarms d10 410
10/25/2018	1.00	532	001-(REG)-Regular Pay	1299	0877570	Rivero	531	888155	with xylem memory 410 pump 3
10/26/2018	0.50	532	001-(REG)-Regular Pay	1299	0891970	Stewart	531	888746	alarms d10 410
10/26/2018	0.50	532	001-(REG)-Regular Pay	1299	0888550	Williams	531	888151	alarms d10 410
10/26/2018	0.50	532	001-(REG)-Regular Pay	1299	0890770	Campbell	531	888174	d10 alarms 410

Start Date	Labor Hours	HCC	Work Order	Emp ID	Name	CCW	Work sheet ID	Task NBR	Comment
10/30/2018	2.00	532	001-(REG)-Regular Pay	1299	0890770	Campbell	531	888174	d10 mas 711 410
11/2/2018	1.00	532	001-(REG)-Regular Pay	1299	0888550	Williams	531	888151	d10 mas 711 410
11/2/2018	1.00	532	001-(REG)-Regular Pay	1299	0891970	Stewart	531	888746	d10 mas 711 410
11/2/2018	1.00	532	001-(REG)-Regular Pay	1299	0877570	Rivero	531	888155	d10 mas 711 410
11/14/2018	1.00	532	001-(REG)-Regular Pay	1299	0877570	Rivero	531	888155	d10 pumps 410
11/14/2018	1.00	532	001-(REG)-Regular Pay	1299	0891970	Stewart	531	888746	d10 pumps 410
4/17/2019	0.50	532	001-(REG)-Regular Pay	1299	0877570	Rivero	531	888155	reset low level d10410
4/17/2019	0.50	532	001-(REG)-Regular Pay	1299	0890210	Goatley	531	888154	reset low level d10410
6/4/2019	0.50	532	001-(REG)-Regular Pay	1299	0890210	Goatley	531	888154	d10 sink water line410
6/4/2019	0.50	532	001-(REG)-Regular Pay	1299	0877570	Rivero	531	888155	d10 sink water 410
6/28/2019	1.00	532	001-(REG)-Regular Pay	1299	0883300	Mellon	531	888150	d10 vent 410
7/30/2019	7.00	532	001-(REG)-Regular Pay	1299	0890210	Goatley	531	888154	d10 pull pump 410
7/30/2019	7.00	532	001-(REG)-Regular Pay	1299	0877570	Rivero	531	888155	d10 puill pump 410
7/30/2019	8.00	532	001-(REG)-Regular Pay	1299	0890770	Campbell	531	888174	d10 pull pump 410
7/31/2019	8.00	532	001-(REG)-Regular Pay	1299	0890770	Campbell	531	888174	d10 pull pump 410
7/31/2019	8.00	532	001-(REG)-Regular Pay	1299	0888550	Williams	531	888151	d10 pull pump 410
8/1/2019	2.00	532	001-(REG)-Regular Pay	1299	0888550	Williams	531	888151	d10 pull pump 410
8/1/2019	2.00	532	001-(REG)-Regular Pay	1299	0890770	Campbell	531	888174	d10 pull pump 410

Start Date	Labor Hours	HCC	Work Order	Emp ID	Name	CCW	Work sheet ID	Task NBR	Comment
8/13/2019	8.00	532	001-(REG)-Regular Pay	1299	0890770	Campbell	531	888174	d10 pump 1 for flygt
8/13/2019	8.00	532	001-(REG)-Regular Pay	1299	0888550	Williams	531	888151	d10 #1 pump for flygt
8/13/2019	2.00	532	001-(REG)-Regular Pay	1299	0877570	Rivero	531	888155	d10 #1 pump 410
8/13/2019	4.00	532	001-(REG)-Regular Pay	1299	0890210	Goatley	531	888154	d10 pump install 410
8/15/2019	8.00	532	001-(REG)-Regular Pay	1299	0888550	Williams	531	888151	d10 duty pump for flygt
8/15/2019	8.00	532	001-(REG)-Regular Pay	1299	0890770	Campbell	531	888174	d10 duty pump for flygt
8/28/2019	3.00	532	001-(REG)-Regular Pay	1299	0888550	Williams	531	888151	generator not run 410
2/11/2020	0.50	532	001-(REG)-Regular Pay	1299	0890210	Goatley	531	888154	help will with grate cover
2/26/2020	1.00	532	001-(REG)-Regular Pay	1299	0890210	Goatley	531	888154	remove water and dirt out fill ports and valve pits
4/21/2020	4.00	532	001-(REG)-Regular Pay	1299	0888550	Williams	531	888151	pull d10 duty pump
4/21/2020	4.00	532	001-(REG)-Regular Pay	1299	0890770	Campbell	531	888174	d10 pull duty pump
4/22/2020	4.00	532	001-(REG)-Regular Pay	1299	0890770	Campbell	531	888174	d10 duty pump to flygt
5/12/2020	5.00	532	001-(REG)-Regular Pay	1299	0890770	Campbell	531	888174	d10 pull duty and #1 pumps
5/12/2020	5.00	532	001-(REG)-Regular Pay	1299	0888550	Williams	531	888151	d10 pull duty and #1 pump for flygt
5/12/2020	6.50	532	001-(REG)-Regular Pay	1299	0891970	Stewart	531	888746	d10 pull duty and #1 pump
5/13/2020	4.00	532	001-(REG)-Regular Pay	1299	0891970	Stewart	531	888746	d10 pull duty and #1 pump
5/13/2020	4.00	532	001-(REG)-Regular Pay	1299	0888550	Williams	531	888151	d10 pull duty and #1 pump for flygt
5/13/2020	4.00	532	001-(REG)-Regular Pay	1299	0890770	Campbell	531	888174	d10 pull duty and #1 pumps

