



**Production Management Reporting System**

**Appendix B**

**From: November 1, 2020 thru October 31, 2022**

**PSC Request 14**

**Page 2 of 163**

**Cooper Power Station**

**Unit 001**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
11/01/2020	0000	0.0	Scheduled	Maintenance	298	0	PLANNED MAINTENANCE OUTAGE.
12/03/2020	0124	0.0	Forced	Maintenance	44	6	BOILER TUBE LEAK.
12/07/2020	1042	0.0	Forced	Maintenance	23	39	TUBE LEAK.
02/08/2021	0853	0.0	Forced	Maintenance	39	32	TRIPPED ID FAN.
02/15/2021	2048	0.0	Forced	Maintenance	9	42	ID FAN HIGH VIBRATION DUE TO LINE VOLTAGE ISSUES.
02/18/2021	1602	0.0	Forced	Maintenance	0	42	CIRCULATING WATER PUMP WET WELL LEVEL BAD STATUS.
04/23/2021	2132	0.0	Forced	Maintenance	19	28	BOILER TUBE LEAK.
06/07/2021	0000	0.0	Scheduled	Maintenance	114	0	SCHEDULED MAINTENANCE OUTAGE.
08/11/2021	0751	0.0	Forced	Maintenance	0	37	ERRATIC BOILER FEED PUMP CONTROLS.
09/18/2021	0000	0.0	Scheduled	Maintenance	312	0	MAJOR TURBINE OVERHAUL.
10/01/2021	0000	0.0	Scheduled	Maintenance	744	0	MAJOR TURBINE OVERHAUL.
11/01/2021	0000	0.0	Scheduled	Maintenance	0	0	PLANNED MAINTENANCE OUTAGE - MAJOR TURBINE OVERHAUL.
12/01/2021	0000	0.0	Scheduled	Maintenance	202	20	PLANNED MAJOR TURBINE OVERHAUL.
12/09/2021	1035	0.0	Scheduled	Maintenance	7	45	TESTING AND COMMISSIONING.
12/09/2021	2240	0.0	Scheduled	Maintenance	82	8	TESTING AND COMMISSIONING.
12/14/2021	1930	0.0	Scheduled	Maintenance	76	30	TESTING AND COMMISSIONING.
04/09/2022	0000	0.0	Scheduled	Maintenance	528	0	PLANNED MAINTENANCE OUTAGE FOR SOUTH LOWER SLOPE TUBE REPLACEMENT.
05/01/2022	0000	0.0	Scheduled	Maintenance	24	0	PLANNED MAINTENANCE OUTAGE.
06/14/2022	0943	0.0	Forced	Maintenance	2	4	FORCED OUTAGE DUE TO TURBINE DIFFERENTIAL EXPANSION.
08/01/2022	0000	0.0	Forced	Failed Start	92	18	ENCOUNTERED A FAILED START DUE TO A STEAM LEAK ON THE MAIN STEAM STOP VALVE.
08/26/2022	0602	0.0	Forced	Maintenance	20	46	ENTERED A FORCED OUTAGE DUE TO ERRATIC PRESSURE TO THE 150 LB STEAM SUPPLY HEADER.
09/15/2022	0117	0.0	Scheduled	Maintenance	382	43	STARTED PLANNED MAINTENANCE OUTAGE, ERD OF 10.2.2022.
10/01/2022	0000	0.0	Scheduled	Maintenance	24	0	PLANNED MAINTENANCE OUTAGE EXTENDED.
10/10/2022	0957	0.0	Forced	Maintenance	6	3	COLD REHEAT EXTRACTION LINE TO #5 FWH DEVELOPED STEAM LEAK.
10/11/2022	1517	0.0	Forced	Maintenance	0	13	ENTERED INTO A FORCED OUTAGE DUE TO ID FAN TRIP.

**Production Management Reporting System****Appendix B****From: November 1, 2020 thru October 31, 2022****PSC Request 14****Page 3 of 163****Cooper Power Station****Unit 002**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
11/08/2020	0000	0.0	Scheduled	Maintenance	130	0	PLANNED MAINTENANCE OUTAGE.
01/29/2021	1357	0.0	Forced	Maintenance	0	28	ERRATIC DRUM LEVEL CONTROL.
02/07/2021	2358	0.0	Forced	Maintenance	29	2	SUBMERGE CHAIN ROLLED OFF DUE TO BOILER TUBE SHIELD.
02/15/2021	2047	0.0	Forced	Maintenance	9	43	ID FAN VIBRATION DUE TO LINE VOLTAGE ISSUE.
06/09/2021	0000	0.0	Scheduled	Maintenance	66	0	SCHEDULED MAINTENANCE OUTAGE.
08/09/2021	1611	0.0	Forced	Maintenance	1	49	LOW VOLTAGE VIA KU.
10/06/2021	0000	0.0	Scheduled	Maintenance	120	0	SCHEDULED MAINTENANCE OUTAGE - BOILER INSPECTION.
10/11/2021	0000	0.0	Scheduled	Maintenance	504	0	PLANNED MAINTENANCE OUTAGE - GENERAL MAINTENANCE.
11/01/2021	0000	0.0	Scheduled	Maintenance	0	0	PLANNED MAINTENANCE OUTAGE - I.D FAN REFURBISH, BOILER TUBE OVERLAY.
12/01/2021	0000	0.0	Scheduled	Maintenance	120	0	PLANNED MAINTENANCE OUTAGE.
01/19/2022	1550	0.0	Forced	Maintenance	51	10	COOPER 2 OFFLINE DUE TO TUBE LEAK - FORCED OUTAGE.
04/09/2022	0000	0.0	Scheduled	Maintenance	528	0	GENERAL MAINTENANCE OUTAGE (SEE LONG DESCRIPTION FOR MORE DETAIL).
05/01/2022	0000	0.0	Scheduled	Maintenance	24	0	PLANNED MAINTENANCE OUTAGE.
06/25/2022	0000	0.0	Scheduled	Maintenance	48	0	PLANNED MAINTENANCE OUTAGE FOR CIRC WATER PUMP ASSEMBLY INSTALLATION.
08/27/2022	0000	0.0	Forced	Failed Start	10	4	ENCOUNTERED A FAILED START DUE TO EXHAUST VACUUM. STEAM SUPPLY VALVE TO HOGGERS.
09/10/2022	0000	0.0	Scheduled	Maintenance	504	0	STARTED PLANNED MAINTENANCE OUTAGE FOR MAJOR TURBINE OVERHAUL WITH ERD OF 11.20.2022.
10/01/2022	0000	0.0	Scheduled	Maintenance	744	0	PLANNED MAINTENANCE OUTAGE. ERD 12/20/2022.



**Production Management Reporting System**

**Appendix B**

**From: November 1, 2020 thru October 31, 2022**

**PSC Request 14**

**Page 4 of 163**

**Spurlock Power Station**

**Unit 001**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
02/21/2021	0146	0.0	Scheduled	Maintenance	93	50	OTHER TUBE SLAGGING OR FOULING.
03/14/2021	0406	0.0	Scheduled	Maintenance	427	54	BOILER INSPECTIONS - SCHEDULED OR ROUTINE.
04/01/2021	0000	0.0	Scheduled	Maintenance	249	32	BOILER INSPECTIONS - SCHEDULED OR ROUTINE.
07/15/2021	0135	0.0	Forced	Maintenance	2	40	REHEAT STOP VALVES.
08/28/2021	2227	0.0	Forced	Maintenance	14	1	FEEDWATER CONTROLS.
09/15/2021	0144	0.0	Scheduled	Maintenance	183	15	AIR HEATER (REGENERATIVE).
12/21/2021	0440	0.0	Forced	Maintenance	6	54	FEEDWATER VALVES.
03/05/2022	0132	0.0	Scheduled	Maintenance	645	28	BOILER INSPECTIONS - SCHEDULED OR ROUTINE.
04/01/2022	0000	0.0	Scheduled	Maintenance	47	8	BOILER INSPECTIONS - SCHEDULED OR ROUTINE.
04/05/2022	1045	0.0	Forced	Maintenance	28	22	ISOPHASE OVERHEATING DUE TO LOOSE BRADED DUCT.
04/11/2022	0335	0.0	Forced	Maintenance	5	23	SOOT BLOWERS - AIR (SEE CODE 3844 FOR AIR DELIVERY SYSTEM).
05/08/2022	0121	0.0	Scheduled	Maintenance	0	57	HYDRAULIC SYSTEM PIPES AND VALVES.
05/18/2022	0112	0.0	Scheduled	Maintenance	1	29	HYDRAULIC SYSTEM PIPES AND VALVES.
07/03/2022	1159	0.0	Forced	Maintenance	14	7	CONDENSER TUBE LEAKS.
09/11/2022	0155	0.0	Scheduled	Maintenance	138	10	AIR HEATER (REGENERATIVE).
10/15/2022	0156	0.0	Scheduled	Maintenance	202	25	OTHER MISCELLANEOUS BOILER TUBE PROBLEMS.



**Production Management Reporting System**

**Appendix B**

**From: November 1, 2020 thru October 31, 2022**

**PSC Request 14**

**Page 5 of 163**

**Spurlock Power Station**

**Unit 002**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
11/01/2020	0000	0.0	Scheduled	Maintenance	721	0	MAJOR BOILER OVERHAUL (720 HOURS OR LONGER).
12/01/2020	0000	0.0	Scheduled	Maintenance	206	48	MAJOR BOILER OVERHAUL (720 HOURS OR LONGER).
01/13/2021	0456	0.0	Forced	Maintenance	3	25	DCS - HARDWARE PROBLEMS (INCLUDING CARD FAILURE).
02/21/2021	1730	0.0	Forced	Maintenance	3	8	FEEDWATER PUMP DRIVE - STEAM TURBINE.
02/27/2021	0306	0.0	Scheduled	Maintenance	44	54	OTHER TUBE SLAGGING OR FOULING.
03/01/2021	0000	0.0	Scheduled	Maintenance	120	1	OTHER TUBE SLAGGING OR FOULING.
03/06/2021	0001	0.0	Scheduled	Maintenance	56	19	INDUCTED DRAFT FAN COUPLING.
05/21/2021	0601	0.0	Forced	Maintenance	2	36	FAULTY CURRENT TRANSFORMER.
05/22/2021	0136	0.0	Scheduled	Maintenance	238	23	AIR HEATER (REGENERATIVE).
05/31/2021	2359	0.0	Scheduled	Maintenance	0	1	AIR HEATER (REGENERATIVE).
06/01/2021	0000	0.0	Scheduled	Maintenance	128	45	AIR HEATER (REGENERATIVE).
09/08/2021	1006	0.0	Forced	Maintenance	1	54	INDUCED DRAFT FAN CONTROLS.
09/10/2021	1322	0.0	Forced	Maintenance	52	8	WATERWALL (FURNACE WALL).
09/25/2021	0039	0.0	Scheduled	Maintenance	143	21	MAJOR BOILER OVERHAUL (720 HOURS OR LONGER).
10/01/2021	0000	0.0	Scheduled	Maintenance	744	0	MAJOR BOILER OVERHAUL (720 HOURS OR LONGER).
11/01/2021	0000	0.0	Scheduled	Maintenance	0	0	MAJOR BOILER OVERHAUL (720 HOURS OR LONGER).
12/01/2021	0000	0.0	Scheduled	Maintenance	521	13	TESTING AND COMMISSIONING.
12/22/2021	1723	0.0	Scheduled	Maintenance	5	25	TESTING AND COMMISSIONING.
12/22/2021	2301	0.0	Scheduled	Maintenance	14	17	TESTING AND COMMISSIONING.
12/23/2021	1400	0.0	Scheduled	Maintenance	0	18	TESTING AND COMMISSIONING.
12/23/2021	1424	0.0	Scheduled	Maintenance	0	47	TESTING AND COMMISSIONING.
12/23/2021	1522	0.0	Scheduled	Maintenance	3	45	TESTING AND COMMISSIONING.
12/23/2021	1938	0.0	Scheduled	Maintenance	1	35	TESTING AND COMMISSIONING.
12/24/2021	0303	0.0	Scheduled	Maintenance	2	3	TESTING AND COMMISSIONING.
12/25/2021	2040	0.0	Scheduled	Maintenance	111	37	TESTING AND COMMISSIONING.
02/21/2022	2115	0.0	Forced	Maintenance	3	50	DC CIRCUIT BREAKER.
02/22/2022	0251	0.0	Forced	Maintenance	16	45	DC CIRCUIT BREAKER.
04/23/2022	0150	0.0	Scheduled	Maintenance	4	25	OTHER SLAG AND ASH REMOVAL PROBLEMS.
06/02/2022	0122	0.0	Scheduled	Maintenance	235	33	AIR HEATER (REGENERATIVE).
06/11/2022	2251	0.0	Forced	Maintenance	1	41	IGNITERS.
09/09/2022	1538	0.0	Forced	Maintenance	8	14	STATION SERVICE POWER DISTRIBUTION SYSTEM.
09/23/2022	0200	0.0	Scheduled	Maintenance	190	0	AIR HEATER (REGENERATIVE).
10/01/2022	0000	0.0	Scheduled	Maintenance	144	0	AIR HEATER (REGENERATIVE).
10/29/2022	1944	0.0	Forced	Maintenance	4	22	FORCED DRAFT FAN MOTORS.
10/31/2022	1811	0.0	Forced	Maintenance	5	49	FLUE GAS EXPANSION JOINTS.



**Production Management Reporting System**

**Appendix B**

**From: November 1, 2020 thru October 31, 2022**

**PSC Request 14**

**Page 6 of 163**

**Spurlock Power Station**

**Unit 003**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
11/11/2020	0123	0.0	Scheduled	Maintenance	105	11	BOILER SUPPORT AND STRUCTURE.
11/28/2020	0617	0.0	Forced	Maintenance	11	28	REHEAT/INTERCEPT VALVE TESTING.
11/28/2020	1746	0.0	Forced	Maintenance	0	37	OTHER GENERATOR CONTROLS AND METERING PROBLEMS.
02/17/2021	0657	0.0	Forced	Maintenance	7	27	INDUCED DRAFT FAN CONTROLS.
03/17/2021	1512	0.0	Scheduled	Maintenance	182	42	BAGHOUSE SYSTEMS, GENERAL.
03/25/2021	1044	0.0	Scheduled	Maintenance	4	49	BAGHOUSE SYSTEMS, GENERAL.
04/24/2021	0456	0.0	Scheduled	Maintenance	163	4	BOILER INSPECTIONS - SCHEDULED OR ROUTINE.
05/01/2021	0000	0.0	Scheduled	Maintenance	544	52	BOILER INSPECTIONS - SCHEDULED OR ROUTINE.
05/23/2021	1658	0.0	Scheduled	Maintenance	0	8	OTHER TURBINE INSTRUMENT AND CONTROL PROBLEMS. FUSE BLEW IN MARK VI CONTROL SYSTEM.
06/18/2021	0149	0.0	Scheduled	Maintenance	68	42	SECONDARY AIR FANS/BLOWERS MOTORS - SINGLE SPEED.
06/25/2021	0638	0.0	Scheduled	Maintenance	1	52	HYDRAULIC SYSTEM PIPES AND VALVES.
07/10/2021	0114	0.0	Scheduled	Maintenance	281	18	BAGHOUSE SYSTEMS, GENERAL.
09/01/2021	1423	0.0	Forced	Maintenance	3	10	SCR NOX AMMONIA TANKS, PIPING AND VALVES.
12/09/2021	0135	0.0	Scheduled	Maintenance	61	8	OTHER HEAT EXCHANGER PROBLEM. ASH LEAKING FROM SUPERHEAT FLUIDBED HEAT EXCHANGER.
04/23/2022	0131	0.0	Scheduled	Maintenance	190	29	BOILER INSPECTIONS - SCHEDULED OR ROUTINE.
05/01/2022	0000	0.0	Scheduled	Maintenance	513	24	BOILER INSPECTIONS - SCHEDULED OR ROUTINE.
06/17/2022	0842	0.0	Forced	Maintenance	13	1	HYDRAULIC SYSTEM PIPES AND VALVES.
06/24/2022	0035	0.0	Scheduled	Maintenance	0	1	MAIN STEAM RELIEF/SAFETY VALVES OFF SUPERHEATER.
06/24/2022	0036	0.0	Scheduled	Maintenance	56	48	MAIN STEAM RELIEF/SAFETY VALVES OFF SUPERHEATER.
10/18/2022	1718	0.0	Forced	Maintenance	26	11	SECOND SUPERHEATER.
10/19/2022	1929	0.0	Forced	Reserve Standby	18	30	RESERVED SHUTDOWN.



**Production Management Reporting System**

**Appendix B**

**From: November 1, 2020 thru October 31, 2022**

**PSC Request 14**

**Page 7 of 163**

**Spurlock Power Station**

**Unit 004**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
11/01/2020	0000	0.0	Scheduled	Maintenance	20	58	BOILER INSPECTIONS - SCHEDULED OR ROUTINE.
11/01/2020	2249	0.0	Forced	Maintenance	1	7	AIR HEATER (REGENERATIVE).
11/04/2020	1356	0.0	Forced	Maintenance	8	33	HYDRAULIC SYSTEM PIPES AND VALVES.
03/19/2021	0716	0.0	Forced	Maintenance	0	26	OTHER INDUCED DRAFT FAN PROBLEMS.
03/28/2021	0150	0.0	Scheduled	Maintenance	94	10	BAGHOUSE SYSTEMS, GENERAL.
04/01/2021	0000	0.0	Scheduled	Maintenance	5	50	BAGHOUSE SYSTEMS, GENERAL.
04/01/2021	0902	0.0	Scheduled	Maintenance	0	34	PULVERIZED FUEL AND AIR PIPING (FROM PULVERIZER TO WIND BOX).
04/04/2021	1441	0.0	Forced	Maintenance	9	10	STEAM TURBINE CONTROL SYSTEM - HARDWARE PROBLEMS (INCLUDING CARD FAILURE).
04/05/2021	0020	0.0	Forced	Maintenance	11	26	GENERATOR VOLTAGE CONTROL.
04/06/2021	1137	0.0	Forced	Maintenance	52	5	STEAM TURBINE CONTROL SYSTEM - HARDWARE PROBLEMS (INCLUDING CARD FAILURE).
05/01/2021	0212	0.0	Scheduled	Maintenance	184	50	BAGHOUSE SYSEMS, GENERAL.
07/03/2021	0736	0.0	Scheduled	Maintenance	6	24	HYDRAULIC SYSTEM PIPES AND VALVES.
10/16/2021	0226	0.0	Scheduled	Maintenance	381	34	BOILER INSPECTIONS - SCHEDULED OR ROUTINE.
11/01/2021	0000	0.0	Scheduled	Maintenance	331	37	BOILER INSPECTIONS-SCHEDULED OR ROUTINE.
11/14/2021	1858	0.0	Scheduled	Maintenance	4	34	BOILER INSPECTIONS-SCHEDULED OR ROUTINE.
11/20/2021	0244	0.0	Scheduled	Maintenance	15	46	INTERCEPT VALVES.
01/22/2022	2105	0.0	Scheduled	Maintenance	159	58	WATERWALL (FURNACE WALL).
04/13/2022	0300	0.0	Scheduled	Maintenance	55	15	BAG FAILURE AND REBAGGING.
04/24/2022	1811	0.0	Forced	Maintenance	4	53	HYDRAULIC SYSTEM PIPES AND VALVES.
07/29/2022	2209	0.0	Scheduled	Maintenance	20	49	OTHER BOILER TUBE LEAKS.
10/22/2022	0158	0.0	Scheduled	Maintenance	238	2	MINOR BOILER OVERHAUL.



Production Management Reporting System

**Appendix B**

**From: November 1, 2020 thru October 31, 2022**

**PSC Request 14**

**Page 8 of 163**

**J.K. Smith**

**Unit 001**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
11/09/2020	2037	0.0	Forced	Maintenance	13	58	GENERATOR BREAKER HYDRO PUMP ISSUE.
11/15/2020	0000	0.0	Scheduled	Maintenance	132	39	GENERAL MAINTENANCE.
04/18/2021	0000	0.0	Scheduled	Maintenance	128	34	GENERAL MAINTENANCE.
06/08/2021	0800	0.0	Scheduled	Maintenance	3	30	BLACK START TESTING.
07/19/2021	1539	0.0	Forced	Maintenance	2	23	WATER INJECTION FAILURE.
08/30/2021	1543	0.0	Forced	Failed Start	1	43	SFC ISSUES.
10/03/2021	0000	0.0	Scheduled	Maintenance	129	52	PLANNED OUTAGE -- GENERAL MAINTENANCE.
10/08/2021	1134	0.0	Scheduled	Maintenance	0	32	PLANNED OUTAGE -- GENERAL MAINTENANCE.
11/02/2021	0706	0.0	Forced	Failed Start	5	48	FORCED OUTAGE -- FAILURE TO IGNITE.
03/13/2022	0000	0.0	Scheduled	Maintenance	456	0	PLANNED OUTAGE -- SPRING MAINTENANCE.
04/01/2022	0000	0.0	Scheduled	Maintenance	8	53	PLANNED OUTAGE -- SPRING MAINTENANCE.
04/26/2022	0700	0.0	Scheduled	Maintenance	3	16	PLANNED OUTAGE -- BLACK START TESTING.
05/03/2022	0700	0.0	Scheduled	Maintenance	2	57	MAINTENANCE OUTAGE -- BLACK START TESTING.
05/19/2022	0700	0.0	Scheduled	Maintenance	2	40	MAINTENANCE OUTAGE -- BLACK START TESTING.
05/21/2022	1647	0.0	Forced	Failed Start	2	11	FORCED OUTAGE -- MAIN GAS SHUT-OFF VALVE NOT OPERATING.
10/01/2022	1918	0.0	Forced	Maintenance	4	42	FORCED OUTAGE -- BLOW OFF VALVE FAILED.
10/02/2022	0000	0.0	Scheduled	Maintenance	227	9	PLANNED OUTAGE -- GENERAL MAINTENANCE.
10/31/2022	0000	0.0	Scheduled	Maintenance	24	0	PLANNED OUTAGE -- TO CONDUCT A MAIN GAS LINE PRESSURE TEST.

**Production Management Reporting System****Appendix B****From: November 1, 2020 thru October 31, 2022****PSC Request 14****Page 9 of 163****J.K. Smith****Unit 002**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
02/17/2021	1644	0.0	Forced	Maintenance	0	27	TRIPPED SWITCHING FROM GAS TO OIL.
03/21/2021	0000	0.0	Scheduled	Maintenance	264	0	SPRING MAINTENANCE.
04/01/2021	0000	0.0	Scheduled	Maintenance	720	0	SCHEDULED MAINTENANCE.
05/01/2021	0000	0.0	Scheduled	Maintenance	303	41	SCHEDULED MAINTENANCE.
05/13/2021	2110	0.0	Scheduled	Maintenance	15	47	PLANNED OUTAGE -- SCHEDULED MAINTENANCE.
05/14/2021	1431	0.0	Scheduled	Maintenance	21	29	PLANNED OUTAGE -- SCHEDULED MAINTENANCE.
06/15/2021	0700	0.0	Scheduled	Maintenance	10	30	REPLACE LUBE OIL PUMP.
08/24/2021	0700	0.0	Scheduled	Maintenance	5	36	PLANNED OUTAGE -- BUS DUCT INSPECTION.
08/30/2021	1543	0.0	Forced	Failed Start	1	43	SFC ISSUES.
09/12/2021	0000	0.0	Scheduled	Maintenance	456	0	PLANNED OUTAGE -- GENERATOR WORK.
10/01/2021	0000	0.0	Scheduled	Maintenance	744	0	PLANNED OUTAGE -- GENERATOR WORK.
11/01/2021	0000	0.0	Scheduled	Maintenance	10	53	PLANNED OUTAGE -- GENERATOR WORK.
11/01/2021	1334	0.0	Scheduled	Maintenance	25	49	PLANNED OUTAGE -- GENERATOR WORK.
11/02/2021	1903	0.0	Scheduled	Maintenance	19	43	PLANNED OUTAGE -- GENERATOR WORK.
11/03/2021	1819	0.0	Scheduled	Maintenance	13	8	PLANNED OUTAGE -- GENERATOR WORK.
11/04/2021	1118	0.0	Scheduled	Maintenance	3	49	PLANNED OUTAGE -- GENERATOR WORK.
01/06/2022	1833	0.0	Forced	Failed Start	19	29	FORCED OUTAGE -- INLET GUIDE VEIN ISSUES.
03/20/2022	0000	0.0	Scheduled	Maintenance	135	9	PLANNED OUTAGE -- GENERAL MAINTENANCE.
03/25/2022	1632	0.0	Scheduled	Maintenance	0	18	PLANNED OUTAGE -- GENERAL MAINTENANCE.
04/18/2022	1529	0.0	Forced	Maintenance	51	5	FORCED OUTAGE -- TRANSFORMER RELAY TRIPPED/INVESTIGATING BUS GROUND.
04/26/2022	0700	0.0	Forced	Maintenance	3	16	FORCED OUTAGE -- BLACK START TESTING.
05/03/2022	0700	0.0	Scheduled	Maintenance	2	57	PLANNED OUTAGE -- BLACK START TESTING.
05/19/2022	0700	0.0	Scheduled	Maintenance	2	40	MAINTENANCE OUTAGE -- BLACK START TESTING.
07/22/2022	0914	0.0	Forced	Failed Start	1	29	FORCED OUTAGE -- BRUSH LIFT OFF.
07/27/2022	1612	0.0	Forced	Maintenance	13	53	FORCED OUTAGE -- RELAY PROTECTION FAILURE ON 28G.
07/30/2022	1441	0.0	Forced	Maintenance	3	50	FORCED OUTAGE -- SFC MEDIUM VOLTAGE BREAKER ISSUES.
09/18/2022	0000	0.0	Scheduled	Maintenance	129	55	PLANNED OUTAGE -- GENERAL MAINTENANCE.
10/31/2022	0000	0.0	Scheduled	Maintenance	24	0	PLANNED OUTAGE -- TO CONDUCT A MAIN GAS LINE PRESSURE TEST.



**Production Management Reporting System****Appendix B****From: November 1, 2020 thru October 31, 2022****PSC Request 14****Page 10 of 163****J.K. Smith****Unit 003**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
02/17/2021	0635	0.0	Forced	Maintenance	0	15	FUEL OIL PUMP TRIPPED.
04/04/2021	0000	0.0	Scheduled	Maintenance	135	40	GENERAL MAINTENANCE.
05/04/2021	0948	0.0	Forced	Maintenance	0	29	STAGE 2 AIR LEAK ON BLOW OFF VALVE.
05/18/2021	1851	0.0	Forced	Maintenance	2	9	STAGE 2 AIR LEAK ON BLOW OFF VALVE.
06/08/2021	0800	0.0	Scheduled	Maintenance	3	30	BLACK START TESTING.
06/27/2021	1600	0.0	Forced	Maintenance	1	46	BLOW OFF VALVE ISSUE.
07/06/2021	1125	0.0	Forced	Maintenance	7	33	BLOW OFF VALVE FAILURE.
11/14/2021	0000	0.0	Scheduled	Maintenance	408	0	PLANNED OUTAGE -- UNIT "B" INSPECTION / WATER INJECTION VALVE REPLACEMENT.
12/01/2021	0000	0.0	Scheduled	Maintenance	744	0	PLANNED OUTAGE CONTINUED -- UNIT "B" INSPECTION / WATER INJECTION VALVE REPLACEMENT.
01/01/2022	0000	0.0	Scheduled	Maintenance	331	37	PLANNED OUTAGE CONTINUED -- UNIT B INSPECTION/REPLACE WATER INJECTION VALVE.
01/18/2022	1100	0.0	Forced	Maintenance	2	35	FORCED OUTAGE -- FUEL VALVE WORK.
02/16/2022	0000	0.0	Scheduled	Maintenance	17	18	PLANNED OUTAGE -- BEARING ADJUSTMENT.
02/16/2022	1812	0.0	Scheduled	Maintenance	63	45	PLANNED OUTAGE -- BEARING ADJUSTMENT.
02/19/2022	1006	0.0	Scheduled	Maintenance	32	31	PLANNED OUTAGE -- BEARING ADJUSTMENT.
02/20/2022	1844	0.0	Scheduled	Maintenance	197	16	PLANNED OUTAGE -- BEARING ADJUSTMENT.
03/01/2022	0000	0.0	Scheduled	Maintenance	681	10	PLANNED OUTAGE -- BEARING ADJUSTMENT.
03/29/2022	0940	0.0	Scheduled	Maintenance	0	26	PLANNED OUTAGE -- TRIPPED ON TEST RUN/MAINTENANCE CONTINUED.
03/29/2022	1627	0.0	Scheduled	Maintenance	12	37	PLANNED OUTAGE -- MAINTENANCE CONTINUED.
04/03/2022	0000	0.0	Scheduled	Maintenance	105	7	MAINTENANCE OUTAGE -- THREE POSITION ISO SWITCH.
04/25/2022	0838	0.0	Forced	Maintenance	2	53	FORCED OUTAGE -- BLOW OFF VALVE SYSTEM REGULATOR.
04/26/2022	0700	0.0	Scheduled	Maintenance	3	16	PLANNED OUTAGE -- BLACK START TESTING.
05/03/2022	0700	0.0	Scheduled	Maintenance	2	57	MAINTENANCE OUTAGE -- BLACK START TESTING.
05/19/2022	0700	0.0	Scheduled	Maintenance	2	40	MAINTENANCE OUTAGE -- BLACK START TESTING.
07/18/2022	1203	0.0	Forced	Maintenance	1	52	FORCED OUTAGE -- WATER INJECTION CONTROL VALVE ISSUES.
10/12/2022	0000	0.0	Scheduled	Maintenance	224	29	PLANNED OUTAGE -- GENERAL MAINTENANCE.
10/21/2022	0840	0.0	Scheduled	Maintenance	0	54	PLANNED OUTAGE -- GENERAL MAINTENANCE.



**Production Management Reporting System**

**Appendix B**

**From: November 1, 2020 thru October 31, 2022**

**PSC Request 14**

**Page 11 of 163**

**J.K. Smith**

**Unit 003**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
10/21/2022	1029	0.0	Scheduled	Maintenance	3	19	PLANNED OUTAGE -- GENERAL MAINTENANCE.
10/31/2022	0000	0.0	Scheduled	Maintenance	24	0	PLANNED OUTAGE -- TO CONDUCT A MAIN GAS LINE PRESSURE TEST.

Production Management Reporting System

## Appendix B

From: November 1, 2020 thru October 31, 2022

PSC Request 14

Page 12 of 163

J.K. Smith

## Unit 004

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
11/08/2020	0000	0.0	Scheduled	Maintenance	130	5	GENERAL MAINTENANCE.
11/13/2020	1030	0.0	Scheduled	Maintenance	0	29	GENERAL MAINTENANCE.
12/26/2020	0735	0.0	Forced	Maintenance	2	19	EMISSIONS.
02/17/2021	0520	0.0	Forced	Maintenance	1	40	FUEL OIL LEAK.
05/09/2021	0000	0.0	Scheduled	Maintenance	552	0	PLANNED OUTAGE -- GENERAL MAINTENANCE.
06/01/2021	0000	0.0	Scheduled	Maintenance	117	9	PLANNED OUTAGE -- GENERAL MAINTENANCE.
06/05/2021	2111	0.0	Scheduled	Maintenance	0	57	PLANNED OUTAGE -- GENERAL MAINTENANCE.
06/05/2021	2210	0.0	Scheduled	Maintenance	2	52	PLANNED OUTAGE -- GENERAL MAINTENANCE.
06/06/2021	0956	0.0	Scheduled	Maintenance	48	27	PLANNED OUTAGE -- GENERAL MAINTENANCE.
06/08/2021	1114	0.0	Scheduled	Maintenance	45	52	PLANNED OUTAGE -- GENERAL MAINTENANCE.
06/10/2021	0944	0.0	Scheduled	Maintenance	4	20	PLANNED OUTAGE -- GENERAL MAINTENANCE.
06/10/2021	1419	0.0	Scheduled	Maintenance	1	42	PLANNED OUTAGE -- GENERAL MAINTENANCE.
08/31/2021	1937	0.0	Forced	Maintenance	4	23	BUS INSPECTION.
09/01/2021	0000	0.0	Forced	Maintenance	69	10	BUS INSPECTION.
10/24/2021	0000	0.0	Scheduled	Maintenance	108	20	PLANNED OUTAGE -- GENERAL MAINTENANCE.
10/28/2021	1255	0.0	Scheduled	Maintenance	24	31	PLANNED OUTAGE -- GENERAL MAINTENANCE.
04/10/2022	0000	0.0	Scheduled	Maintenance	130	35	PLANNED OUTAGE -- BORESCOPE INSPECTION.
04/15/2022	1117	0.0	Scheduled	Maintenance	0	26	PLANNED OUTAGE CONTINUED -- TRIPPED ON TEST, SWITCHING FROM OIL TO GAS.
04/18/2022	0700	0.0	Scheduled	Maintenance	34	56	PLANNED OUTAGE -- GAS PIPELINE INSPECTION.
04/19/2022	2039	0.0	Scheduled	Maintenance	12	13	PLANNED OUTAGE -- GAS PIPELINE INSPECTION.
04/20/2022	1732	0.0	Scheduled	Maintenance	14	25	PLANNED OUTAGE -- GAS PIPELINE INSPECTION.
04/21/2022	1455	0.0	Scheduled	Maintenance	1	50	PLANNED OUTAGE -- GAS PIPELINE INSPECTION.
04/26/2022	0700	0.0	Scheduled	Maintenance	2	42	PLANNED OUTAGE -- BLACK START TESTING.
04/26/2022	1006	0.0	Scheduled	Maintenance	0	10	PLANNED OUTAGE -- BLACK START TESTING.
05/03/2022	0700	0.0	Scheduled	Maintenance	2	57	MAINTENANCE OUTAGE -- BLACK START TESTING.
05/19/2022	0700	0.0	Scheduled	Maintenance	1	39	MAINTENANCE OUTAGE -- BLACK START TESTING.



**Production Management Reporting System**

**Appendix B**

**From: November 1, 2020 thru October 31, 2022**

**PSC Request 14**

**Page 13 of 163**

**J.K. Smith**

**Unit 004**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
05/19/2022	0925	0.0	Scheduled	Maintenance	0	15	MAINTENANCE OUTAGE -- BLACK START TESTING.
10/30/2022	0000	0.0	Scheduled	Maintenance	48	0	PLANNED OUTAGE -- TO CONDUCT A MAIN GAS LINE PRESSURE TEST.



Production Management Reporting System

**Appendix B**

**From: November 1, 2020 thru October 31, 2022**

**PSC Request 14**

**Page 14 of 163**

**J.K. Smith**

**Unit 005**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
11/01/2020	0000	0.0	Scheduled	Maintenance	132	25	GENERAL MAINTENANCE.
11/06/2020	1232	0.0	Scheduled	Maintenance	0	49	GENERAL MAINTENANCE.
12/28/2020	0615	0.0	Forced	Maintenance	2	0	GAS CONTROL VALVE CALIBRATION ISSUE.
04/11/2021	0000	0.0	Scheduled	Maintenance	279	37	GENERAL MAINTENANCE.
04/22/2021	1628	0.0	Scheduled	Maintenance	16	36	GENERAL MAINTENANCE.
04/23/2021	1825	0.0	Scheduled	Maintenance	19	18	GENERAL MAINTENANCE.
05/06/2021	0531	0.0	Forced	Failed Start	1	56	BREAKER ISSUE ON STARTING MOTOR.
10/31/2021	0000	0.0	Scheduled	Maintenance	24	0	PLANNED OUTAGE -- GENERAL MAINTENANCE.
11/01/2021	0000	0.0	Scheduled	Maintenance	84	54	PLANNED OUTAGE -- GENERAL MAINTENANCE.
11/19/2021	0642	0.0	Forced	Maintenance	2	42	FORCED OUTAGE -- GAS TRANSFER VALVE ISSUE.
04/17/2022	0000	0.0	Scheduled	Maintenance	296	18	PLANNED OUTAGE -- GAS PIPELINE INSPECTION.
05/03/2022	0700	0.0	Scheduled	Maintenance	2	18	MAINTENANCE OUTAGE -- BLACK START TESTING.
05/19/2022	0700	0.0	Scheduled	Maintenance	2	40	MAINTENANCE OUTAGE -- BLACK START TESTING.
10/30/2022	0000	0.0	Scheduled	Maintenance	48	0	PLANNED OUTAGE -- TO CONDUCT A MAIN GAS LINE PRESSURE TEST.



**Production Management Reporting System**

**Appendix B**

**From: November 1, 2020 thru October 31, 2022**

**PSC Request 14**

**Page 15 of 163**

**J.K. Smith**

**Unit 006**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
11/01/2020	0000	0.0	Scheduled	Maintenance	208	40	GENERAL MAINTENANCE.
04/25/2021	0000	0.0	Scheduled	Maintenance	136	15	GENERAL MAINTENANCE.
06/08/2021	0800	0.0	Scheduled	Maintenance	3	30	BLACK START TESTING.
11/07/2021	0000	0.0	Scheduled	Maintenance	131	34	PLANNED OUTAGE -- EDDY CURRENT; GENERATOR BREAKER INSPECTION.
04/17/2022	0000	0.0	Scheduled	Maintenance	167	59	PLANNED OUTAGE -- GAS PIPELINE INSPECTION.
04/24/2022	0000	0.0	Scheduled	Maintenance	113	53	PLANNED OUTAGE -- GENERAL MAINTENANCE.
04/28/2022	1806	0.0	Scheduled	Maintenance	0	54	PLANNED OUTAGE -- GENERAL MAINTENANCE.
04/28/2022	1922	0.0	Scheduled	Maintenance	17	22	PLANNED OUTAGE -- GENERAL MAINTENANCE.
04/29/2022	1721	0.0	Scheduled	Maintenance	0	38	PLANNED OUTAGE -- GENERAL MAINTENANCE.
04/29/2022	1934	0.0	Scheduled	Maintenance	0	26	PLANNED OUTAGE -- GENERAL MAINTENANCE.
05/02/2022	1851	0.0	Forced	Maintenance	3	41	FORCED OUTAGE -- TRANSDUCER ISSUES AND FLASHBACK.
05/02/2022	2309	0.0	Forced	Maintenance	0	6	FORCED OUTAGE -- TRANSDUCER ISSUES AND FLASHBACK.
05/19/2022	0700	0.0	Scheduled	Maintenance	2	40	MAINTENANCE OUTAGE -- BLACK START TESTING.
06/03/2022	1556	0.0	Forced	Maintenance	44	7	FORCED OUTAGE--GENERATOR BEARING (5A) VIBRATION.
06/05/2022	1437	0.0	Forced	Maintenance	27	8	FORCED OUTAGE--GENERATOR BEARING (5A) VIBRATION.
06/06/2022	2125	0.0	Forced	Maintenance	15	40	FORCED OUTAGE--GENERATOR BEARING (5A) VIBRATION.
06/29/2022	0903	0.0	Forced	Maintenance	1	42	FORCED OUTAGE -- BREAKER 68G ISSUES.
10/30/2022	0000	0.0	Scheduled	Maintenance	48	0	PLANNED OUTAGE -- TO CONDUCT A MAIN GAS LINE PRESSURE TEST.



Production Management Reporting System

**Appendix B**

**From: November 1, 2020 thru October 31, 2022**

**PSC Request 14**

**Page 16 of 163**

**J.K. Smith**

**Unit 007**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
11/15/2020	0000	0.0	Scheduled	Maintenance	112	22	GENERAL MAINTENANCE.
04/20/2021	0556	0.0	Forced	Maintenance	0	39	HYDRAULIC TRIP PRESSURE LOW.
04/20/2021	0648	0.0	Forced	Maintenance	0	9	HYDRAULIC TRIP PRESSURE LOW.
05/02/2021	0000	0.0	Scheduled	Maintenance	133	53	PLANNED OUTAGE -- GENERAL MAINTENANCE.
05/07/2021	1449	0.0	Scheduled	Maintenance	1	21	PLANNED OUTAGE -- GENERAL MAINTENANCE.
05/11/2021	0800	0.0	Scheduled	Maintenance	4	0	BLACK START STESTING.
10/17/2021	0000	0.0	Scheduled	Maintenance	108	49	PLANNED OUTAGE -- GENERAL MAINTENANCE.
04/03/2022	0000	0.0	Scheduled	Maintenance	130	26	PLANNED MAINTENANCE OUTAGE.
04/08/2022	1142	0.0	Scheduled	Maintenance	3	14	PLANNED MAINTENANCE OUTAGE.
04/17/2022	0000	0.0	Scheduled	Maintenance	66	30	PLANNED OUTAGE -- GAS PIPELINE INSPECTION.
04/19/2022	2038	0.0	Scheduled	Maintenance	12	14	PLANNED OUTAGE -- GAS PIPELINE INSPECTION.
04/20/2022	1731	0.0	Scheduled	Maintenance	14	26	PLANNED OUTAGE -- GAS PIPELINE INSPECTION.
04/21/2022	1454	0.0	Scheduled	Maintenance	1	51	PLANNED OUTAGE -- GAS PIPELINE INSPECTION.
05/03/2022	0700	0.0	Scheduled	Maintenance	2	57	PLANNED OUTAGE -- BLACK START TESTING.
05/19/2022	0700	0.0	Scheduled	Maintenance	2	40	MAINTENANCE OUTAGE -- BLACK START TESTING.
10/30/2022	0000	0.0	Scheduled	Maintenance	48	0	PLANNED OUTAGE -- TO CONDUCT A MAIN GAS LINE PRESSURE TEST.