Start Date	Labor Hours	HCC	Work Order	Emp ID	Name	CCW	Work sheet ID	Task NBR	Comment
2/23/2018	1.50	532	001-(REG)-Regular Pay	1312	0890770	Campbell	531	888174	d9 big gen 409
2/23/2018	1.50	532	001-(REG)-Regular Pay	1312	0891480	Thompson	531	888449	d9 big gen 409
7/18/2018	1.00	532	001-(REG)-Regular Pay	1312	0890770	Campbell	531	888174	d9 small gen fail 409
7/18/2018	1.50	532	001-(REG)-Regular Pay	1312	0888550	Williams	531	888151	d9 little gen 409
8/17/2018	1.00	532	001-(REG)-Regular Pay	1312	0891970	Stewart	531	888746	d9 meet elect 409
11/2/2018	2.50	532	001-(REG)-Regular Pay	1312	0891970	Stewart	531	888746	d9 gen 409
11/2/2018	2.50	532	001-(REG)-Regular Pay	1312	0877570	Rivero	531	888155	d9 gen 409
11/2/2018	2.50	532	001-(REG)-Regular Pay	1312	0888550	Williams	531	888151	d9 gen 409
11/26/2018	1.50	532	001-(REG)-Regular Pay	1312	0890770	Campbell	531	888174	d9 press wash 409
1/11/2019	1.00	532	001-(REG)-Regular Pay	1312	0891970	Stewart	531	888746	d9 water 409
2/11/2019	0.50	532	001-(REG)-Regular Pay	1312	0891970	Stewart	531	888746	d9 check generator 409
2/11/2019	0.50	532	001-(REG)-Regular Pay	1312	0877570	Rivero	531	888155	d9 check small gen 409
2/11/2019	1.00	532	001-(REG)-Regular Pay	1312	0890770	Campbell	531	888174	d9 wilco 409
3/14/2019	2.00	532	001-(REG)-Regular Pay	1312	0890770	Campbell	531	888174	d9 #1 discharge flapper 409
3/14/2019	2.00	532	001-(REG)-Regular Pay	1312	0888550	Williams	531	888151	#1 discharge flapper 409
3/14/2019	2.00	532	001-(REG)-Regular Pay	1312	0890210	Goatley	531	888154	#1 discharge flapper 409
3/21/2019	2.00	532	001-(REG)-Regular Pay	1312	0891970	Stewart	531	888746	d9 well pump 409
3/21/2019	2.00	532	001-(REG)-Regular Pay	1312	0888550	Williams	531	888151	d9 well pump 409

Start Date	Labor Hours	HCC	Work Order	Emp ID	Name	CCW	Work sheet ID	Task NBR	Comment
3/21/2019	2.00	532	001-(REG)-Regular Pay	1312	0890770	Campbell	531	888174	d9 well pump 409
4/3/2019	2.00	532	001-(REG)-Regular Pay	1312	0890770	Campbell	531	888174	Chek Gen Set Radiator 409
4/3/2019	2.00	532	001-(REG)-Regular Pay	1312	0891970	Stewart	531	888746	Check Gen Set/Set shelves 409
4/25/2019	0.50	532	001-(REG)-Regular Pay	1312	0877570	Rivero	531	888155	D-9 Inspect fuel tank 409
4/25/2019	0.50	532	001-(REG)-Regular Pay	1312	0890770	Campbell	531	888174	D-9 Inspect fuel Tank 409
4/29/2019	1.00	532	001-(REG)-Regular Pay	1312	0890770	Campbell	531	888174	D-9 Generator breaker tripping 409
4/29/2019	1.00	532	001-(REG)-Regular Pay	1312	0888550	Williams	531	888151	D-9 Generator maintenance 409
5/6/2019	1.00	532	001-(REG)-Regular Pay	1312	0877570	Rivero	531	888155	d9 #1 pump alarm 409
5/6/2019	1.00	532	001-(REG)-Regular Pay	1312	0891970	Stewart	531	888746	d9 #1 pump alarm 409
5/6/2019	1.00	532	001-(REG)-Regular Pay	1312	0890210	Goatley	531	888154	d9 #1 pump fail 409
6/5/2019	1.00	532	001-(REG)-Regular Pay	1312	0888550	Williams	531	888151	d9 shed 409
6/5/2019	1.00	532	001-(REG)-Regular Pay	1312	0890770	Campbell	531	888174	d9 shed 409
6/6/2019	3.50	532	001-(REG)-Regular Pay	1312	0890770	Campbell	531	888174	d9 shed 409
6/6/2019	3.50	532	001-(REG)-Regular Pay	1312	0888550	Williams	531	888151	d9 shed 409
6/6/2019	3.50	532	001-(REG)-Regular Pay	1312	0891970	Stewart	531	888746	d9 shed 403
6/7/2019	1.00	532	001-(REG)-Regular Pay	1312	0877570	Rivero	531	888155	d9 shed 409
6/7/2019	1.00	532	001-(REG)-Regular Pay	1312	0890210	Goatley	531	888154	d9 shed 409
6/7/2019	3.00	532	001-(REG)-Regular Pay	1312	0888550	Williams	531	888151	d9 shed 409

Start Date	Labor Hours	HCC	Work Order	Emp ID	Name	CCW	Work sheet ID	Task NBR	Comment
6/7/2019	3.00	532	001-(REG)-Regular Pay	1312	0890770	Campbell	531	888174	d9 shed 409
6/10/2019	3.00	532	001-(REG)-Regular Pay	1312	0890770	Campbell	531	888174	d9 shed 409
6/10/2019	3.00	532	001-(REG)-Regular Pay	1312	0888550	Williams	531	888151	d9 shed 409
6/10/2019	3.00	532	001-(REG)-Regular Pay	1312	0891970	Stewart	531	888746	d9 shed 409
6/11/2019	6.00	532	001-(REG)-Regular Pay	1312	0891970	Stewart	531	888746	d9 shed 409
6/11/2019	3.00	532	001-(REG)-Regular Pay	1312	0888550	Williams	531	888151	d9 shed 409
6/11/2019	6.00	532	001-(REG)-Regular Pay	1312	0890770	Campbell	531	888174	d9 shed 409
6/12/2019	8.00	532	001-(REG)-Regular Pay	1312	0890770	Campbell	531	888174	d9 shed 409
6/12/2019	8.00	532	001-(REG)-Regular Pay	1312	0888550	Williams	531	888151	d9 shed 409
6/12/2019	8.00	532	001-(REG)-Regular Pay	1312	0891970	Stewart	531	888746	d9 shed 409
6/13/2019	8.00	532	001-(REG)-Regular Pay	1312	0891970	Stewart	531	888746	d9 shed 409
6/13/2019	8.00	532	001-(REG)-Regular Pay	1312	0888550	Williams	531	888151	d9 shed 409
6/13/2019	8.00	532	001-(REG)-Regular Pay	1312	0890770	Campbell	531	888174	d9 shed 409
6/14/2019	6.00	532	001-(REG)-Regular Pay	1312	0890770	Campbell	531	888174	Work on shed D-9 409
6/14/2019	6.00	532	001-(REG)-Regular Pay	1312	0888550	Williams	531	888151	Work on Shed 409
6/14/2019	6.00	532	001-(REG)-Regular Pay	1312	0891970	Stewart	531	888746	Work on shed at D-409
6/25/2019	7.00	532	001-(REG)-Regular Pay	1312	0891970	Stewart	531	888746	d9 shed 409
6/25/2019	7.00	532	001-(REG)-Regular Pay	1312	0888550	Williams	531	888151	d9 shed 409