Production Management Reporting System

## Appendix B

From: November 1, 2020 thru October 31, 2022

PSC Request 14

Page 17 of 163

J.K. Smith

## Unit 009

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
11/12/2020	1059	0.0	Scheduled	Maintenance	4	42	WATER LEAK.
12/02/2020	0654	0.0	Forced	Maintenance	0	36	GAS COMPRESSOR ISSUES.
01/05/2021	0011	0.0	Forced	Maintenance	184	43	LUBE OIL LEAK.
03/14/2021	0000	0.0	Scheduled	Maintenance	431	0	PLANNED MAINTENANCE.
04/01/2021	0000	0.0	Scheduled	Maintenance	616	7	GENERAL MAINTENANCE CONTINUED FROM LAST MONTH.
04/26/2021	1613	0.0	Scheduled	Maintenance	15	56	GENERAL MAINTENANCE CONTINUED.
04/27/2021	0813	0.0	Scheduled	Maintenance	2	1	GENERAL MAINTENANCE CONTINUED.
05/20/2021	0700	0.0	Scheduled	Maintenance	26	12	VENT FAN REPLACEMENT.
06/02/2021	1600	0.0	Forced	Maintenance	4	6	LOGIC ISSUE IN THE DISTRIBUTED CONTROL SYSTEM.
06/08/2021	1147	0.0	Forced	Maintenance	4	51	LOGIC ISSUE IN THE DISTRIBUTED CONTROL SYSTEM.
09/03/2021	0700	0.0	Scheduled	Maintenance	7	14	HYDRAULIC COUPLING REPAIR.
09/19/2021	0000	0.0	Scheduled	Maintenance	14	0	PLANNED OUTAGE -- GENERAL MAINTENANCE.
09/19/2021	1439	0.0	Scheduled	Maintenance	263	44	PLANNED OUTAGE -- GENERAL MAINTENANCE.
09/30/2021	1513	0.0	Scheduled	Maintenance	0	17	PLANNED OUTAGE -- GENERAL MAINTENANCE.
09/30/2021	1535	0.0	Scheduled	Maintenance	8	25	PLANNED OUTAGE -- GENERAL MAINTENANCE.
10/01/2021	0000	0.0	Scheduled	Maintenance	15	39	PLANNED OUTAGE -- GENERAL MAINTENANCE.
10/04/2021	1256	0.0	Forced	Maintenance	0	21	LOW SIDE AIR SWITCH.
10/13/2021	0700	0.0	Scheduled	Maintenance	2	30	COUPLING GUARD REPAIR.
10/26/2021	1723	0.0	Forced	Maintenance	126	37	HIGH PRESSURE COMPRESSOR STALL.
11/01/2021	0000	0.0	Forced	Maintenance	720	0	FORCED OUTAGE CONTINUED -- HIGH PRESSURE COMPRESSOR STALL.
12/01/2021	0000	0.0	Forced	Maintenance	744	0	FORCED OUTAGE CONTINUED -- HIGH PRESSURE COMPRESSOR STALL.
01/01/2022	0000	0.0	Forced	Maintenance	744	0	FORCED OUTAGE CONTINUED -- HIGH PRESSURE COMPRESSOR STALL.
02/01/2022	0000	0.0	Forced	Maintenance	672	0	FORCED OUTAGE CONTINUED -- HIGH PRESSURE COMPRESSOR STALL.
03/01/2022	0000	0.0	Forced	Maintenance	744	0	FORCED OUTAGE CONTINUED -- HIGH PRESSURE COMPRESSOR STALL.
04/01/2022	0000	0.0	Forced	Maintenance	720	0	FORCED OUTAGE CONTINUED -- HIGH PRESSURE COMPRESSOR STALL.
05/01/2022	0000	0.0	Forced	Maintenance	744	0	FORCED OUTAGE CONT.-- HIGH PRESSURE COMPRESSOR STALL.
06/01/2022	0000	0.0	Forced	Maintenance	720	0	FORCED OUTAGE CONTINUED -- HIGH PRESSURE COMPRESSOR STALL.
07/01/2022	0000	0.0	Forced	Maintenance	744	0	FORCED OUTAGE CONTINUED -- HIGH PRESSURE COMPRESSOR STALL.
08/01/2022	0000	0.0	Forced	Maintenance	473	22	FORCED OUTAGE CONTINUED--HIGH PRESSURE COMPRESSOR STALL.





Production Management Reporting System

**Appendix B**

**From: November 1, 2020 thru October 31, 2022**

**PSC Request 14**

**Page 18 of 163**

**J.K. Smith**

**Unit 009**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
08/20/2022	1829	0.0	Forced	Maintenance	18	4	FORCED OUTAGE CONTINUED--HIGH PRESSURE COMPRESSOR STALL.
08/21/2022	1551	0.0	Forced	Maintenance	113	20	FORCED OUTAGE CONTINUED--HIGH PRESSURE COMPRESSOR STALL.
09/15/2022	0716	0.0	Forced	Maintenance	0	53	FORCED OUATGE DUE TO CONTROL SYSTEM ISSUE.
09/15/2022	0809	0.0	Forced	Fuel Outage	81	18	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
09/22/2022	0000	0.0	Scheduled	Maintenance	18	0	MAINTENANCE OUTAGE TO PERFORM CO CATALYST INSPECTION.
09/30/2022	0000	0.0	Scheduled	Maintenance	24	0	MAINTENANCE OUTAGE FOR CO CATALYST WASH.
10/01/2022	0000	0.0	Scheduled	Maintenance	87	37	PLANNED OUTAGE CONTINUED -- CATALYST WASH.
10/04/2022	1555	0.0	Scheduled	Maintenance	8	5	PLANNED OUTAGE CONTINUED -- CATALYST WASH.
10/05/2022	0000	0.0	Forced	Maintenance	12	19	FORCED OUTAGE -- EMISSIONS.
10/23/2022	0000	0.0	Scheduled	Maintenance	134	18	PLANNED OUTAGE -- BORESCOPE & BUS DUCT INSPECTIONS.

Production Management Reporting System**Appendix B**

From: November 1, 2020 thru October 31, 2022

PSC Request 14

Page 19 of 163

**J.K. Smith****Unit 010**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
12/02/2020	0523	0.0	Forced	Maintenance	7	25	LOST PURGE CREDIT.
01/28/2021	0000	0.0	Scheduled	Maintenance	65	20	SCHEDULED MAINTENANCE.
02/13/2021	0148	0.0	Forced	Maintenance	2	27	HYDRAULIC PUMP COUPLING FAILURE.
02/25/2021	0700	0.0	Scheduled	Maintenance	10	59	COUPLING REPLACEMENTS ON HYDRAULIC MOTORS.
03/21/2021	0000	0.0	Scheduled	Maintenance	264	0	SPRING MAINTENANCE.
04/01/2021	0000	0.0	Scheduled	Maintenance	17	24	MAINTENANCE OUTAGE CONTINUED FROM PREVIOUS MONTH.
04/06/2021	1704	0.0	Forced	Maintenance	13	22	HIGH GAS LEAK.
04/07/2021	0629	0.0	Forced	Maintenance	11	3	GAS LEAK CONTINUES.
04/07/2021	1733	0.0	Forced	Maintenance	45	49	GAS LEAK CONTINUES.
04/20/2021	0344	0.0	Forced	Maintenance	4	33	TEMPERING AIR FAN TRIPPED OUT/NOX WENT HIGH.
05/24/2021	0605	0.0	Forced	Maintenance	7	32	VIBRATION RACK "A" FAILURE.
06/02/2021	1600	0.0	Forced	Maintenance	4	18	LOGIC ISSUE IN THE DISTRIBUTED CONTROL SYSTEM.
09/19/2021	0000	0.0	Scheduled	Maintenance	14	0	PLANNED OUTAGE -- GENERAL MAINTENANCE.
09/19/2021	1439	0.0	Scheduled	Maintenance	273	21	PLANNED OUTAGE -- GENERAL MAINTENANCE.
10/01/2021	0000	0.0	Scheduled	Maintenance	12	59	PLANNED OUTAGE -- GENERAL MAINTENANCE.
10/01/2021	1349	0.0	Scheduled	Maintenance	0	19	PLANNED OUTAGE -- GENERAL MAINTENANCE.
10/01/2021	1448	0.0	Scheduled	Maintenance	0	51	PLANNED OUTAGE -- GENERAL MAINTENANCE.
10/04/2021	1257	0.0	Forced	Maintenance	0	20	LOW SIDE AIR SWITCH.
11/02/2021	0600	0.0	Scheduled	Maintenance	5	15	MAINTENANCE OUTAGE -- INSPECTIONS.
11/12/2021	0700	0.0	Scheduled	Maintenance	449	0	MAINTENANCE OUTAGE -- VARIABLE STATOR VANES.
12/01/2021	0000	0.0	Scheduled	Maintenance	326	46	MAINTENANCE OUTAGE -- CONTINUED FROM NOVEMBER/ VARIABLE STATOR VANES.
12/14/2021	1541	0.0	Scheduled	Maintenance	22	57	MAINTENANCE OUTAGE -- CONTINUED FROM NOVEMBER/ VARIABLE STATOR VANES.
12/15/2021	1535	0.0	Scheduled	Maintenance	2	2	MAINTENANCE OUTAGE -- CONTINUED FROM NOVEMBER/ VARIABLE STATOR VANES.
12/15/2021	1814	0.0	Scheduled	Maintenance	40	44	MAINTENANCE OUTAGE -- CONTINUED FROM NOVEMBER/ VARIABLE STATOR VANES.
12/17/2021	1208	0.0	Scheduled	Maintenance	1	44	MAINTENANCE OUTAGE -- CONTINUED FROM NOVEMBER/ VARIABLE STATOR VANES.

Production Management Reporting System**Appendix B**

From: November 1, 2020 thru October 31, 2022

PSC Request 14

Page 20 of 163

**J.K. Smith****Unit 010**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
12/17/2021	1443	0.0	Scheduled	Maintenance	1	12	MAINTENANCE OUTAGE -- CONTINUED FROM NOVEMBER/ VARIABLE STATOR VANES.
12/17/2021	1624	0.0	Scheduled	Maintenance	1	27	MAINTENANCE OUTAGE -- CONTINUED FROM NOVEMBER/ VARIABLE STATOR VANES.
12/20/2021	2237	0.0	Forced	Maintenance	44	31	FORCED OUTAGE -- 11TH STAGE EXTRACTION LINE FAILURE.
02/14/2022	1330	0.0	Forced	Maintenance	0	55	FORCED OUTAGE -- REPAIR TURBINE COOLING PIPE.
03/06/2022	1928	0.0	Forced	Maintenance	9	38	FORCED OUTAGE -- SENSOR ISSUES.
03/07/2022	0514	0.0	Forced	Maintenance	9	53	FORCED OUTAGE -- SENSOR ISSUES.
03/27/2022	0000	0.0	Scheduled	Maintenance	120	0	PLANNED OUTAGE -- GENERAL MAINTENANCE.
04/01/2022	0000	0.0	Scheduled	Maintenance	354	41	PLANNED OUTAGE CONTINUED -- GENERAL MAINTENANCE.
04/15/2022	1931	0.0	Scheduled	Maintenance	89	41	PLANNED OUTAGE CONTINUED -- GENERAL MAINTENANCE.
04/19/2022	1815	0.0	Scheduled	Maintenance	29	45	PLANNED OUTAGE CONTINUED -- GENERAL MAINTENANCE.
04/21/2022	0000	0.0	Scheduled	Maintenance	16	14	PLANNED OUTAGE CONTINUED -- GAS PIPELINE INSPECTIONS.
04/28/2022	1945	0.0	Forced	Failed Start	22	44	FORCED OUTAGE -- SECONDARY GAS METERING VALVE FAILED.
05/22/2022	0000	0.0	Scheduled	Maintenance	128	11	MAINTENANCE OUTAGE -- CO CATALYST CLEAN AND RESTACK.
05/27/2022	1116	0.0	Scheduled	Maintenance	1	44	MAINTENANCE OUTAGE -- CO CATALYST CLEAN AND RESTACK.
07/05/2022	0909	0.0	Forced	Maintenance	4	42	FORCED OUTAGE -- TRIPPED/GAS LEAK.
07/07/2022	1051	0.0	Forced	Maintenance	4	44	FORCED OUTAGE -- TRIPPED/GAS LEAK.
07/08/2022	0020	0.0	Forced	Maintenance	501	14	FORCED OUTAGE -- VSV BRACKET ISSUE.
07/28/2022	2138	0.0	Forced	Maintenance	0	18	FORCED OUTAGE -- KNOX WATER LEAK.
07/28/2022	2232	0.0	Forced	Maintenance	18	1	FORCED OUTAGE -- KNOX WATER LEAK.
07/29/2022	1723	0.0	Forced	Maintenance	54	37	FORCED OUTAGE -- KNOX WATER LEAK.
08/01/2022	0000	0.0	Forced	Maintenance	42	41	FORCED OUTAGE CONTINUED -- VSV BRACKET ISSUE / NOX WATER LEAK.
08/30/2022	0907	0.0	Forced	Maintenance	38	53	FORCED OUTAGE -- BROKEN EXTRACTION LINE ON THE INTERMEDIATE PRESSURE TURBINE.
09/01/2022	0000	0.0	Forced	Maintenance	42	24	FORCED OUTAGE -- BROKEN EXTRACTION LINE ON THE INTERMEDIATE PRESSURE TURBINE.
09/13/2022	0000	0.0	Scheduled	Maintenance	72	0	MAINTENANCE OUTAGE -- INSPECTIONS.
09/27/2022	0000	0.0	Scheduled	Maintenance	72	0	MAINTENANCE OUTAGE -- INSPECTIONS.



**Production Management Reporting System**

**Appendix B**

**From: November 1, 2020 thru October 31, 2022**

**PSC Request 14**

**Page 21 of 163**

**J.K. Smith**

**Unit 010**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
10/08/2022	0000	0.0	Scheduled	Maintenance	576	0	PLANNED OUTAGE--IMBALANCED ROTOR/INVESTIGATE VIBRATION/BEARING INSPECTION/BLADE.

**Production Management Reporting System****Appendix B****From: November 1, 2020 thru October 31, 2022****PSC Request 14****Page 22 of 163****Bluegrass Station****Unit 001**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
11/01/2020	0000	0.0	Scheduled	Maintenance	721	0	PLANNED OUTAGE FOR HGPI/DUAL FUEL CONVERSION.
12/01/2020	0000	0.0	Scheduled	Maintenance	9	54	PLANNED OUTAGE FOR HGPI/DUAL FUEL CONVERSION.
12/01/2020	1613	0.0	Scheduled	Maintenance	17	51	PLANNED OUTAGE FOR HGPI/DUAL FUEL CONVERSION.
12/02/2020	1813	0.0	Scheduled	Maintenance	16	5	PLANNED OUTAGE FOR HGPI/DUAL FUEL CONVERSION.
12/03/2020	1414	0.0	Scheduled	Maintenance	6	30	PLANNED OUTAGE FOR HGPI/DUAL FUEL CONVERSION.
12/03/2020	2107	0.0	Scheduled	Maintenance	10	54	PLANNED OUTAGE FOR HGPI/DUAL FUEL CONVERSION.
12/04/2020	1102	0.0	Scheduled	Maintenance	0	50	PLANNED OUTAGE FOR HGPI/DUAL FUEL CONVERSION.
12/04/2020	1618	0.0	Scheduled	Maintenance	1	36	PLANNED OUTAGE FOR HGPI/DUAL FUEL CONVERSION.
12/04/2020	2051	0.0	Scheduled	Maintenance	11	17	PLANNED OUTAGE FOR HGPI/DUAL FUEL CONVERSION.
12/05/2020	1106	0.0	Scheduled	Maintenance	49	2	PLANNED OUTAGE FOR HGPI/DUAL FUEL CONVERSION.
12/07/2020	1551	0.0	Scheduled	Maintenance	14	58	PLANNED OUTAGE FOR HGPI/DUAL FUEL CONVERSION.
12/08/2020	2109	0.0	Scheduled	Maintenance	8	40	PLANNED OUTAGE FOR HGPI/DUAL FUEL CONVERSION.
12/09/2020	1707	0.0	Scheduled	Maintenance	42	53	PLANNED OUTAGE FOR HGPI/DUAL FUEL CONVERSION.
01/26/2021	0000	0.0	Scheduled	Maintenance	66	0	PLANNED OUTAGE FOR DCS SECURITY PATCHES.
04/17/2021	0000	0.0	Scheduled	Maintenance	325	21	SPRING OUTAGE FOR RELIABILITY PURPOSES.
04/30/2021	1330	0.0	Scheduled	Maintenance	10	30	SPRING OUTAGE FOR RELIABILITY PURPOSES.
10/02/2021	0000	0.0	Scheduled	Maintenance	633	53	GENERAL FALL OUTAGE FOR RELIABILITY.
10/28/2021	1211	0.0	Scheduled	Maintenance	83	49	GENERAL FALL OUTAGE FOR RELIABILITY.
12/02/2021	0000	0.0	Scheduled	Maintenance	65	0	MAINTENANCE OUTAGE FOR DCS SECURITY PATCHES.
01/08/2022	0037	0.0	Forced	Failed Start	5	56	FROZEN VENT LINE OF THE DF SYSTEM CAUSED A HIGH PRESSURE TRIP ON THE GAS SYSTEM.
04/23/2022	0000	0.0	Scheduled	Maintenance	192	0	SPRING OUTAGE FOR RELIABILITY PURPOSES.
05/01/2022	0000	0.0	Scheduled	Maintenance	277	36	SPRING OUTAGE FOR RELIABILITY PURPOSES.
05/12/2022	1545	0.0	Scheduled	Maintenance	80	15	SPRING OUTAGE FOR RELIABILITY PURPOSES.



**Production Management Reporting System**

**Appendix B**

**From: November 1, 2020 thru October 31, 2022**

**PSC Request 14**

**Page 23 of 163**

**Bluegrass Station**

**Unit 001**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
09/24/2022	0000	0.0	Scheduled	Maintenance	168	0	PLANNED OUTAGE FOR ROUTINE MAINTENANCE.
10/01/2022	0000	0.0	Scheduled	Maintenance	222	36	PLANNED OUTAGE FOR ROUTINE MAINTENANCE.
10/10/2022	0912	0.0	Scheduled	Maintenance	14	48	PLANNED OUTAGE FOR ROUTINE MAINTENANCE.

Production Management Reporting System

## Appendix B

From: November 1, 2020 thru October 31, 2022

PSC Request 14

Page 24 of 163

## Bluegrass Station

## Unit 002

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
11/01/2020	0000	0.0	Scheduled	Maintenance	90	15	PLANNED OUTAGE FOR HGPI/DUAL FUEL CONVERSION.
11/04/2020	2150	0.0	Scheduled	Maintenance	17	0	PLANNED OUTAGE FOR HGPI/DUAL FUEL CONVERSION.
11/05/2020	2102	0.0	Scheduled	Maintenance	11	27	PLANNED OUTAGE FOR HGPI/DUAL FUEL CONVERSION.
11/06/2020	1842	0.0	Scheduled	Maintenance	13	10	PLANNED OUTAGE FOR HGPI/DUAL FUEL CONVERSION.
11/07/2020	1147	0.0	Scheduled	Maintenance	1	16	PLANNED OUTAGE FOR HGPI/DUAL FUEL CONVERSION.
11/07/2020	1409	0.0	Scheduled	Maintenance	0	44	PLANNED OUTAGE FOR HGPI/DUAL FUEL CONVERSION.
11/07/2020	2022	0.0	Scheduled	Maintenance	13	6	PLANNED OUTAGE FOR HGPI/DUAL FUEL CONVERSION.
11/08/2020	1238	0.0	Scheduled	Maintenance	0	33	PLANNED OUTAGE FOR HGPI/DUAL FUEL CONVERSION.
11/08/2020	1530	0.0	Scheduled	Maintenance	1	1	PLANNED OUTAGE FOR HGPI/DUAL FUEL CONVERSION.
11/08/2020	1915	0.0	Scheduled	Maintenance	185	32	PLANNED OUTAGE FOR HGPI/DUAL FUEL CONVERSION.
11/16/2020	1845	0.0	Scheduled	Maintenance	11	4	PLANNED OUTAGE FOR HGPI/DUAL FUEL CONVERSION.
11/17/2020	1930	0.0	Scheduled	Maintenance	12	21	PLANNED OUTAGE FOR HGPI/DUAL FUEL CONVERSION.
11/18/2020	1730	0.0	Scheduled	Maintenance	48	30	PLANNED OUTAGE FOR HGPI/DUAL FUEL CONVERSION.
01/26/2021	0000	0.0	Scheduled	Maintenance	66	0	PLANNED OUTAGE FOR DCS SECURITY PATCHES.
04/17/2021	0000	0.0	Scheduled	Maintenance	325	39	SPRING OUTAGE FOR RELIABILITY PURPOSES.
04/30/2021	1349	0.0	Scheduled	Maintenance	10	11	SPRING OUTAGE FOR RELIABILITY PURPOSES.
10/02/2021	0000	0.0	Scheduled	Maintenance	656	18	GENERAL FALL OUTAGE FOR RELIABILITY.
10/29/2021	1027	0.0	Scheduled	Maintenance	61	33	GENERAL FALL OUTAGE FOR RELIABILITY.
12/02/2021	0000	0.0	Scheduled	Maintenance	65	0	MAINTENANCE OUTAGE FOR DCS SECURITY PATCHES.
04/23/2022	0000	0.0	Scheduled	Maintenance	192	0	SPRING OUTAGE FOR RELIABILITY PURPOSES.
05/01/2022	0000	0.0	Scheduled	Maintenance	279	50	SPRING OUTAGE FOR RELIABILITY PURPOSES.
05/12/2022	1804	0.0	Scheduled	Maintenance	77	56	SPRING OUTAGE FOR RELIABILITY PURPOSES.
07/15/2022	1142	0.0	Forced	Maintenance	0	33	FAILED C-STAGE GAS VALVE SOLENOID.
09/27/2022	0000	0.0	Scheduled	Maintenance	96	0	PLANNED OUTAGE FOR ROUTINE MAINTENANCE.