Start Date	Labor Hours	HCC	Work Order	Emp ID	Name	CCW	Work sheet ID	Task NBR	Comment
6/25/2019	7.00	532	001-(REG)-Regular Pay	1312	0890770	Campbell	531	888174	d9 shed 409
6/26/2019	6.00	532	001-(REG)-Regular Pay	1312	0890770	Campbell	531	888174	d9 shed 409
6/26/2019	6.00	532	001-(REG)-Regular Pay	1312	0888550	Williams	531	888151	d9 shed 409
6/28/2019	1.00	532	001-(REG)-Regular Pay	1312	0888550	Williams	531	888151	d9 shed 409
7/8/2019	2.50	532	001-(REG)-Regular Pay	1312	0890210	Goatley	531	888154	d9 shed 409
7/9/2019	7.00	532	001-(REG)-Regular Pay	1312	0890210	Goatley	531	888154	d9 shed 409
7/10/2019	8.00	532	001-(REG)-Regular Pay	1312	0890210	Goatley	531	888154	d9 shed 409
7/11/2019	7.00	532	001-(REG)-Regular Pay	1312	0890210	Goatley	531	888154	d9 shed 409
7/24/2019	2.00	532	001-(REG)-Regular Pay	1312	0891970	Stewart	531	888746	d12 drop water 412
7/24/2019	2.00	532	001-(REG)-Regular Pay	1312	0892270	Wright	531	888188	drop water d12 412
9/24/2019	1.00	532	001-(REG)-Regular Pay	1312	0877570	Rivero	531	888155	Catch basin grate 409 replacement Caribbean
9/24/2019	1.00	532	001-(REG)-Regular Pay	1312	0890210	Goatley	531	888154	Catch basin grate 409 replacement Caribbean
10/21/2019	2.00	532	001-(REG)-Regular Pay	1312	0891480	Thompson	531	888449	Clean up diesel fuel 407
10/21/2019	2.00	532	001-(REG)-Regular Pay	1312	0892270	Wright	531	888188	Clean up diesel fuel 407
10/21/2019	1.00	532	001-(REG)-Regular Pay	1312	0890770	Campbell	531	888174	D-7 clean up diesel fuel 407
10/21/2019	1.00	532	001-(REG)-Regular Pay	1312	0888550	Williams	531	888151	Clean up Diesel fuel 407
10/21/2019	2.00	532	001-(REG)-Regular Pay	1312	0892670	Wilson	531	888494	Clean up diesel fuel 407
10/30/2019	1.00	532	001-(REG)-Regular Pay	1312	0888550	Williams	531	888151	Broken Grate at Caribbean/Illegal M

Start Date	Labor Hours	HCC	Work Order	Emp ID	Name	CCW	Work sheet ID	Task NBR	Comment
9/14/2018	1.00	532	001-(REG)-Regular Pay	1311	0891970	Stewart	531	888746	d8 check 408
9/18/2018	5.50	532	001-(REG)-Regular Pay	1311	0871630	Pataca	531	888152	d8 pump prep 408
9/18/2018	5.50	532	001-(REG)-Regular Pay	1311	0883690	Turnbull	531	888187	d8 prep 408
9/19/2018	2.50	532	001-(REG)-Regular Pay	1311	0891970	Stewart	531	888746	d8 prep 408
9/19/2018	2.50	532	001-(REG)-Regular Pay	1311	0888550	Williams	531	888151	d8 prep 408
9/20/2018	2.00	532	001-(REG)-Regular Pay	1311	0888550	Williams	531	888151	d8 prep 408
9/20/2018	2.00	532	001-(REG)-Regular Pay	1311	0891970	Stewart	531	888746	d8 prep 408
9/21/2018	1.00	532	001-(REG)-Regular Pay	1311	0877570	Rivero	531	888155	d8 prep 408
9/21/2018	1.00	532	001-(REG)-Regular Pay	1311	0888550	Williams	531	888151	d8 prep 408
9/25/2018	1.00	532	001-(REG)-Regular Pay	1311	0877570	Rivero	531	888155	d8 stairs 408
9/28/2018	2.00	532	001-(REG)-Regular Pay	1311	0891970	Stewart	531	888746	d8 prep 408
9/28/2018	2.00	532	001-(REG)-Regular Pay	1311	0888550	Williams	531	888151	d8 prep 408
9/28/2018	2.00	532	001-(REG)-Regular Pay	1311	0890770	Campbell	531	888174	d8 prep for sat 408
10/8/2018	2.00	532	001-(REG)-Regular Pay	1311	0871630	Pataca	531	888152	d8 pump lid 408
10/8/2018	2.00	532	001-(REG)-Regular Pay	1311	0883690	Turnbull	531	888187	d8 pump lid 408
10/9/2018	3.50	532	001-(REG)-Regular Pay	1311	0883690	Turnbull	531	888187	d8 pup install 408
10/9/2018	4.00	532	001-(REG)-Regular Pay	1311	0877570	Rivero	531	888155	d8 install 408
10/9/2018	3.50	532	001-(REG)-Regular Pay	1311	0871630	Pataca	531	888152	d8 pump install 408

Start Date	Labor Hours	HCC	Work Order	Emp ID	Name	CCW	Work sheet ID	Task NBR	Comment
10/9/2018	4.00	532	001-(REG)-Regular Pay	1311	0891970	Stewart	531	888746	d8 install pump 408
10/15/2018	1.00	532	001-(REG)-Regular Pay	1311	0877570	Rivero	531	888155	d8 barricades 408
10/18/2018	1.00	532	001-(REG)-Regular Pay	1311	0891480	Thompson	531	888449	check eng 408
10/18/2018	1.00	532	001-(REG)-Regular Pay	1311	0892270	Wright	531	888188	ch eng 408
10/18/2018	1.00	532	001-(REG)-Regular Pay	1311	0892670	Wilson	531	888494	check eng 408
11/19/2018	3.00	532	001-(REG)-Regular Pay	1311	0890770	Campbell	531	888174	d8 heat exchanger 408
11/20/2018	2.00	532	001-(REG)-Regular Pay	1311	0890770	Campbell	531	888174	d8 heat exchanger 408
11/26/2018	0.50	532	001-(REG)-Regular Pay	1311	0890770	Campbell	531	888174	d8 big gen 408
11/27/2018	3.00	532	001-(REG)-Regular Pay	1311	0890770	Campbell	531	888174	d8 well pump 408
11/27/2018	2.50	532	001-(REG)-Regular Pay	1311	0888550	Williams	531	888151	d8 well pump 408
11/27/2018	3.00	532	001-(REG)-Regular Pay	1311	0891970	Stewart	531	888746	d8 well pump 408
11/28/2018	3.00	532	001-(REG)-Regular Pay	1311	0888550	Williams	531	888151	d8 outfall 408
11/28/2018	2.00	532	001-(REG)-Regular Pay	1311	0890770	Campbell	531	888174	d8 outfall 408
11/29/2018	3.50	532	001-(REG)-Regular Pay	1311	0890770	Campbell	531	888174	d8 pvc to gen 408
11/29/2018	3.50	532	001-(REG)-Regular Pay	1311	0891970	Stewart	531	888746	d8 repipe pvc 408
11/30/2018	1.00	532	001-(REG)-Regular Pay	1311	0890770	Campbell	531	888174	d8 well 408
12/10/2018	1.00	532	001-(REG)-Regular Pay	1311	0890770	Campbell	531	888174	d8 batt 408
12/10/2018	1.00	532	001-(REG)-Regular Pay	1311	0888550	Williams	531	888151	d8 batt 408

Start Date	Labor Hours	HCC	Work Order	Emp ID	Name	CCW	Work sheet ID	Task NBR	Comment
12/14/2018	1.50	532	001-(REG)-Regular Pay	1311	0888550	Williams	531	888151	clear d8 408
12/14/2018	1.50	532	001-(REG)-Regular Pay	1311	0890770	Campbell	531	888174	d8 clear 408
12/14/2018	1.50	532	001-(REG)-Regular Pay	1311	0877570	Rivero	531	888155	d8 clear 408
1/17/2019	2.00	532	001-(REG)-Regular Pay	1311	0891970	Stewart	531	888746	d8 float 408
1/17/2019	2.00	532	001-(REG)-Regular Pay	1311	0890770	Campbell	531	888174	d8 float 408
1/18/2019	1.00	532	001-(REG)-Regular Pay	1311	0890770	Campbell	531	888174	d8 float 408
2/19/2019	2.00	532	001-(REG)-Regular Pay	1311	0890770	Campbell	531	888174	d8 install well pump 408
2/19/2019	2.00	532	001-(REG)-Regular Pay	1311	0891970	Stewart	531	888746	d8 install well pump 408
2/20/2019	1.00	532	001-(REG)-Regular Pay	1311	0890770	Campbell	531	888174	install d8 cooling water pump 408
2/22/2019	3.50	532	001-(REG)-Regular Pay	1311	0890770	Campbell	531	888174	d8 zincs/ well pump 408
2/22/2019	3.50	532	001-(REG)-Regular Pay	1311	0888550	Williams	531	888151	d8 zincs/ well pump 408
2/22/2019	1.00	532	001-(REG)-Regular Pay	1311	0891970	Stewart	531	888746	d8 work on well pump 408
2/22/2019	1.00	532	001-(REG)-Regular Pay	1311	0877570	Rivero	531	888155	d8 work on well pump 408
2/25/2019	3.00	532	001-(REG)-Regular Pay	1311	0888550	Williams	531	888151	d8 cooling water pump 408
2/25/2019	3.00	532	001-(REG)-Regular Pay	1311	0890770	Campbell	531	888174	d8 cooling water pump 408
3/5/2019	1.50	532	001-(REG)-Regular Pay	1311	0877570	Rivero	531	888155	d8 well pump 408
3/21/2019	2.00	532	001-(REG)-Regular Pay	1311	0890210	Goatley	531	888154	d8 well pump 408
3/21/2019	2.00	532	001-(REG)-Regular Pay	1311	0892670	Wilson	531	888494	d8 well clean 408

Start Date	Labor Hours	HCC	Work Order	Emp ID	Name	CCW	Work sheet ID	Task NBR	Comment
3/25/2019	2.50	532	001-(REG)-Regular Pay	1311	0890770	Campbell	531	888174	d8 flow switch 408
4/5/2019	2.00	532	001-(REG)-Regular Pay	1311	0890770	Campbell	531	888174	d8 replace steel with stainless
4/5/2019	2.00	532	001-(REG)-Regular Pay	1311	0888550	Williams	531	888151	d8 replace steel with stainless
5/21/2019	1.00	532	001-(REG)-Regular Pay	1311	0890210	Goatley	531	888154	d8 trim vege 408
5/21/2019	1.00	532	001-(REG)-Regular Pay	1311	0877570	Rivero	531	888155	d8 trim tree 408
5/23/2019	8.00	532	001-(REG)-Regular Pay	1311	0888550	Williams	531	888151	d8 clean station 408
6/4/2019	1.00	532	001-(REG)-Regular Pay	1311	0888550	Williams	531	888151	d8 oil leak 408
6/4/2019	1.00	532	001-(REG)-Regular Pay	1311	0890770	Campbell	531	888174	d8 oil leak 408
6/25/2019	1.00	532	001-(REG)-Regular Pay	1311	0890770	Campbell	531	888174	d8 battery big gen 408
6/25/2019	1.00	532	001-(REG)-Regular Pay	1311	0888550	Williams	531	888151	d8 batt 408
6/25/2019	1.00	532	001-(REG)-Regular Pay	1311	0891970	Stewart	531	888746	d8 big gen batt 408
7/9/2019	2.00	532	001-(REG)-Regular Pay	1311	0891970	Stewart	531	888746	d8 well pump 408
7/9/2019	1.50	532	001-(REG)-Regular Pay	1311	0888550	Williams	531	888151	d8 cw pump 408
7/9/2019	1.50	532	001-(REG)-Regular Pay	1311	0890770	Campbell	531	888174	d8 troubleshoot 408
7/10/2019	1.00	532	001-(REG)-Regular Pay	1311	0891970	Stewart	531	888746	d8 battery 408
7/11/2019	0.50	532	001-(REG)-Regular Pay	1311	0877570	Rivero	531	888155	d8 eng info 408
7/15/2019	1.50	532	001-(REG)-Regular Pay	1311	0891970	Stewart	531	888746	d8 check pumps 408
7/15/2019	1.50	532	001-(REG)-Regular Pay	1311	0890770	Campbell	531	888174	d8 check pumps 408