**Production Management Reporting System**

**Appendix B**

**From: November 1, 2020 thru October 31, 2022**

**PSC Request 14**

**Page 25 of 163**

**Bluegrass Station**

**Unit 002**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
10/01/2022	0000	0.0	Scheduled	Maintenance	270	50	PLANNED OUTAGE FOR ROUTINE MAINTENANCE.
10/12/2022	0657	0.0	Scheduled	Maintenance	0	9	PLANNED OUTAGE FOR ROUTINE MAINTENANCE.
10/12/2022	0714	0.0	Scheduled	Maintenance	0	3	PLANNED OUTAGE FOR ROUTINE MAINTENANCE.
10/12/2022	0911	0.0	Scheduled	Maintenance	31	22	PLANNED OUTAGE FOR ROUTINE MAINTENANCE.
10/13/2022	1802	0.0	Scheduled	Maintenance	29	58	PLANNED OUTAGE FOR ROUTINE MAINTENANCE.





Production Management Reporting System

**Appendix B**

**From: November 1, 2020 thru October 31, 2022**

**PSC Request 14**

**Page 26 of 163**

**Bluegrass Station**

**Unit 003**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
01/26/2021	0000	0.0	Scheduled	Maintenance	66	0	PLANNED OUTAGE FOR DCS SECURITY PATCHES.
04/17/2021	0000	0.0	Scheduled	Maintenance	326	4	SPRING OUTAGE FOR RELIABILITY PURPOSES.
04/30/2021	1413	0.0	Scheduled	Maintenance	9	47	SPRING OUTAGE FOR RELIABILITY PURPOSES.
10/02/2021	0000	0.0	Scheduled	Maintenance	720	0	GENERAL FALL OUTAGE FOR RELIABILITY.
11/01/2021	0000	0.0	Scheduled	Maintenance	32	18	GENERAL FALL OUTAGE FOR RELIABILITY. (EXTENDED).
12/02/2021	0000	0.0	Scheduled	Maintenance	65	0	MAINTENANCE OUTAGE FOR DCS SECURITY PATCHES.
04/23/2022	0000	0.0	Scheduled	Maintenance	192	0	SPRING OUTAGE FOR RELIABILITY PURPOSES.
05/01/2022	0000	0.0	Scheduled	Maintenance	302	26	SPRING OUTAGE FOR RELIABILITY PURPOSES.
05/13/2022	1459	0.0	Scheduled	Maintenance	57	1	SPRING OUTAGE FOR RELIABILITY PURPOSES.
09/30/2022	0000	0.0	Scheduled	Maintenance	24	0	PLANNED OUTAGE FOR ROUTINE MAINTENANCE.
10/01/2022	0000	0.0	Scheduled	Maintenance	280	20	PLANNED OUTAGE FOR ROUTINE MAINTENANCE.
10/12/2022	1807	0.0	Scheduled	Maintenance	53	53	PLANNED OUTAGE FOR ROUTINE MAINTENANCE.

**Production Management Reporting System****Appendix B****From: November 1, 2020 thru October 31, 2022****PSC Request 14****Page 27 of 163****Green Valley Landfill****Unit 001**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
11/02/2020	1332	0.0	Forced	Maintenance	0	26	ENGINE MAINTENANCE.
11/05/2020	0815	0.0	Forced	Fuel Outage	3	10	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
11/10/2020	0904	0.0	Forced	Maintenance	0	16	PLANT SHUT DOWN DUE TO BUILDING MAINTENANCE.
11/11/2020	0333	0.0	Forced	Maintenance	0	59	FUEL SKID MAINTENANCE.
12/07/2020	1012	0.0	Forced	Fuel Outage	1	29	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
12/09/2020	1502	0.0	Forced	Maintenance	0	3	ENGINE SHUTDOWN DUE TO DETONATION.
12/10/2020	0812	0.0	Scheduled	Maintenance	3	27	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
12/15/2020	0729	0.0	Scheduled	Maintenance	7	30	ENGINE MAINTENANCE – REPLACE TURBOCHARGERS.
12/16/2020	0700	0.0	Forced	Fuel Outage	1	33	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
12/17/2020	0815	0.0	Forced	Fuel Outage	5	16	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
12/17/2020	1415	0.0	Forced	Fuel Outage	0	26	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
12/21/2020	0728	0.0	Forced	Fuel Outage	2	59	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
01/07/2021	1355	0.0	Forced	Fuel Outage	0	41	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
01/11/2021	1314	0.0	Forced	Fuel Outage	1	18	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
01/12/2021	0757	0.0	Forced	Maintenance	8	44	ENGINE MAINTENANCE – REPLACE WATER PUMP.
01/14/2021	0951	0.0	Forced	Fuel Outage	2	19	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
01/17/2021	0900	0.0	Forced	Fuel Outage	1	47	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
01/21/2021	0924	0.0	Forced	Fuel Outage	3	47	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
01/25/2021	0827	0.0	Scheduled	Maintenance	1	32	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
01/25/2021	1005	0.0	Forced	Fuel Outage	2	3	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
01/28/2021	0928	0.0	Forced	Maintenance	0	22	ELECTRICAL MAINTENANCE.
01/31/2021	0208	0.0	Forced	Maintenance	6	39	ENGINE SHUTDOWN DUE TO DETONATION.
02/03/2021	1359	0.0	Forced	Fuel Outage	1	8	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
02/04/2021	1451	0.0	Forced	Fuel Outage	0	56	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
02/08/2021	0925	0.0	Scheduled	Maintenance	1	57	ENGINE MAINTENANCE.

**Production Management Reporting System****Appendix B****From: November 1, 2020 thru October 31, 2022****PSC Request 14****Page 28 of 163****Green Valley Landfill****Unit 001**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
02/09/2021	0928	0.0	Forced	Fuel Outage	2	27	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
02/10/2021	2251	0.0	Forced	Maintenance	347	52	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
02/28/2021	1730	0.0	Forced	Fuel Outage	1	59	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
03/01/2021	0954	0.0	Forced	Maintenance	4	54	ENGINE MAINTENANCE – REPLACE WATER PUMP.
03/04/2021	1533	0.0	Forced	Fuel Outage	2	20	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
03/04/2021	2013	0.0	Forced	Fuel Outage	0	36	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
03/05/2021	0850	0.0	Forced	Fuel Outage	3	54	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
03/11/2021	1104	0.0	Scheduled	Maintenance	5	23	ELECTRICAL MAINTENANCE.
03/16/2021	1107	0.0	Forced	Fuel Outage	0	42	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
03/18/2021	0940	0.0	Forced	Fuel Outage	1	47	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
03/19/2021	1141	0.0	Forced	Fuel Outage	2	42	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
03/22/2021	1310	0.0	Forced	Fuel Outage	0	8	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
03/22/2021	1647	0.0	Forced	Maintenance	2	12	ENGINE MAINTENANCE.
03/22/2021	1906	0.0	Forced	Maintenance	19	27	ENGINE MAINTENANCE.
03/25/2021	0756	0.0	Scheduled	Maintenance	2	44	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
04/05/2021	1009	0.0	Forced	Fuel Outage	0	42	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
04/08/2021	1516	0.0	Forced	Fuel Outage	1	51	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
04/08/2021	1941	0.0	Forced	Maintenance	0	54	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
04/09/2021	0851	0.0	Forced	Fuel Outage	3	9	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
04/12/2021	0702	0.0	Forced	Fuel Outage	246	10	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
04/23/2021	1324	0.0	Forced	Fuel Outage	99	53	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
04/28/2021	0829	0.0	Forced	Fuel Outage	4	49	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
05/04/2021	0931	0.0	Forced	Fuel Outage	30	57	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
05/10/2021	0844	0.0	Forced	Fuel Outage	4	28	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
05/11/2021	1215	0.0	Forced	Maintenance	2	52	ELECTRICAL MAINTENANCE.

**Production Management Reporting System****Appendix B****From: November 1, 2020 thru October 31, 2022****PSC Request 14****Page 29 of 163****Green Valley Landfill****Unit 001**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
05/12/2021	0725	0.0	Forced	Fuel Outage	3	49	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
05/17/2021	0942	0.0	Forced	Fuel Outage	2	8	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
05/19/2021	1618	0.0	Forced	Maintenance	3	0	ENGINE MAINTENANCE – REPLACE WATER PUMP.
05/20/2021	0735	0.0	Forced	Fuel Outage	4	33	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
05/24/2021	1207	0.0	Forced	Fuel Outage	45	41	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
05/27/2021	1142	0.0	Forced	Fuel Outage	1	54	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
05/30/2021	0516	0.0	Forced	Maintenance	1	40	FUEL SKID MAINTENANCE.
06/08/2021	1640	0.0	Forced	Maintenance	0	58	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
06/09/2021	1801	0.0	Forced	Maintenance	1	28	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
06/10/2021	1433	0.0	Forced	Fuel Outage	0	31	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
06/17/2021	1056	0.0	Forced	Maintenance	4	20	RADIATOR MAINTENANCE.
06/18/2021	0055	0.0	Forced	Maintenance	38	19	ENGINE MAINTENANCE.
06/19/2021	1518	0.0	Forced	Maintenance	0	14	ENGINE MAINTENANCE.
06/21/2021	0809	0.0	Scheduled	Maintenance	1	57	RADIATOR MAINTENANCE.
06/21/2021	1314	0.0	Scheduled	Maintenance	3	25	RADIATOR MAINTENANCE.
06/22/2021	0949	0.0	Scheduled	Maintenance	1	55	RADIATOR MAINTENANCE.
06/24/2021	1254	0.0	Scheduled	Maintenance	1	39	RADIATOR MAINTENANCE.
06/29/2021	0954	0.0	Scheduled	Maintenance	0	48	RADIATOR MAINTENANCE.
06/30/2021	0939	0.0	Scheduled	Maintenance	0	48	RADIATOR MAINTENANCE.
06/30/2021	1419	0.0	Scheduled	Maintenance	0	45	RADIATOR MAINTENANCE.
07/01/2021	0619	0.0	Forced	Fuel Outage	3	27	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
07/13/2021	1621	0.0	Forced	Maintenance	0	7	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
07/14/2021	0944	0.0	Scheduled	Maintenance	1	33	RADIATOR MAINTENANCE.
07/18/2021	0443	0.0	Forced	Maintenance	1	4	RADIATOR MAINTENANCE.
07/19/2021	0926	0.0	Scheduled	Maintenance	0	43	RADIATOR MAINTENANCE.
07/19/2021	1305	0.0	Scheduled	Maintenance	2	53	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
07/19/2021	1636	0.0	Forced	Maintenance	210	49	ENGINE MAINTENANCE – REPLACE WATER PUMP.
07/31/2021	0308	0.0	Forced	Maintenance	9	17	ENGINE MAINTENANCE – REPLACE CYLINDER HEAD.
08/04/2021	0940	0.0	Forced	Maintenance	0	56	RADIATOR MAINTENANCE.
08/05/2021	1422	0.0	Forced	Maintenance	0	10	UTILITY BREAKER 52U OPERATION.
08/09/2021	0801	0.0	Forced	Maintenance	2	26	FUEL SKID MAINTENANCE.

**Production Management Reporting System****Appendix B****From: November 1, 2020 thru October 31, 2022****PSC Request 14****Page 30 of 163****Green Valley Landfill****Unit 001**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
08/13/2021	1931	0.0	Forced	Maintenance	0	35	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
08/13/2021	2201	0.0	Forced	Maintenance	0	34	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
08/15/2021	0253	0.0	Forced	Maintenance	2	20	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
08/17/2021	1340	0.0	Forced	Maintenance	0	12	UTILITY BREAKER 52U OPERATION.
08/18/2021	0905	0.0	Scheduled	Maintenance	2	43	RADIATOR MAINTENANCE.
08/19/2021	0955	0.0	Forced	Maintenance	0	12	UTILITY BREAKER 52U OPERATION.
08/19/2021	1448	0.0	Scheduled	Maintenance	0	42	RADIATOR MAINTENANCE.
08/24/2021	1306	0.0	Scheduled	Maintenance	2	31	RADIATOR MAINTENANCE.
08/26/2021	1028	0.0	Forced	Fuel Outage	2	53	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
08/30/2021	1317	0.0	Scheduled	Maintenance	3	16	RADIATOR MAINTENANCE.
08/31/2021	0732	0.0	Scheduled	Maintenance	2	19	RADIATOR MAINTENANCE.
09/09/2021	0903	0.0	Scheduled	Maintenance	3	2	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
09/10/2021	0909	0.0	Forced	Maintenance	2	35	UTILITY BREAKER 52U OPERATION.
09/18/2021	1448	0.0	Forced	Fuel Outage	1	11	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
09/24/2021	0817	0.0	Forced	Fuel Outage	1	9	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
09/27/2021	0905	0.0	Forced	Maintenance	2	16	FUEL SKID MAINTENANCE.
10/14/2021	0830	0.0	Forced	Fuel Outage	29	14	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
10/19/2021	1512	0.0	Forced	Fuel Outage	1	50	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
10/20/2021	0801	0.0	Forced	Fuel Outage	5	18	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
10/25/2021	0906	0.0	Scheduled	Maintenance	2	16	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
10/25/2021	1127	0.0	Forced	Maintenance	0	10	ENGINE MAINTENANCE – REMOVE AND REPLACE SPARK TRANSFORMER/PLUG.
11/10/2021	1154	0.0	Forced	Fuel Outage	0	11	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
11/14/2021	2218	0.0	Forced	Fuel Outage	10	42	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
11/15/2021	0900	0.0	Scheduled	Maintenance	52	15	FUEL SKID MAINTENANCE.
11/17/2021	1331	0.0	Scheduled	Maintenance	0	8	FUEL SKID MAINTENANCE.
11/17/2021	1355	0.0	Scheduled	Maintenance	0	53	FUEL SKID MAINTENANCE.
11/17/2021	1507	0.0	Scheduled	Maintenance	0	5	FUEL SKID MAINTENANCE.
11/30/2021	0634	0.0	Scheduled	Maintenance	10	22	ENGINE MAINTENANCE – TOP END OVERHAUL.
11/30/2021	1744	0.0	Forced	Maintenance	0	8	ENGINE MAINTENANCE – REMOVE AND REPLACE SPARK TRANSFORMER/PLUG.



**Production Management Reporting System**

**Appendix B**

**From: November 1, 2020 thru October 31, 2022**

**PSC Request 14**

**Page 31 of 163**

**Green Valley Landfill**

**Unit 001**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
01/04/2022	0734	0.0	Forced	Fuel Outage	1	20	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
01/10/2022	0516	0.0	Forced	Fuel Outage	34	32	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
01/12/2022	0701	0.0	Forced	Fuel Outage	1	26	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
01/12/2022	1124	0.0	Forced	Fuel Outage	0	24	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
01/13/2022	0757	0.0	Scheduled	Maintenance	5	35	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
01/13/2022	1342	0.0	Forced	Maintenance	0	7	ENGINE MAINTENANCE – REMOVE AND REPLACE SPARK TRANSFORMER/PLUG.
01/19/2022	0829	0.0	Forced	Fuel Outage	1	59	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
01/19/2022	1255	0.0	Forced	Fuel Outage	4	20	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
01/23/2022	1301	0.0	Forced	Fuel Outage	3	13	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
01/23/2022	1955	0.0	Forced	Fuel Outage	20	25	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
01/29/2022	1204	0.0	Forced	Fuel Outage	2	58	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
02/02/2022	0752	0.0	Forced	Fuel Outage	0	28	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
02/04/2022	0538	0.0	Forced	Maintenance	4	22	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
02/10/2022	1424	0.0	Forced	Maintenance	0	9	UTILITY BREAKER 52U OPERATION.
02/11/2022	2335	0.0	Forced	Fuel Outage	8	19	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
02/15/2022	0813	0.0	Forced	Fuel Outage	0	51	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
02/16/2022	1441	0.0	Forced	Fuel Outage	0	31	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
02/18/2022	0848	0.0	Forced	Fuel Outage	2	16	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
02/28/2022	0903	0.0	Scheduled	Maintenance	3	16	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
03/03/2022	0143	0.0	Forced	Maintenance	0	41	PLANT COMPRESSED AIR SYSTEM MAINTENANCE.
03/17/2022	0904	0.0	Scheduled	Maintenance	5	56	FUEL SKID MAINTENANCE – GAS FILTER CHANGE/INSPECTION.
03/21/2022	1306	0.0	Forced	Fuel Outage	0	50	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
04/05/2022	0435	0.0	Forced	Fuel Outage	5	6	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.



**Production Management Reporting System**

**Appendix B**

**From: November 1, 2020 thru October 31, 2022**

**PSC Request 14**

**Page 32 of 163**

**Green Valley Landfill**

**Unit 001**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
04/05/2022	1247	0.0	Forced	Fuel Outage	0	59	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
04/06/2022	1831	0.0	Forced	Fuel Outage	1	48	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
04/07/2022	1136	0.0	Forced	Maintenance	0	19	ENGINE MAINTENANCE - OIL LINE LEAK.
04/07/2022	1358	0.0	Forced	Maintenance	0	25	ENGINE SHUTDOWN DUE TO DETONATION.
04/14/2022	1200	0.0	Scheduled	Maintenance	4	34	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
04/14/2022	1651	0.0	Forced	Maintenance	0	33	ENGINE SHUTDOWN DUE TO DETONATION.
04/14/2022	1804	0.0	Forced	Maintenance	0	19	ENGINE SHUTDOWN DUE TO DETONATION.
04/29/2022	0835	0.0	Forced	Fuel Outage	0	44	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
04/29/2022	0920	0.0	Forced	Fuel Outage	0	45	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
05/03/2022	0734	0.0	Forced	Fuel Outage	2	9	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
05/08/2022	1244	0.0	Forced	Maintenance	3	43	UTILITY BREAKER 52U OPERATION.
05/09/2022	0859	0.0	Forced	Maintenance	0	17	PLANT COMPRESSED AIR SYSTEM REPAIRS.
05/14/2022	1427	0.0	Forced	Maintenance	1	15	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
05/23/2022	0737	0.0	Forced	Maintenance	0	4	ENGINE SHUTDOWN DUE TO DETONATION.
05/26/2022	0902	0.0	Scheduled	Maintenance	2	10	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
06/03/2022	1112	0.0	Forced	Fuel Outage	1	28	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
06/07/2022	0848	0.0	Scheduled	Maintenance	5	44	SUBSTATION MAINTENANCE.
06/09/2022	0723	0.0	Forced	Fuel Outage	10	28	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
06/12/2022	0948	0.0	Forced	Fuel Outage	3	12	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
06/14/2022	1610	0.0	Forced	Fuel Outage	1	54	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
06/17/2022	1312	0.0	Forced	Maintenance	1	13	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
06/21/2022	1007	0.0	Scheduled	Maintenance	2	6	ELECTRICAL MAINTENANCE.
06/28/2022	0905	0.0	Scheduled	Maintenance	1	20	RADIATOR MAINTENANCE.
06/29/2022	0907	0.0	Scheduled	Maintenance	2	44	RADIATOR MAINTENANCE.
06/30/2022	1355	0.0	Forced	Fuel Outage	2	37	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
07/06/2022	0903	0.0	Scheduled	Maintenance	6	59	ENGINE MAINTENANCE – REPLACE TURBOCHARGERS.