Start Date	Labor Hours	HCC	Work Order	Emp ID	Name	CCW	Work sheet ID	Task NBR	Comment
7/15/2019	1.50	532	001-(REG)-Regular Pay	1311	0888550	Williams	531	888151	d8 check pumps 408
7/17/2019	1.00	532	001-(REG)-Regular Pay	1311	0877570	Rivero	531	888155	d8 coolant 408
11/13/2019	4.00	532	001-(REG)-Regular Pay	1311	0891480	Thompson	531	888449	Cleaning Storm Drain 408
11/13/2019	4.00	532	001-(REG)-Regular Pay	1311	0892270	Wright	532	888188	Cleaning Storm Drain 408
12/5/2019	1.50	532	001-(REG)-Regular Pay	1311	0892670	Wilson	531	888494	wipe down equipment 408
12/5/2019	1.00	532	001-(REG)-Regular Pay	1311	0890210	Goatley	531	888154	FlowSwitches for Electricians 408
12/5/2019	1.00	532	001-(REG)-Regular Pay	1311	0877570	Rivero	531	888155	Flowswitches for Electricians 408
12/17/2019	1.00	532	001-(REG)-Regular Pay	1311	0888550	Williams	532	888151	D8 Well Pumps with Electricians 408
12/17/2019	1.00	532	001-(REG)-Regular Pay	1311	0890770	Campbell	532	888174	D8 Well pumps with electricians 408
1/16/2020	1.00	532	001-(REG)-Regular Pay	1311	0888550	Williams	531	888151	get flow switch data 408
1/16/2020	1.00	532	001-(REG)-Regular Pay	1311	0883690	Turnbull	531	888187	try to install flow switch 408
6/1/2020	1.50	532	001-(REG)-Regular Pay	1311	0888550	Williams	531	888151	d8 pump inspect prep 408
6/1/2020	1.50	532	001-(REG)-Regular Pay	1311	0890770	Campbell	531	888174	d8 prep for pump inspect 408
7/2/2020	1.00	532	001-(REG)-Regular Pay	1311	0890770	Campbell	531	888174	d8 duty pump run 408 long
7/2/2020	1.00	532	001-(REG)-Regular Pay	1311	0888550	Williams	531	888151	d8 duty pump run 408
7/7/2020	1.50	532	001-(REG)-Regular Pay	1311	0888550	Williams	531	888151	d8 big gen overheat 408
7/7/2020	1.50	532	001-(REG)-Regular Pay	1311	0890770	Campbell	531	888174	d8 big gen overheat 408
<b>Total Standard Hours per Rate 1,660.33</b>									
1/9/2008	1.00	532	002-(OT)-Overtime Pay	1311	0888530	Caraballo	531	3875	

Start Date	Labor Hours	HCC	Work Order	Emp ID	Name	CCW	Work sheet ID	Task NBR	Comment
8/15/2018	0.50	532	001-(REG)-Regular Pay	1308	0888550	Williams	531	888151	d4 lockout 404
8/15/2018	0.50	532	001-(REG)-Regular Pay	1308	0891970	Stewart	531	888746	d4 lockout 404
8/16/2018	0.50	532	001-(REG)-Regular Pay	1308	0891970	Stewart	531	888746	d4 lockout 404
8/16/2018	0.50	532	001-(REG)-Regular Pay	1308	0877570	Rivero	531	888155	d4 lock out 404
10/4/2018	1.50	532	001-(REG)-Regular Pay	1308	0891970	Stewart	531	888746	chack sta 404
10/4/2018	1.50	532	001-(REG)-Regular Pay	1308	0888550	Williams	531	888151	check sta 404
10/4/2018	1.50	532	001-(REG)-Regular Pay	1308	0890770	Campbell	531	888174	check sta 404
10/15/2018	0.50	532	001-(REG)-Regular Pay	1308	0890770	Campbell	531	888174	d4 alarms 404
10/15/2018	0.50	532	001-(REG)-Regular Pay	1308	0888550	Williams	531	888151	alarms d4 404
10/15/2018	0.50	532	001-(REG)-Regular Pay	1308	0891970	Stewart	531	888746	alarms d4 404
10/17/2018	1.00	532	001-(REG)-Regular Pay	1308	0888550	Williams	531	888151	alarms d4 404
10/17/2018	1.00	532	001-(REG)-Regular Pay	1308	0890770	Campbell	531	888174	d4 alarms 404
10/18/2018	0.50	532	001-(REG)-Regular Pay	1308	0890770	Campbell	531	888174	d4 alarms 404
10/18/2018	0.50	532	001-(REG)-Regular Pay	1308	0891970	Stewart	531	888746	alarms d4 404
10/19/2018	1.00	532	001-(REG)-Regular Pay	1308	0891970	Stewart	531	888746	alarms d4 404
10/19/2018	1.00	532	001-(REG)-Regular Pay	1308	0890770	Campbell	531	888174	d4 alarms 404
10/19/2018	1.00	532	001-(REG)-Regular Pay	1308	0888550	Williams	531	888151	alarms d4 404
10/23/2018	1.00	532	001-(REG)-Regular Pay	1308	0888550	Williams	531	888151	alarms d4 404

Start Date	Labor Hours	HCC	Work Order	Emp ID	Name	CCW	Work sheet ID	Task NBR	Comment
10/23/2018	1.00	532	001-(REG)-Regular Pay	1308	0890770	Campbell	531	888174	d4 alarms 404
10/23/2018	1.00	532	001-(REG)-Regular Pay	1308	0891970	Stewart	531	888746	alarms d4 404
10/26/2018	2.00	532	001-(REG)-Regular Pay	1308	0891970	Stewart	531	888746	d4 pump can 404
10/26/2018	0.50	532	001-(REG)-Regular Pay	1308	0891970	Stewart	531	888746	alarms d4 404
10/26/2018	0.50	532	001-(REG)-Regular Pay	1308	0890770	Campbell	531	888174	d4 alarms 404
10/26/2018	2.00	532	001-(REG)-Regular Pay	1308	0890770	Campbell	531	888174	can work d4 404
10/26/2018	2.00	532	001-(REG)-Regular Pay	1308	0888550	Williams	531	888151	d4 take can apart 404
10/26/2018	0.50	532	001-(REG)-Regular Pay	1308	0888550	Williams	531	888151	alarms d4 404
10/29/2018	2.00	532	001-(REG)-Regular Pay	1308	0888550	Williams	531	888151	d4 check sta 404
10/29/2018	2.00	532	001-(REG)-Regular Pay	1308	0890770	Campbell	531	888174	check sta 404
10/29/2018	2.00	532	001-(REG)-Regular Pay	1308	0891970	Stewart	531	888746	check sta 404
11/8/2018	1.00	532	001-(REG)-Regular Pay	1308	0890770	Campbell	531	888174	test day tank 404
11/20/2018	2.00	532	001-(REG)-Regular Pay	1308	0891970	Stewart	531	888746	d8 heat exchanger408
11/26/2018	2.00	532	001-(REG)-Regular Pay	1308	0890770	Campbell	531	888174	d4 press wash 404
1/10/2019	0.50	532	001-(REG)-Regular Pay	1308	0891970	Stewart	531	888746	check dp 404
1/11/2019	1.00	532	001-(REG)-Regular Pay	1308	0891970	Stewart	531	888746	d4 water 404
2/12/2019	0.50	532	001-(REG)-Regular Pay	1308	0871630	Pataca	531	888152	d16 replace battery416
2/12/2019	0.50	532	001-(REG)-Regular Pay	1308	0883690	Turnbull	531	888187	d16 change battery416



Start Date	Labor Hours	HCC	Work Order	Emp ID	Name	CCW	Work sheet ID	Task NBR	Comment
2/28/2019	0.50	532	001-(REG)-Regular Pay	1308	0890770	Campbell	531	888174	d4 common alarm 404
2/28/2019	0.50	532	001-(REG)-Regular Pay	1308	0888550	Williams	531	888151	d4 common alarm 404
3/27/2019	1.50	532	001-(REG)-Regular Pay	1308	0888550	Williams	531	888151	meet eaton rep 404
3/27/2019	1.50	532	001-(REG)-Regular Pay	1308	0890770	Campbell	531	888174	d4 eaton rep 404
4/5/2019	3.00	532	001-(REG)-Regular Pay	1308	0891970	Stewart	531	888746	d8 heat exchanger408
5/9/2019	4.00	532	001-(REG)-Regular Pay	1308	0888550	Williams	531	888151	d rotue 404
5/20/2019	0.50	532	001-(REG)-Regular Pay	1308	0888550	Williams	531	888151	d4 lock out 404
5/20/2019	0.50	532	001-(REG)-Regular Pay	1308	0890770	Campbell	531	888174	d4 lock out 404
5/21/2019	0.50	532	001-(REG)-Regular Pay	1308	0890770	Campbell	531	888174	d4 lock out 404
5/21/2019	0.50	532	001-(REG)-Regular Pay	1308	0891970	Stewart	531	888746	d4 lock out 404
5/23/2019	0.50	532	001-(REG)-Regular Pay	1308	0890770	Campbell	531	888174	d4 lockout 404
5/24/2019	0.50	532	001-(REG)-Regular Pay	1308	0890770	Campbell	531	888174	d4 lockout 404
5/24/2019	0.50	532	001-(REG)-Regular Pay	1308	0888550	Williams	531	888151	d4 lockout 404
6/3/2019	0.50	532	001-(REG)-Regular Pay	1308	0888550	Williams	531	888151	d4 pumps 404
6/3/2019	0.50	532	001-(REG)-Regular Pay	1308	0890770	Campbell	531	888174	d4 pumps 404
6/20/2019	1.50	532	001-(REG)-Regular Pay	1308	0890770	Campbell	531	888174	d4 duty tripped 404
7/8/2019	1.50	532	001-(REG)-Regular Pay	1308	0890210	Goatley	531	888154	d4 barricades 404
7/9/2019	1.00	532	001-(REG)-Regular Pay	1308	0890770	Campbell	531	888174	d4 batt charger 404

Start Date	Labor Hours	HCC	Work Order	Emp ID	Name	CCW	Work sheet ID	Task NBR	Comment
7/9/2019	1.00	532	001-(REG)-Regular Pay	1308	0888550	Williams	531	888151	d4 batt charger 404
7/15/2019	0.50	532	001-(REG)-Regular Pay	1308	0888550	Williams	531	888151	d4 check sta 404
7/15/2019	0.50	532	001-(REG)-Regular Pay	1308	0890770	Campbell	531	888174	d4 check sta 404
7/15/2019	0.50	532	001-(REG)-Regular Pay	1308	0891970	Stewart	531	888746	d4 check sta 404
8/2/2019	1.00	532	001-(REG)-Regular Pay	1308	0890770	Campbell	531	888174	d4 door 404
8/2/2019	1.00	532	001-(REG)-Regular Pay	1308	0888550	Williams	531	888151	d4 door 404
11/12/2019	1.00	532	001-(REG)-Regular Pay	1308	0888550	Williams	531	888151	d4 duty pump fail 404
11/12/2019	1.00	532	001-(REG)-Regular Pay	1308	0890770	Campbell	531	888174	D4 Duty Pump Fail404
12/4/2019	1.00	532	001-(REG)-Regular Pay	1308	0877570	Rivero	531	888155	Clean Floats & Brackets Cooling Line
12/4/2019	1.00	532	001-(REG)-Regular Pay	1308	0890210	Goatley	531	888154	Clean Floats & Brackets Cooling Line
3/4/2020	1.50	532	001-(REG)-Regular Pay	1308	0890400	Lovell Sr	531	888153	fuel tank leak check 404
<b>Total Standard Hours per Rate 2,209.58</b>									
6/1/2007	3.00	532	002-(OT)-Overtime Pay	1308	0888530	Caraballo	531	2778	D-4, power fail
6/1/2007	3.00	532	002-(OT)-Overtime Pay	1308	0871620	Adlersberg	531	2865	D-4 power fail
2/12/2008	1.00	532	002-(OT)-Overtime Pay	1308	0887580	Stokes	531	3969	404
2/12/2008	1.00	532	002-(OT)-Overtime Pay	1308	0877570	Rivero	531	3967	404
<b>Total Standard Hours per Rate 8.00</b>									
7/13/2018	1.50	532	047- (CMPA)- Comp Time Accrued	1308	0888550	Williams	531	888151	d4 lockout stay 404
7/16/2018	2.00	532	047- (CMPA)- Comp Time Accrued	1308	0888550	Williams	531	888151	d4 lockout stay 404