**Production Management Reporting System****Appendix B****From: November 1, 2020 thru October 31, 2022****PSC Request 14****Page 33 of 163****Green Valley Landfill****Unit 001**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
07/08/2022	1547	0.0	Forced	Fuel Outage	2	8	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
07/11/2022	0905	0.0	Scheduled	Maintenance	2	10	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
07/11/2022	1335	0.0	Forced	Maintenance	0	13	ENGINE MAINTENANCE.
07/14/2022	0912	0.0	Scheduled	Maintenance	1	19	RADIATOR MAINTENANCE.
07/17/2022	0058	0.0	Forced	Fuel Outage	2	4	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
07/18/2022	0734	0.0	Forced	Fuel Outage	0	20	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
07/19/2022	0913	0.0	Scheduled	Maintenance	1	8	RADIATOR MAINTENANCE.
07/25/2022	0903	0.0	Scheduled	Maintenance	1	18	RADIATOR MAINTENANCE.
07/28/2022	0909	0.0	Scheduled	Maintenance	1	26	RADIATOR MAINTENANCE.
07/31/2022	1013	0.0	Forced	Fuel Outage	7	53	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
08/04/2022	0730	0.0	Scheduled	Maintenance	8	22	ENGINE MAINTENANCE.
08/04/2022	1727	0.0	Forced	Fuel Outage	0	32	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
08/04/2022	1859	0.0	Forced	Fuel Outage	1	46	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
08/08/2022	0733	0.0	Forced	Fuel Outage	1	43	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
08/11/2022	0910	0.0	Scheduled	Maintenance	1	3	FUEL SKID MAINTENANCE.
08/18/2022	1455	0.0	Forced	Fuel Outage	2	42	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
08/22/2022	2017	0.0	Forced	Fuel Outage	18	56	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
08/24/2022	0741	0.0	Scheduled	Maintenance	2	29	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
08/25/2022	1314	0.0	Forced	Fuel Outage	3	39	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
08/26/2022	0917	0.0	Forced	Fuel Outage	0	42	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
08/31/2022	0810	0.0	Scheduled	Maintenance	4	11	SUBSTATION MAINTENANCE.
09/13/2022	0838	0.0	Forced	Fuel Outage	1	45	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
09/13/2022	1026	0.0	Forced	Fuel Outage	2	49	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
09/22/2022	0722	0.0	Forced	Maintenance	4	39	ENGINE MAINTENANCE – REPLACE CYLINDER HEAD.
09/22/2022	1315	0.0	Forced	Fuel Outage	1	14	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
09/28/2022	0903	0.0	Scheduled	Maintenance	0	45	ENGINE MAINTENANCE.
09/28/2022	1338	0.0	Forced	Fuel Outage	2	57	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.





Production Management Reporting System

**Appendix B**

**From: November 1, 2020 thru October 31, 2022**

**PSC Request 14**

**Page 34 of 163**

**Green Valley Landfill**

**Unit 001**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
09/28/2022	1644	0.0	Forced	Fuel Outage	48	7	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
10/04/2022	1452	0.0	Forced	Maintenance	0	19	ELECTRICAL MAINTENANCE.
10/05/2022	0902	0.0	Scheduled	Maintenance	3	0	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
10/05/2022	1202	0.0	Forced	Maintenance	6	24	ENGINE MAINTENANCE – REPLACE WATER PUMP.
10/10/2022	1258	0.0	Forced	Fuel Outage	2	13	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
10/11/2022	0758	0.0	Forced	Fuel Outage	6	51	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
10/12/2022	1629	0.0	Forced	Fuel Outage	0	17	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
10/13/2022	0625	0.0	Forced	Fuel Outage	0	53	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
10/13/2022	0927	0.0	Forced	Maintenance	1	38	ENGINE MAINTENANCE.
10/17/2022	0958	0.0	Forced	Maintenance	0	18	UTILITY BREAKER 52U OPERATION.
10/26/2022	0821	0.0	Forced	Maintenance	0	14	UTILITY BREAKER 52U OPERATION.
10/27/2022	0759	0.0	Scheduled	Maintenance	3	44	ENGINE MAINTENANCE.
10/28/2022	2315	0.0	Forced	Fuel Outage	10	45	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.

**Production Management Reporting System****Appendix B****From: November 1, 2020 thru October 31, 2022****PSC Request 14****Page 35 of 163****Green Valley Landfill****Unit 002**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
11/02/2020	0950	0.0	Forced	Maintenance	0	3	ENGINE SHUTDOWN DUE TO DETONATION.
11/05/2020	0815	0.0	Forced	Fuel Outage	3	10	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
11/06/2020	1222	0.0	Forced	Maintenance	1	52	ENGINE SHUTDOWN DUE TO DETONATION.
11/10/2020	0904	0.0	Forced	Maintenance	0	17	PLANT SHUT DOWN DUE TO BUILDING MAINTENANCE.
11/11/2020	0333	0.0	Scheduled	Maintenance	14	24	ENGINE MAINTENANCE – TOP END OVERHAUL.
11/16/2020	1339	0.0	Forced	Maintenance	0	41	ELECTRICAL MAINTENANCE.
12/07/2020	1013	0.0	Forced	Fuel Outage	1	28	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
12/16/2020	0700	0.0	Forced	Fuel Outage	1	31	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
12/17/2020	0814	0.0	Forced	Fuel Outage	5	14	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
12/17/2020	1415	0.0	Forced	Fuel Outage	0	23	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
12/21/2020	0727	0.0	Forced	Fuel Outage	2	58	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
12/22/2020	1258	0.0	Scheduled	Maintenance	3	32	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
01/02/2021	0206	0.0	Forced	Maintenance	6	50	ENGINE MAINTENANCE.
01/02/2021	0904	0.0	Forced	Maintenance	0	31	ENGINE MAINTENANCE.
01/02/2021	0942	0.0	Forced	Maintenance	5	35	ENGINE MAINTENANCE.
01/07/2021	1355	0.0	Forced	Fuel Outage	0	39	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
01/11/2021	1314	0.0	Forced	Fuel Outage	1	17	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
01/14/2021	0950	0.0	Forced	Fuel Outage	2	18	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
01/17/2021	0900	0.0	Forced	Fuel Outage	1	47	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
01/21/2021	0924	0.0	Forced	Fuel Outage	3	48	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
01/25/2021	1005	0.0	Forced	Fuel Outage	2	1	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
02/03/2021	1222	0.0	Scheduled	Maintenance	3	57	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
02/04/2021	1451	0.0	Forced	Fuel Outage	0	54	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
02/09/2021	0928	0.0	Forced	Fuel Outage	2	27	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
02/10/2021	2251	0.0	Forced	Maintenance	345	54	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.

**Production Management Reporting System****Appendix B****From: November 1, 2020 thru October 31, 2022****PSC Request 14****Page 36 of 163****Green Valley Landfill****Unit 002**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
02/28/2021	1730	0.0	Forced	Fuel Outage	1	54	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
03/01/2021	1427	0.0	Forced	Maintenance	0	12	UTILITY BREAKER 52U OPERATION.
03/04/2021	1533	0.0	Forced	Fuel Outage	2	2	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
03/04/2021	2013	0.0	Forced	Fuel Outage	0	36	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
03/05/2021	0850	0.0	Forced	Fuel Outage	2	40	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
03/05/2021	1210	0.0	Forced	Fuel Outage	0	33	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
03/11/2021	1103	0.0	Scheduled	Maintenance	5	21	ELECTRICAL MAINTENANCE.
03/15/2021	0921	0.0	Forced	Maintenance	1	56	ENGINE SHUTDOWN DUE TO DETONATION.
03/15/2021	1119	0.0	Forced	Maintenance	0	5	ELECTRICAL MAINTENANCE.
03/15/2021	1126	0.0	Forced	Maintenance	22	39	ELECTRICAL MAINTENANCE.
03/16/2021	1107	0.0	Forced	Fuel Outage	0	42	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
03/16/2021	1349	0.0	Forced	Maintenance	0	14	ENGINE MAINTENANCE.
03/16/2021	1422	0.0	Forced	Maintenance	0	17	ENGINE MAINTENANCE.
03/18/2021	0939	0.0	Forced	Fuel Outage	1	46	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
03/18/2021	1133	0.0	Forced	Maintenance	0	3	ELECTRICAL MAINTENANCE.
03/18/2021	1137	0.0	Forced	Maintenance	0	6	ELECTRICAL MAINTENANCE.
03/18/2021	1146	0.0	Forced	Maintenance	2	16	ELECTRICAL MAINTENANCE.
03/19/2021	1141	0.0	Forced	Fuel Outage	2	42	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
03/19/2021	1424	0.0	Forced	Maintenance	0	4	ENGINE MAINTENANCE.
03/19/2021	1429	0.0	Forced	Maintenance	70	29	ENGINE MAINTENANCE.
03/22/2021	1443	0.0	Forced	Maintenance	0	23	ENGINE MAINTENANCE.
03/22/2021	1541	0.0	Forced	Maintenance	0	50	ENGINE MAINTENANCE.
03/22/2021	1645	0.0	Forced	Maintenance	0	46	ENGINE MAINTENANCE.
03/23/2021	0902	0.0	Scheduled	Maintenance	0	53	ELECTRICAL MAINTENANCE.
03/25/2021	0817	0.0	Forced	Fuel Outage	0	33	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
04/05/2021	1009	0.0	Forced	Fuel Outage	0	42	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
04/06/2021	0755	0.0	Scheduled	Maintenance	2	43	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
04/06/2021	1624	0.0	Forced	Maintenance	0	12	ENGINE MAINTENANCE.
04/08/2021	1517	0.0	Forced	Fuel Outage	1	49	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
04/08/2021	1708	0.0	Forced	Maintenance	0	4	ENGINE MAINTENANCE.
04/08/2021	1714	0.0	Forced	Maintenance	0	5	ENGINE MAINTENANCE.
04/08/2021	1721	0.0	Forced	Maintenance	0	7	ENGINE MAINTENANCE.



Production Management Reporting System

**Appendix B**

**From: November 1, 2020 thru October 31, 2022**

**PSC Request 14**

**Page 37 of 163**

**Green Valley Landfill**

**Unit 002**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
04/08/2021	1730	0.0	Forced	Maintenance	3	8	ENGINE MAINTENANCE.
04/08/2021	2050	0.0	Forced	Maintenance	0	13	ENGINE MAINTENANCE.
04/08/2021	2111	0.0	Forced	Maintenance	0	7	ENGINE MAINTENANCE.
04/09/2021	0850	0.0	Forced	Fuel Outage	3	10	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
04/09/2021	1202	0.0	Forced	Maintenance	0	4	ENGINE MAINTENANCE.
04/09/2021	1208	0.0	Forced	Maintenance	0	2	ENGINE MAINTENANCE.
04/12/2021	0700	0.0	Forced	Fuel Outage	8	45	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
04/12/2021	1600	0.0	Forced	Fuel Outage	236	48	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
04/22/2021	1255	0.0	Forced	Maintenance	0	3	ENGINE SHUTDOWN DUE TO DETONATION.
04/22/2021	1300	0.0	Forced	Maintenance	0	22	ENGINE SHUTDOWN DUE TO DETONATION.
04/27/2021	1341	0.0	Forced	Fuel Outage	3	15	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
04/27/2021	1658	0.0	Forced	Maintenance	0	3	ENGINE SHUTDOWN DUE TO DETONATION.
04/27/2021	1704	0.0	Forced	Fuel Outage	38	41	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
04/29/2021	0754	0.0	Forced	Maintenance	0	3	ENGINE SHUTDOWN DUE TO DETONATION.
04/29/2021	0809	0.0	Forced	Maintenance	0	3	ENGINE SHUTDOWN DUE TO DETONATION.
04/29/2021	0816	0.0	Forced	Fuel Outage	39	44	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
05/05/2021	1405	0.0	Forced	Fuel Outage	2	9	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
05/05/2021	1617	0.0	Forced	Maintenance	0	4	ENGINE SHUTDOWN DUE TO DETONATION.
05/10/2021	0843	0.0	Forced	Fuel Outage	4	28	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
05/11/2021	1215	0.0	Forced	Maintenance	2	52	ELECTRICAL MAINTENANCE.
05/12/2021	0724	0.0	Forced	Fuel Outage	3	48	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
05/12/2021	1117	0.0	Forced	Maintenance	0	3	ENGINE SHUTDOWN DUE TO DETONATION.
05/17/2021	0941	0.0	Forced	Fuel Outage	2	8	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
05/17/2021	1153	0.0	Forced	Maintenance	0	3	ENGINE SHUTDOWN DUE TO DETONATION.
05/17/2021	1200	0.0	Forced	Maintenance	1	17	ENGINE SHUTDOWN DUE TO DETONATION.
05/20/2021	0734	0.0	Forced	Fuel Outage	4	29	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
05/20/2021	1206	0.0	Forced	Maintenance	0	4	ENGINE SHUTDOWN DUE TO DETONATION.

**Production Management Reporting System****Appendix B****From: November 1, 2020 thru October 31, 2022****PSC Request 14****Page 38 of 163****Green Valley Landfill****Unit 002**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
05/20/2021	1216	0.0	Forced	Maintenance	1	40	ENGINE SHUTDOWN DUE TO DETONATION.
05/24/2021	0657	0.0	Scheduled	Maintenance	5	14	ENGINE MAINTENANCE – REPLACE TURBOCHARGERS.
05/25/2021	0903	0.0	Forced	Fuel Outage	24	40	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
05/27/2021	1142	0.0	Forced	Fuel Outage	1	48	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
05/27/2021	1336	0.0	Forced	Maintenance	0	7	ENGINE SHUTDOWN DUE TO DETONATION.
05/30/2021	0516	0.0	Forced	Maintenance	1	42	FUEL SKID MAINTENANCE.
06/07/2021	0824	0.0	Scheduled	Maintenance	3	22	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
06/07/2021	1152	0.0	Forced	Maintenance	0	10	ENGINE MAINTENANCE – REMOVE AND REPLACE SPARK TRANSFORMER/PLUG.
06/08/2021	1640	0.0	Forced	Maintenance	0	59	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
06/09/2021	1801	0.0	Forced	Maintenance	1	29	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
06/10/2021	0631	0.0	Forced	Maintenance	0	24	ENGINE SHUTDOWN DUE TO DETONATION.
06/10/2021	1433	0.0	Forced	Fuel Outage	0	32	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
06/18/2021	0308	0.0	Forced	Maintenance	0	34	ENGINE SHUTDOWN DUE TO DETONATION.
07/01/2021	0619	0.0	Forced	Fuel Outage	3	25	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
07/01/2021	1015	0.0	Forced	Maintenance	0	3	ENGINE SHUTDOWN DUE TO DETONATION.
07/01/2021	1026	0.0	Forced	Maintenance	0	7	ENGINE SHUTDOWN DUE TO DETONATION.
07/01/2021	1037	0.0	Forced	Maintenance	0	4	ENGINE SHUTDOWN DUE TO DETONATION.
07/01/2021	1050	0.0	Forced	Maintenance	0	3	ENGINE SHUTDOWN DUE TO DETONATION.
07/01/2021	1122	0.0	Forced	Maintenance	0	3	ENGINE SHUTDOWN DUE TO DETONATION.
07/01/2021	1138	0.0	Forced	Maintenance	0	7	ENGINE SHUTDOWN DUE TO DETONATION.
07/01/2021	1155	0.0	Forced	Maintenance	22	28	ENGINE SHUTDOWN DUE TO DETONATION.
07/02/2021	1115	0.0	Forced	Maintenance	0	4	ENGINE SHUTDOWN DUE TO DETONATION.
07/02/2021	1125	0.0	Forced	Maintenance	1	51	ENGINE SHUTDOWN DUE TO DETONATION.
07/04/2021	1846	0.0	Forced	Maintenance	0	38	ELECTRICAL MAINTENANCE.
07/04/2021	1928	0.0	Forced	Maintenance	0	13	ELECTRICAL MAINTENANCE.

Production Management Reporting System

## Appendix B

From: November 1, 2020 thru October 31, 2022

PSC Request 14

Page 39 of 163

## Green Valley Landfill

## Unit 002

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
07/04/2021	1942	0.0	Forced	Maintenance	0	4	ELECTRICAL MAINTENANCE.
07/04/2021	1947	0.0	Forced	Maintenance	37	24	ELECTRICAL MAINTENANCE.
07/06/2021	0919	0.0	Forced	Maintenance	0	9	ELECTRICAL MAINTENANCE.
07/13/2021	0732	0.0	Forced	Maintenance	2	18	RADIATOR MAINTENANCE.
07/13/2021	1621	0.0	Forced	Maintenance	0	7	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
07/15/2021	1458	0.0	Forced	Maintenance	0	57	RADIATOR MAINTENANCE.
07/18/2021	0456	0.0	Forced	Maintenance	0	41	ENGINE SHUTDOWN DUE TO DETONATION.
07/21/2021	0906	0.0	Scheduled	Maintenance	2	23	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
07/21/2021	1338	0.0	Scheduled	Maintenance	2	20	FUEL SKID MAINTENANCE.
07/22/2021	1016	0.0	Forced	Maintenance	0	6	ELECTRICAL MAINTENANCE.
07/26/2021	1412	0.0	Scheduled	Maintenance	2	31	RADIATOR MAINTENANCE.
07/27/2021	0908	0.0	Forced	Maintenance	2	45	ELECTRICAL MAINTENANCE.
07/27/2021	1425	0.0	Forced	Maintenance	0	11	ENGINE MAINTENANCE – REMOVE AND REPLACE SPARK TRANSFORMER/PLUG.
08/03/2021	1000	0.0	Scheduled	Maintenance	1	8	RADIATOR MAINTENANCE.
08/05/2021	1422	0.0	Forced	Maintenance	0	10	UTILITY BREAKER 52U OPERATION.
08/09/2021	0800	0.0	Forced	Maintenance	1	7	FUEL SKID MAINTENANCE.
08/11/2021	0919	0.0	Scheduled	Maintenance	2	10	RADIATOR MAINTENANCE.
08/13/2021	1931	0.0	Forced	Maintenance	0	34	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
08/13/2021	2201	0.0	Forced	Maintenance	0	34	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
08/15/2021	0253	0.0	Forced	Maintenance	2	21	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
08/17/2021	0902	0.0	Scheduled	Maintenance	1	58	RADIATOR MAINTENANCE.
08/17/2021	1340	0.0	Forced	Maintenance	0	11	UTILITY BREAKER 52U OPERATION.
08/19/2021	0955	0.0	Forced	Maintenance	0	11	UTILITY BREAKER 52U OPERATION.
08/19/2021	1405	0.0	Scheduled	Maintenance	0	40	RADIATOR MAINTENANCE.
08/24/2021	0938	0.0	Scheduled	Maintenance	1	14	RADIATOR MAINTENANCE.
08/26/2021	1001	0.0	Forced	Fuel Outage	3	18	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
08/30/2021	0934	0.0	Scheduled	Maintenance	1	19	RADIATOR MAINTENANCE.
09/01/2021	0902	0.0	Scheduled	Maintenance	2	29	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
09/01/2021	1137	0.0	Forced	Maintenance	0	8	ENGINE MAINTENANCE – REMOVE AND REPLACE SPARK TRANSFORMER/PLUG.
09/10/2021	0909	0.0	Forced	Maintenance	2	35	UTILITY BREAKER 52U OPERATION.
09/15/2021	0910	0.0	Forced	Maintenance	1	34	ENGINE MAINTENANCE.
09/18/2021	1448	0.0	Forced	Fuel Outage	1	9	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
09/22/2021	1359	0.0	Forced	Maintenance	1	18	ENGINE MAINTENANCE.

**Production Management Reporting System****Appendix B****From: November 1, 2020 thru October 31, 2022****PSC Request 14****Page 40 of 163****Green Valley Landfill****Unit 002**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
09/24/2021	0841	0.0	Forced	Fuel Outage	0	42	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
09/27/2021	0905	0.0	Forced	Maintenance	2	16	FUEL SKID MAINTENANCE.
10/12/2021	0904	0.0	Scheduled	Maintenance	2	21	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
10/12/2021	1131	0.0	Forced	Maintenance	0	12	ENGINE MAINTENANCE – REMOVE AND REPLACE SPARK TRANSFORMER/PLUG.
10/14/2021	0829	0.0	Forced	Fuel Outage	27	17	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
10/19/2021	1512	0.0	Forced	Fuel Outage	1	54	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
10/20/2021	0801	0.0	Forced	Fuel Outage	5	17	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
11/04/2021	1249	0.0	Forced	Maintenance	0	6	ENGINE SHUTDOWN DUE TO DETONATION.
11/04/2021	1302	0.0	Forced	Maintenance	3	23	ENGINE MAINTENANCE – REPLACE CYLINDER HEAD.
11/10/2021	1154	0.0	Forced	Fuel Outage	0	12	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
11/14/2021	2302	0.0	Forced	Fuel Outage	9	58	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
11/15/2021	0900	0.0	Scheduled	Maintenance	52	19	FUEL SKID MAINTENANCE.
11/17/2021	1347	0.0	Scheduled	Maintenance	0	3	FUEL SKID MAINTENANCE.
11/17/2021	1355	0.0	Scheduled	Maintenance	0	55	FUEL SKID MAINTENANCE.
11/18/2021	1247	0.0	Forced	Maintenance	0	4	ENGINE SHUTDOWN DUE TO DETONATION.
12/01/2021	0629	0.0	Scheduled	Maintenance	11	58	ENGINE MAINTENANCE – TOP END OVERHAUL.
12/02/2021	0741	0.0	Scheduled	Maintenance	0	32	ENGINE MAINTENANCE – OIL AND OIL FILTER CHANGE.
12/27/2021	0759	0.0	Forced	Maintenance	74	51	ENGINE MAINTENANCE - REPLACE R.H. EXHUAST MANIFOLD.
01/04/2022	0734	0.0	Forced	Fuel Outage	1	21	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
01/10/2022	0516	0.0	Forced	Fuel Outage	31	49	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
01/11/2022	1321	0.0	Scheduled	Maintenance	0	30	ENGINE MAINTENANCE – OIL AND OIL FILTER CHANGE.
01/12/2022	0701	0.0	Forced	Fuel Outage	1	28	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
01/12/2022	1123	0.0	Forced	Fuel Outage	0	23	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
01/13/2022	0955	0.0	Forced	Fuel Outage	3	26	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
01/19/2022	0829	0.0	Forced	Fuel Outage	1	57	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.

**Production Management Reporting System****Appendix B****From: November 1, 2020 thru October 31, 2022****PSC Request 14****Page 41 of 163****Green Valley Landfill****Unit 002**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
01/19/2022	1255	0.0	Forced	Fuel Outage	4	18	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
01/23/2022	1301	0.0	Forced	Fuel Outage	3	15	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
01/23/2022	1955	0.0	Forced	Fuel Outage	20	27	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
01/29/2022	1204	0.0	Forced	Fuel Outage	2	59	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
02/02/2022	0752	0.0	Forced	Fuel Outage	0	29	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
02/04/2022	0538	0.0	Forced	Maintenance	4	22	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
02/10/2022	1424	0.0	Forced	Maintenance	0	8	UTILITY BREAKER 52U OPERATION.
02/11/2022	2335	0.0	Forced	Fuel Outage	8	17	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
02/15/2022	0758	0.0	Scheduled	Maintenance	2	33	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
02/16/2022	1440	0.0	Forced	Fuel Outage	0	33	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
02/18/2022	0847	0.0	Forced	Fuel Outage	2	15	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
03/03/2022	0143	0.0	Forced	Maintenance	0	42	PLANT COMPRESSED AIR SYSTEM MAINTENANCE.
03/17/2022	0903	0.0	Scheduled	Maintenance	5	58	FUEL SKID MAINTENANCE – GAS FILTER CHANGE/INSPECTION.
03/21/2022	1307	0.0	Forced	Fuel Outage	0	48	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
03/31/2022	0902	0.0	Scheduled	Maintenance	2	40	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
04/05/2022	0435	0.0	Forced	Fuel Outage	5	6	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
04/05/2022	1246	0.0	Forced	Fuel Outage	1	0	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
04/06/2022	1831	0.0	Forced	Fuel Outage	1	42	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
04/29/2022	0835	0.0	Forced	Fuel Outage	1	24	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
05/03/2022	0733	0.0	Forced	Fuel Outage	2	8	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
05/08/2022	1244	0.0	Forced	Maintenance	3	45	UTILITY BREAKER 52U OPERATION.
05/09/2022	0859	0.0	Forced	Maintenance	0	12	PLANT COMPRESSED AIR SYSTEM REPAIRS.
05/11/2022	0902	0.0	Scheduled	Maintenance	2	36	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.





**Production Management Reporting System**

**Appendix B**

**From: November 1, 2020 thru October 31, 2022**

**PSC Request 14**

**Page 42 of 163**

**Green Valley Landfill**

**Unit 002**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
05/14/2022	1427	0.0	Forced	Maintenance	1	15	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
05/18/2022	1457	0.0	Forced	Maintenance	0	18	ENGINE MAINTENANCE – REMOVE AND REPLACE SPARK TRANSFORMER/PLUG.
05/31/2022	0705	0.0	Forced	Maintenance	1	5	ENGINE MAINTENANCE.
06/03/2022	1112	0.0	Forced	Fuel Outage	1	31	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
06/07/2022	0847	0.0	Scheduled	Maintenance	5	36	SUBSTATION MAINTENANCE.
06/09/2022	0723	0.0	Forced	Fuel Outage	10	32	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
06/12/2022	0948	0.0	Forced	Fuel Outage	3	8	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
06/13/2022	0951	0.0	Scheduled	Maintenance	1	24	RADIATOR MAINTENANCE.
06/14/2022	0902	0.0	Scheduled	Maintenance	2	59	RADIATOR MAINTENANCE.
06/14/2022	1610	0.0	Forced	Fuel Outage	2	2	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
06/16/2022	0737	0.0	Scheduled	Maintenance	1	10	RADIATOR MAINTENANCE.
06/17/2022	1312	0.0	Forced	Maintenance	1	19	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
06/17/2022	1446	0.0	Forced	Maintenance	0	44	ENGINE MAINTENANCE.
06/20/2022	1317	0.0	Scheduled	Maintenance	0	50	RADIATOR MAINTENANCE.
06/21/2022	1006	0.0	Scheduled	Maintenance	2	9	ELECTRICAL MAINTENANCE.
06/23/2022	0808	0.0	Scheduled	Maintenance	1	53	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
06/27/2022	1316	0.0	Scheduled	Maintenance	1	26	RADIATOR MAINTENANCE.
06/30/2022	1354	0.0	Forced	Fuel Outage	2	41	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
07/08/2022	1547	0.0	Forced	Fuel Outage	2	7	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
07/17/2022	0058	0.0	Forced	Fuel Outage	2	3	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
07/18/2022	0734	0.0	Forced	Fuel Outage	0	27	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
07/26/2022	0935	0.0	Forced	Maintenance	0	50	ELECTRICAL MAINTENANCE.
07/31/2022	1013	0.0	Forced	Fuel Outage	8	7	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
08/03/2022	0753	0.0	Scheduled	Maintenance	8	20	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
08/04/2022	1727	0.0	Forced	Fuel Outage	0	48	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
08/04/2022	1859	0.0	Forced	Fuel Outage	1	47	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
08/06/2022	1639	0.0	Forced	Maintenance	1	15	ENGINE MAINTENANCE.
08/06/2022	1818	0.0	Forced	Maintenance	0	24	ENGINE MAINTENANCE.
08/06/2022	1846	0.0	Forced	Maintenance	13	43	ENGINE MAINTENANCE.

**Production Management Reporting System****Appendix B**

From: November 1, 2020 thru October 31, 2022

PSC Request 14

Page 43 of 163

**Green Valley Landfill****Unit 002**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
08/08/2022	0733	0.0	Forced	Fuel Outage	1	48	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
08/11/2022	0909	0.0	Scheduled	Maintenance	1	9	FUEL SKID MAINTENANCE.
08/18/2022	1455	0.0	Forced	Fuel Outage	2	45	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
08/22/2022	2016	0.0	Forced	Fuel Outage	19	15	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
08/25/2022	1314	0.0	Forced	Fuel Outage	3	32	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
08/26/2022	0917	0.0	Forced	Fuel Outage	0	41	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
08/28/2022	0910	0.0	Forced	Maintenance	0	51	ELECTRICAL MAINTENANCE.
08/31/2022	0810	0.0	Scheduled	Maintenance	4	11	SUBSTATION MAINTENANCE.
09/13/2022	0838	0.0	Forced	Fuel Outage	6	5	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
09/14/2022	0902	0.0	Scheduled	Maintenance	2	28	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
09/14/2022	1130	0.0	Forced	Fuel Outage	4	26	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
09/14/2022	1600	0.0	Forced	Maintenance	0	22	ENGINE MAINTENANCE.
09/20/2022	0901	0.0	Forced	Maintenance	6	41	ENGINE MAINTENANCE.
09/22/2022	1314	0.0	Forced	Fuel Outage	1	15	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
09/22/2022	1429	0.0	Forced	Maintenance	1	54	ENGINE MAINTENANCE – REPLACE CYLINDER HEAD.
09/28/2022	0902	0.0	Scheduled	Maintenance	0	45	ENGINE MAINTENANCE.
09/28/2022	1337	0.0	Forced	Fuel Outage	2	58	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
09/28/2022	1643	0.0	Forced	Fuel Outage	55	17	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
10/01/2022	0000	0.0	Forced	Fuel Outage	63	33	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
10/04/2022	0902	0.0	Forced	Fuel Outage	5	49	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
10/10/2022	1259	0.0	Forced	Fuel Outage	2	17	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
10/11/2022	0757	0.0	Forced	Fuel Outage	6	52	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
10/12/2022	1629	0.0	Forced	Fuel Outage	0	17	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
10/13/2022	0625	0.0	Forced	Fuel Outage	0	53	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
10/17/2022	0902	0.0	Scheduled	Maintenance	350	58	ENGINE MAINTENANCE – MAJOR OVERHAUL.

**Production Management Reporting System****Appendix B****From: November 1, 2020 thru October 31, 2022****PSC Request 14****Page 44 of 163****Green Valley Landfill****Unit 003**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
11/02/2020	1311	0.0	Forced	Maintenance	0	19	ENGINE MAINTENANCE.
11/05/2020	0815	0.0	Forced	Fuel Outage	3	11	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
11/10/2020	0905	0.0	Forced	Maintenance	0	18	PLANT SHUT DOWN DUE TO BUILDING MAINTENANCE.
11/11/2020	0333	0.0	Forced	Maintenance	0	55	FUEL SKID MAINTENANCE.
11/18/2020	0802	0.0	Forced	Maintenance	3	36	ENGINE MAINTENANCE – REPLACE CYLINDER HEAD.
12/03/2020	1309	0.0	Scheduled	Maintenance	2	29	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
12/07/2020	1014	0.0	Forced	Fuel Outage	1	28	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
12/16/2020	0700	0.0	Forced	Fuel Outage	1	32	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
12/17/2020	0814	0.0	Forced	Fuel Outage	5	28	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
12/17/2020	1415	0.0	Forced	Fuel Outage	0	23	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
12/21/2020	0210	0.0	Forced	Fuel Outage	8	28	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
12/26/2020	1307	0.0	Forced	Maintenance	3	3	ENGINE MAINTENANCE.
12/28/2020	1107	0.0	Forced	Maintenance	24	56	ENGINE MAINTENANCE.
01/07/2021	1355	0.0	Forced	Fuel Outage	0	39	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
01/11/2021	1314	0.0	Forced	Fuel Outage	1	18	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
01/14/2021	0951	0.0	Forced	Fuel Outage	2	18	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
01/17/2021	0900	0.0	Forced	Fuel Outage	1	47	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
01/18/2021	1246	0.0	Scheduled	Maintenance	2	47	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
01/18/2021	1552	0.0	Forced	Maintenance	0	11	ENGINE MAINTENANCE – REMOVE AND REPLACE SPARK TRANSFORMER/PLUG.
01/21/2021	0924	0.0	Forced	Fuel Outage	4	7	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
01/25/2021	1005	0.0	Forced	Fuel Outage	2	4	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
02/03/2021	1359	0.0	Forced	Fuel Outage	1	8	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
02/04/2021	1451	0.0	Forced	Fuel Outage	0	56	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
02/09/2021	0928	0.0	Forced	Fuel Outage	2	26	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
02/10/2021	2251	0.0	Forced	Maintenance	347	8	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.

**Production Management Reporting System****Appendix B****From: November 1, 2020 thru October 31, 2022****PSC Request 14****Page 45 of 163****Green Valley Landfill****Unit 003**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
02/25/2021	1109	0.0	Forced	Maintenance	0	5	ENGINE SHUTDOWN DUE TO DETONATION.
02/28/2021	1730	0.0	Forced	Fuel Outage	1	54	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
03/01/2021	1427	0.0	Forced	Maintenance	0	14	UTILITY BREAKER 52U OPERATION.
03/04/2021	1533	0.0	Forced	Fuel Outage	2	8	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
03/04/2021	2013	0.0	Forced	Fuel Outage	12	26	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
03/05/2021	0850	0.0	Forced	Fuel Outage	3	56	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
03/08/2021	1333	0.0	Forced	Maintenance	0	5	ENGINE SHUTDOWN DUE TO DETONATION.
03/11/2021	1104	0.0	Scheduled	Maintenance	5	21	ELECTRICAL MAINTENANCE.
03/15/2021	0921	0.0	Forced	Maintenance	1	57	ENGINE SHUTDOWN DUE TO DETONATION.
03/16/2021	1002	0.0	Forced	Fuel Outage	7	39	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
03/17/2021	1308	0.0	Scheduled	Maintenance	2	23	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
03/18/2021	0939	0.0	Forced	Fuel Outage	1	46	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
03/19/2021	1141	0.0	Forced	Fuel Outage	2	42	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
03/23/2021	0902	0.0	Scheduled	Maintenance	0	53	ELECTRICAL MAINTENANCE.
03/25/2021	0817	0.0	Forced	Fuel Outage	0	33	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
04/05/2021	1009	0.0	Forced	Fuel Outage	0	49	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
04/07/2021	2309	0.0	Forced	Maintenance	8	3	RADIATOR MAINTENANCE.
04/08/2021	0713	0.0	Forced	Maintenance	1	10	RADIATOR MAINTENANCE.
04/08/2021	0827	0.0	Forced	Fuel Outage	103	23	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
04/12/2021	1559	0.0	Forced	Fuel Outage	239	23	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
04/27/2021	1342	0.0	Forced	Fuel Outage	3	17	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
04/28/2021	0829	0.0	Forced	Fuel Outage	4	49	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
04/29/2021	0748	0.0	Forced	Fuel Outage	0	34	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
05/03/2021	1131	0.0	Forced	Fuel Outage	21	58	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
05/05/2021	1406	0.0	Forced	Fuel Outage	2	10	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
05/10/2021	0824	0.0	Forced	Fuel Outage	6	41	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.

**Production Management Reporting System****Appendix B****From: November 1, 2020 thru October 31, 2022****PSC Request 14****Page 46 of 163****Green Valley Landfill****Unit 003**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
05/11/2021	1215	0.0	Forced	Maintenance	2	54	ELECTRICAL MAINTENANCE.
05/12/2021	0725	0.0	Forced	Fuel Outage	3	50	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
05/17/2021	0838	0.0	Scheduled	Maintenance	3	16	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
05/20/2021	0734	0.0	Forced	Fuel Outage	4	30	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
05/25/2021	0903	0.0	Forced	Fuel Outage	24	47	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
05/27/2021	1055	0.0	Forced	Fuel Outage	2	46	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
05/30/2021	0516	0.0	Forced	Maintenance	1	43	FUEL SKID MAINTENANCE.
06/07/2021	1531	0.0	Forced	Maintenance	0	9	ENGINE MAINTENANCE – REPLACE PRESSURE/TEMPERATURE SENSOR.
06/08/2021	1640	0.0	Forced	Maintenance	1	0	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
06/09/2021	1801	0.0	Forced	Maintenance	1	32	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
06/10/2021	1433	0.0	Forced	Fuel Outage	0	33	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
06/18/2021	0348	0.0	Forced	Maintenance	0	50	ENGINE MAINTENANCE – REPLACE PRESSURE/TEMPERATURE SENSOR.
06/22/2021	1330	0.0	Scheduled	Maintenance	1	56	RADIATOR MAINTENANCE.
07/01/2021	0619	0.0	Forced	Fuel Outage	3	26	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
07/06/2021	1252	0.0	Forced	Maintenance	141	42	RADIATOR MAINTENANCE.
07/12/2021	1043	0.0	Forced	Maintenance	0	29	ENGINE MAINTENANCE – OIL AND OIL FILTER CHANGE.
07/13/2021	1621	0.0	Forced	Maintenance	0	8	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
07/14/2021	0804	0.0	Scheduled	Maintenance	1	39	RADIATOR MAINTENANCE.
07/19/2021	1012	0.0	Scheduled	Maintenance	1	24	RADIATOR MAINTENANCE.
07/21/2021	1318	0.0	Scheduled	Maintenance	2	41	RADIATOR MAINTENANCE.
07/22/2021	1016	0.0	Forced	Maintenance	0	6	ELECTRICAL MAINTENANCE.
07/26/2021	1412	0.0	Scheduled	Maintenance	2	34	RADIATOR MAINTENANCE.
07/27/2021	0908	0.0	Forced	Maintenance	2	46	ELECTRICAL MAINTENANCE.
08/02/2021	1358	0.0	Scheduled	Maintenance	1	48	RADIATOR MAINTENANCE.
08/05/2021	0929	0.0	Scheduled	Maintenance	1	47	RADIATOR MAINTENANCE.
08/05/2021	1422	0.0	Forced	Maintenance	0	11	UTILITY BREAKER 52U OPERATION.
08/09/2021	0801	0.0	Forced	Maintenance	1	7	FUEL SKID MAINTENANCE.
08/13/2021	1931	0.0	Forced	Maintenance	0	34	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
08/13/2021	2201	0.0	Forced	Maintenance	0	35	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
08/15/2021	0253	0.0	Forced	Maintenance	2	22	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.

Production Management Reporting System

## Appendix B

From: November 1, 2020 thru October 31, 2022

PSC Request 14

Page 47 of 163

## Green Valley Landfill

## Unit 003

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
08/16/2021	0735	0.0	Forced	Maintenance	7	59	ENGINE MAINTENANCE – REPLACE CYLINDER HEAD.
08/17/2021	1340	0.0	Forced	Maintenance	0	53	UTILITY BREAKER 52U OPERATION.
08/19/2021	0955	0.0	Forced	Maintenance	0	12	UTILITY BREAKER 52U OPERATION.
08/19/2021	1323	0.0	Scheduled	Maintenance	0	40	RADIATOR MAINTENANCE.
08/24/2021	0806	0.0	Scheduled	Maintenance	1	30	RADIATOR MAINTENANCE.
08/25/2021	0800	0.0	Scheduled	Maintenance	3	33	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
08/26/2021	0903	0.0	Scheduled	Maintenance	0	56	RADIATOR MAINTENANCE.
08/26/2021	1027	0.0	Forced	Fuel Outage	2	52	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
08/31/2021	0953	0.0	Scheduled	Maintenance	0	51	RADIATOR MAINTENANCE.
09/02/2021	1357	0.0	Scheduled	Maintenance	1	3	RADIATOR MAINTENANCE.
09/09/2021	1423	0.0	Scheduled	Maintenance	0	48	RADIATOR MAINTENANCE.
09/10/2021	0909	0.0	Forced	Maintenance	2	37	UTILITY BREAKER 52U OPERATION.
09/14/2021	0906	0.0	Scheduled	Maintenance	0	54	RADIATOR MAINTENANCE.
09/18/2021	1448	0.0	Forced	Fuel Outage	1	9	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
09/20/2021	1450	0.0	Scheduled	Maintenance	1	29	RADIATOR MAINTENANCE.
09/23/2021	1330	0.0	Scheduled	Maintenance	0	37	RADIATOR MAINTENANCE.
09/24/2021	0841	0.0	Forced	Fuel Outage	0	48	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
09/27/2021	0904	0.0	Forced	Maintenance	2	24	FUEL SKID MAINTENANCE.
09/30/2021	1011	0.0	Scheduled	Maintenance	0	41	RADIATOR MAINTENANCE.
10/05/2021	0903	0.0	Scheduled	Maintenance	2	6	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
10/11/2021	0910	0.0	Scheduled	Maintenance	1	7	RADIATOR MAINTENANCE.
10/12/2021	0740	0.0	Scheduled	Maintenance	0	43	RADIATOR MAINTENANCE.
10/14/2021	0830	0.0	Forced	Fuel Outage	33	44	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
10/19/2021	0636	0.0	Scheduled	Maintenance	11	52	ENGINE MAINTENANCE – TOP END OVERHAUL.
10/20/2021	0801	0.0	Forced	Fuel Outage	5	18	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
10/21/2021	0904	0.0	Forced	Maintenance	1	38	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE.
10/21/2021	1048	0.0	Forced	Maintenance	0	14	ENGINE SHUTDOWN DUE TO DETONATION.
10/21/2021	1115	0.0	Forced	Maintenance	0	12	ENGINE SHUTDOWN DUE TO DETONATION.
10/21/2021	1148	0.0	Forced	Maintenance	1	9	ENGINE SHUTDOWN DUE TO DETONATION.
10/21/2021	1301	0.0	Forced	Maintenance	0	7	ENGINE SHUTDOWN DUE TO DETONATION.