Start Date	Labor Hours	HCC	Work Order	Emp ID	Name	CCW	Work sheet ID	Task NBR	Comment
9/12/2018	3.00	532	001-(REG)-Regular Pay	1307	0890770	Campbell	531	888174	d3 pump can 403
9/12/2018	3.00	532	001-(REG)-Regular Pay	1307	0891970	Stewart	531	888746	d3 pump 403
9/12/2018	1.00	532	001-(REG)-Regular Pay	1307	0877570	Rivero	531	888155	strom pump 403
9/13/2018	4.50	532	001-(REG)-Regular Pay	1307	0891970	Stewart	531	888746	d3 pump 403
9/13/2018	4.50	532	001-(REG)-Regular Pay	1307	0890770	Campbell	531	888174	d3 pump 403
9/13/2018	4.50	532	001-(REG)-Regular Pay	1307	0888550	Williams	531	888151	d3 pump can 403
9/14/2018	8.00	532	001-(REG)-Regular Pay	1307	0888550	Williams	531	888151	d3 pump install 403
9/14/2018	8.00	532	001-(REG)-Regular Pay	1307	0890770	Campbell	531	888174	d3 pump 403
9/14/2018	5.00	532	001-(REG)-Regular Pay	1307	0891970	Stewart	531	888746	d3 pump 403
9/17/2018	3.00	532	001-(REG)-Regular Pay	1307	0890770	Campbell	531	888174	d3 pump 403
9/17/2018	4.00	532	001-(REG)-Regular Pay	1307	0888550	Williams	531	888151	d3 pump install 403
9/18/2018	7.00	532	001-(REG)-Regular Pay	1307	0888550	Williams	531	888151	d3 duty 403
9/18/2018	7.00	532	001-(REG)-Regular Pay	1307	0891970	Stewart	531	888746	d3 duty 403
10/10/2018	2.00	532	001-(REG)-Regular Pay	1307	0888550	Williams	531	888151	d3 duty 403
10/10/2018	2.00	532	001-(REG)-Regular Pay	1307	0890770	Campbell	531	888174	d3 duty 403
12/6/2018	1.00	532	001-(REG)-Regular Pay	1307	0890770	Campbell	531	888174	d3 #2 lid leak 403
12/6/2018	1.00	532	001-(REG)-Regular Pay	1307	0888550	Williams	531	888151	d3 #2 lid leak 403
1/28/2019	1.00	532	001-(REG)-Regular Pay	1307	0888550	Williams	531	888151	d3 reset #2 pump 403

Start Date	Labor Hours	HCC	Work Order	Emp ID	Name	CCW	Work sheet ID	Task NBR	Comment
1/28/2019	0.50	532	001-(REG)-Regular Pay	1307	0890770	Campbell	531	888174	d3 reset #2 pump 403
1/28/2019	1.00	532	001-(REG)-Regular Pay	1307	0891970	Stewart	531	888746	d3 reset #2 pump 403
1/28/2019	1.00	532	001-(REG)-Regular Pay	1307	0877570	Rivero	531	888155	d3 reset #2 pump 403
1/31/2019	1.00	532	001-(REG)-Regular Pay	1307	0890770	Campbell	531	888174	d3 soft start 403
1/31/2019	1.00	532	001-(REG)-Regular Pay	1307	0888550	Williams	531	888151	d3 soft start 403
2/22/2019	0.50	532	001-(REG)-Regular Pay	1307	0888550	Williams	531	888151	d3 soft start 403
2/22/2019	0.50	532	001-(REG)-Regular Pay	1307	0890770	Campbell	531	888174	d3 soft start 403
2/27/2019	1.00	532	001-(REG)-Regular Pay	1307	0890770	Campbell	531	888174	d3 check generator403
2/27/2019	1.00	532	001-(REG)-Regular Pay	1307	0888550	Williams	531	888151	d3 check generator403
2/27/2019	1.00	532	001-(REG)-Regular Pay	1307	0891970	Stewart	531	888746	d3 check generator403
2/28/2019	0.50	532	001-(REG)-Regular Pay	1307	0888550	Williams	531	888151	d3 wet well glitch 403
2/28/2019	0.50	532	001-(REG)-Regular Pay	1307	0890770	Campbell	531	888174	d3 level glitch 403
4/2/2019	0.50	532	001-(REG)-Regular Pay	1307	0890770	Campbell	531	888174	Radiator Measurement Taken
4/2/2019	0.50	532	001-(REG)-Regular Pay	1307	0888550	Williams	531	888151	Radiator Measurement Taken
4/23/2019	2.00	532	001-(REG)-Regular Pay	1307	0890770	Campbell	531	888174	d3 fuel lines 403
5/29/2019	0.50	532	001-(REG)-Regular Pay	1307	0877570	Rivero	531	888155	d3 top off gen 403
5/29/2019	0.50	532	001-(REG)-Regular Pay	1307	0890210	Goatley	531	888154	d3 top off gen 403
8/26/2019	4.50	532	001-(REG)-Regular Pay	1307	0890210	Goatley	531	888154	d3 pump 403