**Production Management Reporting System**

**Appendix B**

**From: November 1, 2020 thru October 31, 2022**

**PSC Request 14**

**Page 48 of 163**

**Green Valley Landfill**

**Unit 003**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
10/21/2021	1543	0.0	Forced	Maintenance	0	31	ENGINE SHUTDOWN DUE TO DETONATION.
10/21/2021	1651	0.0	Forced	Maintenance	0	23	ENGINE SHUTDOWN DUE TO DETONATION.
10/28/2021	1341	0.0	Scheduled	Maintenance	1	36	RADIATOR MAINTENANCE.
10/28/2021	1526	0.0	Forced	Maintenance	0	5	ENGINE SHUTDOWN DUE TO DETONATION.
11/01/2021	1352	0.0	Scheduled	Maintenance	1	8	RADIATOR MAINTENANCE.
11/10/2021	1154	0.0	Forced	Fuel Outage	0	11	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
11/10/2021	1434	0.0	Scheduled	Maintenance	0	49	RADIATOR MAINTENANCE.
11/14/2021	2302	0.0	Forced	Fuel Outage	9	58	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
11/15/2021	0900	0.0	Scheduled	Maintenance	52	19	FUEL SKID MAINTENANCE.
11/17/2021	1347	0.0	Scheduled	Maintenance	0	4	FUEL SKID MAINTENANCE.
11/17/2021	1355	0.0	Scheduled	Maintenance	1	5	FUEL SKID MAINTENANCE.
11/21/2021	0532	0.0	Forced	Maintenance	0	53	ELECTRICAL MAINTENANCE.
11/21/2021	0639	0.0	Forced	Maintenance	0	7	ELECTRICAL MAINTENANCE.
11/21/2021	0652	0.0	Forced	Maintenance	0	9	ELECTRICAL MAINTENANCE.
11/21/2021	0707	0.0	Forced	Maintenance	0	24	ELECTRICAL MAINTENANCE.
11/23/2021	1304	0.0	Scheduled	Maintenance	4	58	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
12/07/2021	0932	0.0	Forced	Maintenance	0	21	ENGINE MAINTENANCE - VALVE COVER LEAK. REPLACED ROCKER BOX.
01/04/2022	0734	0.0	Forced	Fuel Outage	1	22	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
01/04/2022	1314	0.0	Scheduled	Maintenance	1	52	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
01/05/2022	0832	0.0	Forced	Maintenance	0	29	ENGINE MAINTENANCE - REPLACED ROCKER BOX. OIL LEAK CYLINDER #15.
01/10/2022	0516	0.0	Forced	Fuel Outage	34	20	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
01/12/2022	0701	0.0	Forced	Fuel Outage	1	30	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
01/12/2022	1123	0.0	Forced	Fuel Outage	0	24	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
01/13/2022	0955	0.0	Forced	Fuel Outage	3	28	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
01/19/2022	0829	0.0	Forced	Fuel Outage	2	0	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
01/19/2022	1255	0.0	Forced	Fuel Outage	4	20	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
01/23/2022	1301	0.0	Forced	Fuel Outage	3	16	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.

**Production Management Reporting System****Appendix B****From: November 1, 2020 thru October 31, 2022****PSC Request 14****Page 49 of 163****Green Valley Landfill****Unit 003**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
01/23/2022	1955	0.0	Forced	Fuel Outage	20	30	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
01/29/2022	1204	0.0	Forced	Fuel Outage	2	59	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
02/02/2022	0752	0.0	Forced	Fuel Outage	0	30	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
02/04/2022	0538	0.0	Forced	Maintenance	4	22	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
02/10/2022	1424	0.0	Forced	Maintenance	0	8	UTILITY BREAKER 52U OPERATION.
02/11/2022	2335	0.0	Forced	Fuel Outage	8	24	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
02/15/2022	0813	0.0	Forced	Fuel Outage	0	51	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
02/16/2022	1441	0.0	Forced	Fuel Outage	0	34	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
02/18/2022	0847	0.0	Forced	Fuel Outage	2	19	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
02/21/2022	1317	0.0	Scheduled	Maintenance	2	45	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
02/21/2022	1609	0.0	Forced	Maintenance	0	9	ENGINE MAINTENANCE – REMOVE AND REPLACE SPARK TRANSFORMER/PLUG.
03/03/2022	0143	0.0	Forced	Maintenance	0	43	PLANT COMPRESSED AIR SYSTEM MAINTENANCE.
03/17/2022	0903	0.0	Scheduled	Maintenance	5	58	FUEL SKID MAINTENANCE – GAS FILTER CHANGE/INSPECTION.
03/21/2022	1307	0.0	Forced	Fuel Outage	0	48	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
03/28/2022	0902	0.0	Scheduled	Maintenance	6	20	ENGINE MAINTENANCE – REPLACE TURBOCHARGERS.
03/28/2022	1531	0.0	Forced	Maintenance	0	7	ENGINE SHUTDOWN DUE TO DETONATION.
03/28/2022	1541	0.0	Forced	Maintenance	0	29	ENGINE SHUTDOWN DUE TO DETONATION.
03/28/2022	1614	0.0	Forced	Maintenance	0	8	ENGINE SHUTDOWN DUE TO DETONATION.
03/28/2022	1623	0.0	Forced	Maintenance	1	0	ENGINE SHUTDOWN DUE TO DETONATION.
03/29/2022	0902	0.0	Scheduled	Maintenance	4	59	ENGINE MAINTENANCE – REPLACE TURBOCHARGERS.
04/05/2022	0435	0.0	Forced	Fuel Outage	5	6	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
04/05/2022	1246	0.0	Forced	Fuel Outage	1	1	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
04/06/2022	0902	0.0	Scheduled	Maintenance	2	25	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.



**Production Management Reporting System****Appendix B****From: November 1, 2020 thru October 31, 2022****PSC Request 14****Page 50 of 163****Green Valley Landfill****Unit 003**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
04/06/2022	1831	0.0	Forced	Fuel Outage	1	37	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
04/28/2022	1732	0.0	Forced	Maintenance	0	22	ENGINE SHUTDOWN DUE TO DETONATION.
04/29/2022	0835	0.0	Forced	Fuel Outage	1	22	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
04/30/2022	1106	0.0	Forced	Maintenance	12	54	ENGINE MAINTENANCE - PRO ACT.
05/01/2022	0000	0.0	Forced	Maintenance	34	2	ENGINE MAINTENANCE.
05/03/2022	0734	0.0	Forced	Fuel Outage	2	0	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
05/08/2022	1244	0.0	Forced	Maintenance	4	4	UTILITY BREAKER 52U OPERATION.
05/09/2022	0740	0.0	Forced	Maintenance	79	52	ENGINE MAINTENANCE.
05/14/2022	1427	0.0	Forced	Maintenance	1	7	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
05/14/2022	1819	0.0	Forced	Maintenance	1	20	ENGINE MAINTENANCE.
05/14/2022	2048	0.0	Forced	Maintenance	13	0	ENGINE MAINTENANCE.
05/16/2022	1024	0.0	Scheduled	Maintenance	0	36	RADIATOR MAINTENANCE.
05/23/2022	1036	0.0	Scheduled	Maintenance	0	23	RADIATOR MAINTENANCE.
05/24/2022	0902	0.0	Scheduled	Maintenance	4	51	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE.
05/31/2022	0915	0.0	Scheduled	Maintenance	5	12	RADIATOR MAINTENANCE.
06/02/2022	0916	0.0	Scheduled	Maintenance	5	46	RADIATOR MAINTENANCE.
06/03/2022	1112	0.0	Forced	Fuel Outage	1	22	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
06/06/2022	0922	0.0	Scheduled	Maintenance	2	19	RADIATOR MAINTENANCE.
06/07/2022	0837	0.0	Scheduled	Maintenance	7	39	SUBSTATION MAINTENANCE.
06/08/2022	0907	0.0	Scheduled	Maintenance	5	2	RADIATOR MAINTENANCE.
06/08/2022	1412	0.0	Forced	Maintenance	0	3	ENGINE SHUTDOWN DUE TO DETONATION.
06/09/2022	0723	0.0	Forced	Fuel Outage	10	39	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
06/12/2022	0948	0.0	Forced	Fuel Outage	3	3	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
06/14/2022	1610	0.0	Forced	Fuel Outage	2	6	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
06/16/2022	0921	0.0	Forced	Maintenance	5	3	ENGINE MAINTENANCE – REPLACE CYLINDER HEAD.
06/17/2022	1312	0.0	Forced	Maintenance	1	29	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
06/21/2022	1006	0.0	Scheduled	Maintenance	2	15	ELECTRICAL MAINTENANCE.
06/30/2022	0902	0.0	Scheduled	Maintenance	1	36	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
06/30/2022	1354	0.0	Forced	Fuel Outage	2	32	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
07/01/2022	1547	0.0	Forced	Fuel Outage	2	51	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.

Production Management Reporting System

## Appendix B

From: November 1, 2020 thru October 31, 2022

PSC Request 14

Page 51 of 163

## Green Valley Landfill

## Unit 003

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
07/17/2022	0058	0.0	Forced	Fuel Outage	2	9	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
07/17/2022	0317	0.0	Forced	Maintenance	0	35	ENGINE MAINTENANCE.
07/18/2022	0734	0.0	Forced	Fuel Outage	1	2	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
07/19/2022	2308	0.0	Forced	Maintenance	9	58	ENGINE MAINTENANCE.
07/20/2022	1011	0.0	Forced	Maintenance	0	38	ENGINE MAINTENANCE.
07/20/2022	1107	0.0	Forced	Maintenance	0	45	ENGINE MAINTENANCE.
07/21/2022	0739	0.0	Forced	Maintenance	0	53	ENGINE MAINTENANCE.
07/21/2022	0852	0.0	Forced	Maintenance	3	20	ENGINE MAINTENANCE.
07/26/2022	0903	0.0	Forced	Maintenance	3	37	ELECTRICAL MAINTENANCE.
07/26/2022	1319	0.0	Forced	Maintenance	0	14	ELECTRICAL MAINTENANCE.
07/26/2022	1339	0.0	Forced	Maintenance	0	10	ELECTRICAL MAINTENANCE.
07/31/2022	1313	0.0	Forced	Fuel Outage	5	23	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
07/31/2022	1848	0.0	Forced	Maintenance	0	6	GENERATOR PROTECTIVE RELAY FAULT.
07/31/2022	1858	0.0	Forced	Maintenance	0	21	GENERATOR PROTECTIVE RELAY FAULT.
07/31/2022	1922	0.0	Forced	Maintenance	0	16	ENGINE SHUTDOWN DUE TO DETONATION.
07/31/2022	2235	0.0	Forced	Maintenance	1	25	GENERATOR PROTECTIVE RELAY FAULT.
08/01/2022	0000	0.0	Forced	Maintenance	9	0	GENERATOR PROTECTIVE RELAY FAULT.
08/01/2022	0900	0.0	Scheduled	Maintenance	31	14	ENGINE MAINTENANCE.
08/02/2022	2014	0.0	Forced	Maintenance	12	12	GENERATOR PROTECTIVE RELAY FAULT.
08/04/2022	1727	0.0	Forced	Fuel Outage	0	57	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
08/04/2022	1859	0.0	Forced	Fuel Outage	1	49	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
08/08/2022	0733	0.0	Forced	Fuel Outage	1	53	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
08/11/2022	0910	0.0	Scheduled	Maintenance	1	9	FUEL SKID MAINTENANCE.
08/15/2022	0903	0.0	Scheduled	Maintenance	2	48	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
08/18/2022	1455	0.0	Forced	Fuel Outage	2	48	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
08/19/2022	0929	0.0	Forced	Maintenance	0	29	ELECTRICAL MAINTENANCE.
08/19/2022	1018	0.0	Forced	Maintenance	0	33	ELECTRICAL MAINTENANCE.
08/20/2022	1709	0.0	Forced	Maintenance	45	9	GENERATOR MAINTENANCE – REPLACE POWER TRANSFORMER.
08/22/2022	2017	0.0	Forced	Fuel Outage	18	58	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
08/25/2022	1314	0.0	Forced	Fuel Outage	3	28	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
08/26/2022	0917	0.0	Forced	Fuel Outage	0	41	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
08/31/2022	0810	0.0	Scheduled	Maintenance	4	12	SUBSTATION MAINTENANCE.



Production Management Reporting System

**Appendix B**

**From: November 1, 2020 thru October 31, 2022**

**PSC Request 14**

**Page 52 of 163**

**Green Valley Landfill**

**Unit 003**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
09/13/2022	0838	0.0	Forced	Fuel Outage	1	47	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
09/13/2022	1031	0.0	Forced	Fuel Outage	2	58	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
09/22/2022	1315	0.0	Forced	Fuel Outage	1	14	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
09/27/2022	0618	0.0	Scheduled	Maintenance	11	23	ENGINE MAINTENANCE – TOP END OVERHAUL.
09/28/2022	0902	0.0	Scheduled	Maintenance	0	46	ENGINE MAINTENANCE – OIL AND OIL FILTER CHANGE.
09/28/2022	1337	0.0	Forced	Fuel Outage	2	58	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
09/28/2022	1643	0.0	Forced	Fuel Outage	48	13	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
10/10/2022	1259	0.0	Forced	Fuel Outage	2	13	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
10/11/2022	0757	0.0	Forced	Fuel Outage	6	53	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
10/12/2022	1629	0.0	Forced	Fuel Outage	0	18	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
10/13/2022	0625	0.0	Forced	Fuel Outage	0	53	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
10/17/2022	0958	0.0	Forced	Maintenance	0	19	UTILITY BREAKER 52U OPERATION.
10/26/2022	0821	0.0	Forced	Maintenance	0	14	UTILITY BREAKER 52U OPERATION.
10/27/2022	0759	0.0	Scheduled	Maintenance	3	44	ENGINE MAINTENANCE.
10/28/2022	2315	0.0	Forced	Fuel Outage	10	40	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.



**Production Management Reporting System**

**Appendix B**

**From: November 1, 2020 thru October 31, 2022**

**PSC Request 14**

**Page 53 of 163**

**Laurel Ridge Landfill**

**Unit 001**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
12/01/2020	0950	0.0	Forced	Maintenance	0	27	PLANT COMPRESSED AIR SYSTEM REPAIRS.
12/03/2020	1016	0.0	Forced	Fuel Outage	102	25	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
12/07/2020	1803	0.0	Forced	Maintenance	0	2	ENGINE SHUTDOWN DUE TO DETONATION.
12/14/2020	1624	0.0	Forced	Maintenance	0	16	ENGINE SHUTDOWN DUE TO DETONATION.
12/16/2020	1202	0.0	Forced	Fuel Outage	165	6	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
01/07/2021	1246	0.0	Forced	Fuel Outage	456	15	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
01/27/2021	1100	0.0	Forced	Maintenance	0	4	ENGINE SHUTDOWN DUE TO DETONATION.
02/01/2021	1045	0.0	Forced	Maintenance	0	33	ENGINE SHUTDOWN DUE TO DETONATION.
02/01/2021	1133	0.0	Forced	Maintenance	0	2	ENGINE SHUTDOWN DUE TO DETONATION.
02/01/2021	1330	0.0	Forced	Maintenance	0	17	ENGINE SHUTDOWN DUE TO DETONATION.
02/08/2021	1548	0.0	Forced	Fuel Outage	186	43	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
02/16/2021	2014	0.0	Forced	Maintenance	1	9	ENGINE SHUTDOWN DUE TO DETONATION.
02/17/2021	1508	0.0	Forced	Maintenance	0	6	ENGINE SHUTDOWN DUE TO DETONATION.
02/18/2021	1045	0.0	Forced	Maintenance	0	33	ENGINE SHUTDOWN DUE TO DETONATION.
02/18/2021	1133	0.0	Forced	Maintenance	0	2	ENGINE SHUTDOWN DUE TO DETONATION.
02/18/2021	1330	0.0	Forced	Maintenance	0	17	ENGINE SHUTDOWN DUE TO DETONATION.
02/20/2021	0443	0.0	Forced	Maintenance	1	13	ENGINE SHUTDOWN DUE TO DETONATION.
02/21/2021	0454	0.0	Forced	Maintenance	2	25	ENGINE SHUTDOWN DUE TO DETONATION.
02/22/2021	1305	0.0	Forced	Maintenance	0	20	ENGINE SHUTDOWN DUE TO DETONATION.
02/28/2021	2018	0.0	Forced	Maintenance	0	51	ENGINE SHUTDOWN DUE TO DETONATION.
03/09/2021	1321	0.0	Forced	Fuel Outage	308	54	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
03/23/2021	1301	0.0	Forced	Maintenance	0	8	ENGINE SHUTDOWN DUE TO DETONATION.
03/27/2021	1149	0.0	Forced	Maintenance	0	45	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
03/27/2021	1244	0.0	Forced	Maintenance	0	2	ENGINE SHUTDOWN DUE TO DETONATION.



**Production Management Reporting System**

**Appendix B**

**From: November 1, 2020 thru October 31, 2022**

**PSC Request 14**

**Page 54 of 163**

**Laurel Ridge Landfill**

**Unit 001**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
04/08/2021	1425	0.0	Forced	Maintenance	0	27	ENGINE SHUTDOWN DUE TO DETONATION.
04/30/2021	1332	0.0	Forced	Maintenance	0	35	ENGINE SHUTDOWN DUE TO DETONATION.
05/04/2021	0602	0.0	Forced	Maintenance	3	23	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
05/04/2021	1459	0.0	Forced	Fuel Outage	145	2	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
05/17/2021	1154	0.0	Forced	Fuel Outage	348	6	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
06/01/2021	0000	0.0	Forced	Fuel Outage	184	46	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
06/08/2021	2134	0.0	Forced	Fuel Outage	37	10	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
06/10/2021	1300	0.0	Forced	Maintenance	0	23	ENGINE SHUTDOWN DUE TO DETONATION.
06/10/2021	2141	0.0	Forced	Maintenance	18	7	ENGINE SHUTDOWN DUE TO DETONATION.
06/11/2021	1615	0.0	Forced	Maintenance	0	17	ENGINE SHUTDOWN DUE TO DETONATION.
06/12/2021	0937	0.0	Forced	Maintenance	1	3	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
06/12/2021	1054	0.0	Forced	Maintenance	0	23	ENGINE SHUTDOWN DUE TO DETONATION.
06/15/2021	1617	0.0	Forced	Maintenance	0	33	ENGINE SHUTDOWN DUE TO DETONATION.
06/18/2021	1540	0.0	Forced	Fuel Outage	296	20	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
07/01/2021	0000	0.0	Forced	Fuel Outage	744	0	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
08/01/2021	0000	0.0	Forced	Fuel Outage	744	0	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
09/01/2021	0000	0.0	Forced	Fuel Outage	352	0	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
09/23/2021	1027	0.0	Scheduled	Maintenance	181	33	RADIATOR MAINTENANCE.
10/01/2021	0000	0.0	Forced	Fuel Outage	36	6	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
10/02/2021	1223	0.0	Forced	Fuel Outage	49	21	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
10/06/2021	1001	0.0	Forced	Fuel Outage	6	49	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
10/07/2021	0901	0.0	Forced	Maintenance	2	31	RADIATOR MAINTENANCE.
10/11/2021	0907	0.0	Forced	Maintenance	1	30	RADIATOR MAINTENANCE.
10/11/2021	1408	0.0	Forced	Maintenance	0	8	ENGINE SHUTDOWN DUE TO DETONATION.
10/12/2021	1447	0.0	Forced	Fuel Outage	311	27	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.

**Production Management Reporting System****Appendix B****From: November 1, 2020 thru October 31, 2022****PSC Request 14****Page 55 of 163****Laurel Ridge Landfill****Unit 001**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
11/03/2021	1026	0.0	Forced	Fuel Outage	0	1	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
11/03/2021	1609	0.0	Forced	Fuel Outage	0	55	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
11/03/2021	1811	0.0	Forced	Fuel Outage	18	17	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
11/08/2021	0828	0.0	Forced	Fuel Outage	8	30	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
11/11/2021	0911	0.0	Forced	Maintenance	1	54	RADIATOR MAINTENANCE.
11/12/2021	0956	0.0	Forced	Maintenance	5	26	ENGINE MAINTENANCE – REPLACE WATER PUMP.
11/17/2021	1307	0.0	Forced	Maintenance	0	2	ENGINE SHUTDOWN DUE TO DETONATION.
11/19/2021	1019	0.0	Forced	Maintenance	0	4	PLANT COMPRESSED AIR SYSTEM MAINTENANCE.
12/10/2021	2024	0.0	Forced	Maintenance	1	25	ENGINE SHUTDOWN DUE TO DETONATION.
12/29/2021	0835	0.0	Forced	Maintenance	0	15	UTILITY BREAKER 52U OPERATION.
01/13/2022	1542	0.0	Forced	Fuel Outage	0	1	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
01/19/2022	0856	0.0	Forced	Maintenance	1	7	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
01/22/2022	1356	0.0	Forced	Maintenance	1	7	PLANT COMPRESSED AIR SYSTEM MAINTENANCE.
01/25/2022	1142	0.0	Forced	Fuel Outage	3	20	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
01/29/2022	1642	0.0	Forced	Maintenance	1	6	GENERATOR PROTECTIVE RELAY FAULT.
01/29/2022	1751	0.0	Forced	Maintenance	54	9	GENERATOR PROTECTIVE RELAY FAULT.
02/01/2022	0000	0.0	Forced	Maintenance	17	34	GENERATOR PROTECTIVE RELAY FAULT.
02/08/2022	0741	0.0	Forced	Fuel Outage	1	31	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
02/11/2022	1205	0.0	Forced	Maintenance	5	23	UTILITY BREAKER 52U OPERATION.
02/14/2022	1250	0.0	Forced	Fuel Outage	2	43	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
02/16/2022	1316	0.0	Forced	Maintenance	0	13	ENGINE MAINTENANCE - COLD CYLINDER.
02/21/2022	1200	0.0	Forced	Fuel Outage	2	37	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
02/25/2022	2000	0.0	Forced	Maintenance	0	36	ENGINE SHUTDOWN DUE TO DETONATION.
02/25/2022	2115	0.0	Forced	Maintenance	0	5	ENGINE SHUTDOWN DUE TO DETONATION.
02/25/2022	2138	0.0	Forced	Maintenance	0	5	ENGINE SHUTDOWN DUE TO DETONATION.
02/25/2022	2149	0.0	Forced	Maintenance	0	3	ENGINE SHUTDOWN DUE TO DETONATION.
02/28/2022	1103	0.0	Forced	Fuel Outage	12	57	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.