Start Date	Labor Hours	HCC	Work Order	Emp ID	Name	CCW	Work sheet ID	Task NBR	Comment
8/26/2019	4.50	532	001-(REG)-Regular Pay	1307	0877570	Rivero	531	888155	d3 lid 403
8/26/2019	2.50	532	001-(REG)-Regular Pay	1307	0883690	Turnbull	531	888187	d3 lid 403
8/26/2019	2.00	532	001-(REG)-Regular Pay	1307	0871630	Pataca	531	888152	d3 pump lid 403
8/26/2019	2.50	532	001-(REG)-Regular Pay	1307	0888550	Williams	531	888151	d3 lid repair 403
8/27/2019	8.00	532	001-(REG)-Regular Pay	1307	0891480	Thompson	531	888449	d3 pump repair 101
8/28/2019	8.00	532	001-(REG)-Regular Pay	1307	0891480	Thompson	531	888449	d3 pump repair 101
9/18/2019	1.00	532	001-(REG)-Regular Pay	1307	0888550	Williams	531	888151	D-3 prepair for pump lid repair 403
9/18/2019	1.00	532	001-(REG)-Regular Pay	1307	0890770	Campbell	531	888174	D-3 prep for pump lid repair 403
9/19/2019	6.00	532	001-(REG)-Regular Pay	1307	0890770	Campbell	531	888174	D-3 work on pump lid repair #2 403
9/19/2019	6.00	532	001-(REG)-Regular Pay	1307	0888550	Williams	531	888151	D-3 work on pump lid repair #2 403
9/19/2019	6.00	532	001-(REG)-Regular Pay	1307	0877570	Rivero	531	888155	Disconnect duty pump lid 403
9/20/2019	4.00	532	001-(REG)-Regular Pay	1307	0877570	Rivero	531	888155	Installed #2 lid 403
9/20/2019	3.00	532	001-(REG)-Regular Pay	1307	0890210	Goatley	531	888154	Reinstall #2 lid pulley 403
9/20/2019	8.00	532	001-(REG)-Regular Pay	1307	0888550	Williams	531	888151	Repair #2 pump lid 403
9/20/2019	8.00	532	001-(REG)-Regular Pay	1307	0890770	Campbell	531	888174	Repair #2 pump lid 403
6/10/2020	5.00	532	001-(REG)-Regular Pay	1307	0883300	Mellon	531	888150	d3 pump to mwi 403
<b>Total Standard Hours per Rate 840.75</b>									
8/26/2019	2.00	532	047- (CMPA)- Comp Time Accrued	1307	0888550	Williams	531	888151	d3 lid repair ot stay 403

**Total Standard Hours per Rate 2.00**

Start Date	Labor Hours	HCC	Work Order	Emp ID	Name	CCW	Work sheet ID	Task NBR	Comment
8/13/2018	1.00	532	001-(REG)-Regular Pay	1306	0891970	Stewart	531	888746	d2 scada gen run 402
8/14/2018	1.00	532	001-(REG)-Regular Pay	1306	0877570	Rivero	531	888155	fire extinguisher 402
8/24/2018	0.50	532	001-(REG)-Regular Pay	1306	0891970	Stewart	531	888746	Filter numbers 402
8/24/2018	0.50	532	001-(REG)-Regular Pay	1306	0890770	Campbell	531	888174	Filter numbers 402
8/30/2018	1.00	532	001-(REG)-Regular Pay	1306	0877570	Rivero	531	888155	d2 towel holder 402
9/14/2018	1.00	532	001-(REG)-Regular Pay	1306	0891970	Stewart	531	888746	d2 check 402
9/24/2018	1.00	532	001-(REG)-Regular Pay	1306	0877570	Rivero	531	888155	d2 pumps 402
10/18/2018	1.00	532	001-(REG)-Regular Pay	1306	0877570	Rivero	531	888155	d2 fire extinguisher 402
12/11/2018	1.00	532	001-(REG)-Regular Pay	1306	0890770	Campbell	531	888174	d2 ats fail 402
12/11/2018	1.00	532	001-(REG)-Regular Pay	1306	0888550	Williams	531	888151	d2 ats 402
1/3/2019	1.50	532	001-(REG)-Regular Pay	1306	0877570	Rivero	531	888155	d12 meg dp overte 402
1/28/2019	0.50	532	001-(REG)-Regular Pay	1306	0890770	Campbell	531	888174	check d2 #3 402
2/25/2019	1.00	532	001-(REG)-Regular Pay	1306	0890770	Campbell	531	888174	d2 meet vendor for 402
2/25/2019	1.00	532	001-(REG)-Regular Pay	1306	0888550	Williams	531	888151	meet vendor for d2 402
4/15/2019	1.00	532	001-(REG)-Regular Pay	1306	0890210	Goatley	531	888154	d2 batteries 402
4/15/2019	2.00	532	001-(REG)-Regular Pay	1306	0891970	Stewart	531	888746	d2 batteries 402
5/1/2019	2.00	532	001-(REG)-Regular Pay	1306	0890770	Campbell	531	888174	d2 meet vendor for 402
5/10/2019	1.00	532	001-(REG)-Regular Pay	1306	0890770	Campbell	531	888174	d2 sink 402

Start Date	Labor Hours	HCC	Work Order	Emp ID	Name	CCW	Work sheet ID	Task NBR	Comment
5/10/2019	1.00	532	001-(REG)-Regular Pay	1306	0888550	Williams	531	888151	d2 sink 402
5/21/2019	8.00	532	001-(REG)-Regular Pay	1306	0888550	Williams	531	888151	d2 clean station 402
11/12/2019	1.00	532	001-(REG)-Regular Pay	1306	0888550	Williams	531	888151	Meet Engineers @ 402 system to inspect.
11/12/2019	1.00	532	001-(REG)-Regular Pay	1306	0890770	Campbell	531	888174	Meet Engineers to inspect D2 system manhole
4/8/2020	4.50	532	001-(REG)-Regular Pay	1306	0888550	Williams	531	888151	d2 fuel hoses 402
4/8/2020	5.50	532	001-(REG)-Regular Pay	1306	0883300	Mellon	531	888150	d2 replace fuel hoses 402
6/10/2020	3.00	532	001-(REG)-Regular Pay	1306	0883300	Mellon	531	888150	prep d2 pump for test to mwi 402
6/11/2020	6.00	532	001-(REG)-Regular Pay	1306	0892670	Wilson	531	888494	d2 pump to mwi 402
7/2/2020	1.00	532	001-(REG)-Regular Pay	1306	0890770	Campbell	531	888174	d2 check gen post 402 run
7/2/2020	1.00	532	001-(REG)-Regular Pay	1306	0888550	Williams	531	888151	d2 gen check after 402 run
<b>Total Standard Hours per Rate 788.50</b>									
8/18/2017	1.00	532	099-(ADDL)- Additional Time Worked	1306	0890770	Campbell	531	888174	d2 low well ot stay 402
<b>Total Standard Hours per Rate 1.00</b>									
<b>Grand Total Standard Hours 789.50</b>									