Production Management Reporting System

**Appendix B**

**From: November 1, 2020 thru October 31, 2022**

**PSC Request 14**

**Page 56 of 163**

**Laurel Ridge Landfill**

**Unit 001**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
03/01/2022	0000	0.0	Forced	Fuel Outage	661	17	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
03/29/2022	1148	0.0	Forced	Fuel Outage	46	20	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
03/31/2022	1602	0.0	Forced	Fuel Outage	7	58	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
04/01/2022	0000	0.0	Forced	Fuel Outage	585	1	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
05/04/2022	1011	0.0	Forced	Fuel Outage	143	4	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
05/17/2022	1029	0.0	Forced	Maintenance	1	46	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
05/18/2022	1049	0.0	Forced	Fuel Outage	1	16	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
05/19/2022	0329	0.0	Forced	Fuel Outage	0	49	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
05/24/2022	1340	0.0	Forced	Fuel Outage	2	1	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
05/26/2022	1052	0.0	Forced	Fuel Outage	0	37	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
05/28/2022	1129	0.0	Forced	Fuel Outage	1	22	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
05/29/2022	0432	0.0	Forced	Fuel Outage	4	19	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
05/29/2022	0852	0.0	Forced	Fuel Outage	0	11	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
05/29/2022	0912	0.0	Forced	Fuel Outage	62	48	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
06/07/2022	0951	0.0	Forced	Maintenance	1	4	ENGINE SHUTDOWN DUE TO DETONATION.
06/14/2022	0848	0.0	Forced	Maintenance	2	52	UTILITY BREAKER 52U OPERATION.
06/14/2022	1224	0.0	Forced	Maintenance	0	6	ENGINE SHUTDOWN DUE TO DETONATION.
06/14/2022	2009	0.0	Forced	Maintenance	0	25	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
06/15/2022	1132	0.0	Forced	Maintenance	1	54	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
06/17/2022	0903	0.0	Forced	Fuel Outage	1	31	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
06/21/2022	0136	0.0	Forced	Fuel Outage	6	56	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
06/22/2022	0204	0.0	Forced	Fuel Outage	213	56	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
07/01/2022	0000	0.0	Forced	Fuel Outage	105	1	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
07/07/2022	1747	0.0	Forced	Maintenance	0	35	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.



**Production Management Reporting System**

**Appendix B**

**From: November 1, 2020 thru October 31, 2022**

**PSC Request 14**

**Page 57 of 163**

**Laurel Ridge Landfill**

**Unit 001**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
07/14/2022	2201	0.0	Forced	Maintenance	0	41	ENGINE SHUTDOWN DUE TO DETONATION.
07/21/2022	0831	0.0	Forced	Maintenance	0	17	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
07/31/2022	1311	0.0	Forced	Maintenance	0	53	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
08/01/2022	1343	0.0	Forced	Maintenance	0	7	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
08/12/2022	0947	0.0	Forced	Fuel Outage	71	42	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
08/15/2022	1632	0.0	Forced	Fuel Outage	42	10	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
08/17/2022	1535	0.0	Forced	Maintenance	0	7	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
09/01/2022	0000	0.0	Forced	Fuel Outage	9	0	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
09/09/2022	1309	0.0	Forced	Maintenance	0	34	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
09/09/2022	1406	0.0	Forced	Maintenance	0	5	ENGINE SHUTDOWN DUE TO DETONATION.
09/14/2022	2314	0.0	Forced	Maintenance	10	5	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
09/24/2022	1730	0.0	Forced	Maintenance	0	49	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
09/28/2022	1415	0.0	Forced	Maintenance	0	4	ENGINE SHUTDOWN DUE TO DETONATION.
09/28/2022	1420	0.0	Forced	Maintenance	0	25	ENGINE SHUTDOWN DUE TO DETONATION.
09/28/2022	1446	0.0	Forced	Maintenance	0	3	ENGINE SHUTDOWN DUE TO DETONATION.
10/03/2022	1415	0.0	Forced	Maintenance	1	5	ENGINE MAINTENANCE – REMOVE AND REPLACE SPARK TRANSFORMER/PLUG.
10/04/2022	0800	0.0	Forced	Fuel Outage	0	44	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
10/06/2022	0830	0.0	Forced	Fuel Outage	34	31	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
10/10/2022	0830	0.0	Forced	Fuel Outage	519	30	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.





Production Management Reporting System

**Appendix B**

**From: November 1, 2020 thru October 31, 2022**

**PSC Request 14**

**Page 58 of 163**

**Laurel Ridge Landfill**

**Unit 002**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
11/03/2020	0913	0.0	Forced	Maintenance	0	3	ENGINE SHUTDOWN DUE TO DETONATION.
11/06/2020	1248	0.0	Forced	Maintenance	0	37	ENGINE SHUTDOWN DUE TO DETONATION.
11/17/2020	0938	0.0	Forced	Maintenance	0	28	ENGINE SHUTDOWN DUE TO DETONATION.
12/01/2020	0950	0.0	Forced	Maintenance	0	27	PLANT COMPRESSED AIR SYSTEM MAINTENANCE.
12/03/2020	1054	0.0	Forced	Maintenance	0	2	ENGINE SHUTDOWN DUE TO DETONATION.
12/03/2020	1609	0.0	Forced	Maintenance	1	54	FUEL SKID MAINTENANCE – REPLACE DRIVE BELT/COUPLING.
12/04/2020	1356	0.0	Forced	Fuel Outage	0	52	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
12/07/2020	1524	0.0	Forced	Maintenance	0	2	ENGINE SHUTDOWN DUE TO DETONATION.
12/07/2020	1603	0.0	Scheduled	Maintenance	167	55	ENGINE MAINTENANCE – TOP END OVERHAUL.
12/14/2020	1625	0.0	Forced	Maintenance	0	7	ENGINE SHUTDOWN DUE TO DETONATION.
12/14/2020	1715	0.0	Forced	Maintenance	42	46	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
12/18/2020	1207	0.0	Forced	Maintenance	1	18	RADIATOR MAINTENANCE.
12/20/2020	0706	0.0	Forced	Maintenance	1	15	RADIATOR MAINTENANCE.
12/20/2020	0829	0.0	Forced	Maintenance	2	0	RADIATOR MAINTENANCE.
12/21/2020	1144	0.0	Forced	Maintenance	2	13	RADIATOR MAINTENANCE.
01/07/2021	1440	0.0	Forced	Maintenance	0	39	ENGINE SHUTDOWN DUE TO DETONATION.
01/17/2021	0344	0.0	Forced	Maintenance	1	1	ENGINE SHUTDOWN DUE TO DETONATION.
01/23/2021	2207	0.0	Forced	Maintenance	0	57	ENGINE SHUTDOWN DUE TO DETONATION.
01/26/2021	1244	0.0	Forced	Maintenance	0	7	ENGINE SHUTDOWN DUE TO DETONATION.
01/27/2021	1100	0.0	Forced	Fuel Outage	109	0	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
02/01/2021	0000	0.0	Forced	Fuel Outage	38	9	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
02/02/2021	1538	0.0	Forced	Maintenance	0	13	ENGINE MAINTENANCE.
02/02/2021	1559	0.0	Forced	Maintenance	0	1	ENGINE MAINTENANCE.
02/02/2021	1610	0.0	Forced	Maintenance	0	1	ENGINE MAINTENANCE.
02/02/2021	1613	0.0	Forced	Maintenance	0	1	ENGINE MAINTENANCE.
02/08/2021	1536	0.0	Forced	Maintenance	0	4	ENGINE SHUTDOWN DUE TO DETONATION.
02/14/2021	2109	0.0	Forced	Maintenance	0	49	ENGINE SHUTDOWN DUE TO DETONATION.



Production Management Reporting System

**Appendix B**

**From: November 1, 2020 thru October 31, 2022**

**PSC Request 14**

**Page 59 of 163**

**Laurel Ridge Landfill**

**Unit 002**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
02/15/2021	2018	0.0	Forced	Maintenance	13	52	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
02/16/2021	2015	0.0	Forced	Maintenance	1	7	ENGINE SHUTDOWN DUE TO DETONATION.
02/16/2021	2135	0.0	Forced	Maintenance	0	3	ENGINE SHUTDOWN DUE TO DETONATION.
02/16/2021	2151	0.0	Forced	Maintenance	0	3	ENGINE SHUTDOWN DUE TO DETONATION.
02/17/2021	1508	0.0	Forced	Maintenance	0	5	ENGINE SHUTDOWN DUE TO DETONATION.
02/18/2021	1045	0.0	Forced	Maintenance	0	33	ENGINE SHUTDOWN DUE TO DETONATION.
02/18/2021	1133	0.0	Forced	Maintenance	0	2	ENGINE SHUTDOWN DUE TO DETONATION.
02/20/2021	0443	0.0	Forced	Maintenance	1	13	ENGINE SHUTDOWN DUE TO DETONATION.
02/21/2021	0454	0.0	Forced	Maintenance	2	25	ENGINE SHUTDOWN DUE TO DETONATION.
02/22/2021	1305	0.0	Forced	Maintenance	0	20	ENGINE SHUTDOWN DUE TO DETONATION.
02/28/2021	2018	0.0	Forced	Maintenance	0	47	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
02/28/2021	2121	0.0	Forced	Maintenance	0	4	ENGINE SHUTDOWN DUE TO DETONATION.
03/09/2021	1334	0.0	Forced	Fuel Outage	0	1	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
03/09/2021	1446	0.0	Forced	Fuel Outage	0	37	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
03/22/2021	1221	0.0	Forced	Maintenance	24	39	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
03/27/2021	1149	0.0	Forced	Maintenance	0	45	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
03/27/2021	1236	0.0	Forced	Maintenance	0	11	ENGINE SHUTDOWN DUE TO DETONATION.
03/30/2021	1546	0.0	Forced	Maintenance	3	13	ENGINE SHUTDOWN DUE TO DETONATION.
04/01/2021	1427	0.0	Forced	Maintenance	0	2	ENGINE SHUTDOWN DUE TO DETONATION.
04/26/2021	1509	0.0	Forced	Maintenance	0	2	ENGINE SHUTDOWN DUE TO DETONATION.
04/26/2021	1513	0.0	Forced	Maintenance	0	7	ENGINE SHUTDOWN DUE TO DETONATION.
04/30/2021	1332	0.0	Forced	Maintenance	0	5	ENGINE SHUTDOWN DUE TO DETONATION.
05/04/2021	0602	0.0	Forced	Maintenance	3	23	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
05/04/2021	0951	0.0	Forced	Maintenance	0	5	ENGINE SHUTDOWN DUE TO DETONATION.

**Production Management Reporting System****Appendix B****From: November 1, 2020 thru October 31, 2022****PSC Request 14****Page 60 of 163****Laurel Ridge Landfill****Unit 002**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
05/10/2021	0930	0.0	Scheduled	Maintenance	1	1	ELECTRICAL MAINTENANCE.
05/17/2021	1301	0.0	Forced	Maintenance	0	3	ENGINE SHUTDOWN DUE TO DETONATION.
05/27/2021	0901	0.0	Forced	Fuel Outage	1	6	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
05/28/2021	0112	0.0	Forced	Maintenance	36	42	FUEL SKID MAINTENANCE – REPLACE PRESSURE/TEMPERATURE SENSOR.
06/03/2021	0718	0.0	Forced	Maintenance	0	33	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
06/03/2021	0815	0.0	Forced	Maintenance	0	2	ENGINE SHUTDOWN DUE TO DETONATION.
06/11/2021	1626	0.0	Forced	Maintenance	0	5	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
06/12/2021	0937	0.0	Forced	Maintenance	1	2	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
06/13/2021	1916	0.0	Forced	Maintenance	1	2	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
06/18/2021	1745	0.0	Forced	Maintenance	0	15	ENGINE SHUTDOWN DUE TO DETONATION.
06/25/2021	0950	0.0	Forced	Fuel Outage	0	53	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
06/25/2021	1411	0.0	Forced	Maintenance	0	2	ENGINE SHUTDOWN DUE TO DETONATION.
06/28/2021	0849	0.0	Forced	Maintenance	24	13	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
07/03/2021	1518	0.0	Forced	Maintenance	0	53	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
07/03/2021	1616	0.0	Forced	Maintenance	0	4	ENGINE SHUTDOWN DUE TO DETONATION.
07/08/2021	0917	0.0	Forced	Maintenance	1	52	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
07/12/2021	1958	0.0	Forced	Maintenance	0	26	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
07/12/2021	2024	0.0	Forced	Maintenance	0	2	ENGINE SHUTDOWN DUE TO DETONATION.
08/04/2021	0131	0.0	Forced	Maintenance	5	52	ENGINE SHUTDOWN DUE TO DETONATION.
08/07/2021	1600	0.0	Forced	Maintenance	3	32	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
08/09/2021	1713	0.0	Forced	Maintenance	0	2	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
08/11/2021	0019	0.0	Forced	Fuel Outage	32	23	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
08/12/2021	1444	0.0	Forced	Maintenance	0	7	ENGINE SHUTDOWN DUE TO DETONATION.
08/15/2021	1818	0.0	Forced	Maintenance	0	59	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.



Production Management Reporting System

**Appendix B**

**From: November 1, 2020 thru October 31, 2022**

**PSC Request 14**

**Page 61 of 163**

**Laurel Ridge Landfill**

**Unit 002**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
08/15/2021	1929	0.0	Forced	Maintenance	0	2	ENGINE SHUTDOWN DUE TO DETONATION.
08/15/2021	1939	0.0	Forced	Maintenance	0	9	ENGINE SHUTDOWN DUE TO DETONATION.
08/17/2021	1001	0.0	Forced	Fuel Outage	23	18	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
08/26/2021	0916	0.0	Forced	Maintenance	0	19	ENGINE MAINTENANCE – REMOVE AND REPLACE SPARK TRANSFORMER/PLUG.
09/02/2021	1152	0.0	Forced	Fuel Outage	0	57	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
09/07/2021	1818	0.0	Forced	Maintenance	0	1	ENGINE SHUTDOWN DUE TO DETONATION.
09/09/2021	1647	0.0	Forced	Fuel Outage	93	15	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
09/13/2021	1419	0.0	Forced	Maintenance	0	15	ENGINE SHUTDOWN DUE TO DETONATION.
09/13/2021	1829	0.0	Forced	Maintenance	0	34	ENGINE SHUTDOWN DUE TO DETONATION.
09/14/2021	1222	0.0	Forced	Maintenance	0	2	ENGINE SHUTDOWN DUE TO DETONATION.
09/16/2021	0809	0.0	Forced	Maintenance	3	1	ENGINE MAINTENANCE – REPLACE CYLINDER HEAD.
09/17/2021	0809	0.0	Forced	Maintenance	0	3	ENGINE SHUTDOWN DUE TO DETONATION.
09/17/2021	1153	0.0	Forced	Fuel Outage	0	48	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
09/25/2021	0919	0.0	Forced	Maintenance	0	17	ENGINE SHUTDOWN DUE TO DETONATION.
09/29/2021	0854	0.0	Forced	Fuel Outage	39	6	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
10/01/2021	0000	0.0	Forced	Fuel Outage	513	22	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
10/22/2021	1231	0.0	Forced	Maintenance	0	26	FUEL SKID MAINTENANCE – REPLACE PRESSURE/TEMPERATURE SENSOR.
10/25/2021	1501	0.0	Forced	Fuel Outage	152	59	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
11/01/2021	0000	0.0	Forced	Fuel Outage	721	0	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
12/01/2021	0000	0.0	Forced	Fuel Outage	744	0	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
01/01/2022	0000	0.0	Forced	Fuel Outage	84	43	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
01/04/2022	1728	0.0	Forced	Maintenance	0	3	ENGINE SHUTDOWN DUE TO DETONATION.
01/05/2022	0406	0.0	Forced	Fuel Outage	200	11	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
01/29/2022	1642	0.0	Forced	Maintenance	1	6	GENERATOR PROTECTIVE RELAY FAULT.
01/29/2022	1751	0.0	Forced	Maintenance	54	9	GENERATOR PROTECTIVE RELAY FAULT.

**Production Management Reporting System****Appendix B****From: November 1, 2020 thru October 31, 2022****PSC Request 14****Page 62 of 163****Laurel Ridge Landfill****Unit 002**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
02/01/2022	0000	0.0	Forced	Maintenance	17	48	GENERATOR PROTECTIVE RELAY FAULT.
02/03/2022	1344	0.0	Forced	Maintenance	0	49	FUEL SKID MAINTENANCE – OIL AND OIL FILTER CHANGE.
02/03/2022	1511	0.0	Forced	Maintenance	0	7	FUEL SKID MAINTENANCE – REPLACE PRESSURE/TEMPERATURE SENSOR.
02/08/2022	0741	0.0	Forced	Maintenance	1	38	UTILITY BREAKER 52U OPERATION.
02/11/2022	1205	0.0	Forced	Maintenance	5	22	UTILITY BREAKER 52U OPERATION.
02/11/2022	1743	0.0	Forced	Maintenance	0	3	ENGINE SHUTDOWN DUE TO DETONATION.
02/14/2022	1250	0.0	Forced	Fuel Outage	2	35	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
02/16/2022	1516	0.0	Forced	Maintenance	0	28	ENGINE MAINTENANCE.
02/21/2022	1200	0.0	Forced	Fuel Outage	2	36	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
02/25/2022	2000	0.0	Forced	Maintenance	0	29	FUEL SKID MAINTENANCE.
02/25/2022	2146	0.0	Forced	Maintenance	0	2	ENGINE SHUTDOWN DUE TO DETONATION.
02/28/2022	1219	0.0	Forced	Maintenance	0	48	ENGINE MAINTENANCE – REMOVE AND REPLACE SPARK TRANSFORMER/PLUG.
03/02/2022	0901	0.0	Forced	Fuel Outage	6	53	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
03/10/2022	0815	0.0	Forced	Fuel Outage	7	35	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
03/13/2022	1538	0.0	Forced	Maintenance	0	36	ENGINE SHUTDOWN DUE TO DETONATION.
03/23/2022	1234	0.0	Forced	Maintenance	0	42	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
03/26/2022	0908	0.0	Forced	Maintenance	0	15	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
03/26/2022	1547	0.0	Forced	Maintenance	0	43	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
03/28/2022	1431	0.0	Forced	Fuel Outage	81	29	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
04/01/2022	0000	0.0	Forced	Fuel Outage	129	17	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
04/07/2022	1457	0.0	Forced	Maintenance	0	2	ENGINE SHUTDOWN DUE TO DETONATION.
04/10/2022	1749	0.0	Forced	Maintenance	0	26	ENGINE SHUTDOWN DUE TO DETONATION.
04/12/2022	1608	0.0	Forced	Maintenance	0	51	ENGINE MAINTENANCE – REMOVE AND REPLACE SPARK TRANSFORMER/PLUG.
04/18/2022	0833	0.0	Forced	Fuel Outage	0	27	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
04/18/2022	1433	0.0	Forced	Fuel Outage	0	58	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
04/25/2022	0902	0.0	Forced	Fuel Outage	134	58	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.

**Production Management Reporting System****Appendix B****From: November 1, 2020 thru October 31, 2022****PSC Request 14****Page 63 of 163****Laurel Ridge Landfill****Unit 002**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
05/01/2022	0000	0.0	Forced	Fuel Outage	82	4	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
05/04/2022	1216	0.0	Forced	Maintenance	1	0	ENGINE SHUTDOWN DUE TO DETONATION.
05/17/2022	1029	0.0	Forced	Fuel Outage	1	45	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
05/18/2022	1049	0.0	Forced	Maintenance	2	45	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
05/23/2022	0900	0.0	Forced	Fuel Outage	24	3	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
05/24/2022	1340	0.0	Forced	Fuel Outage	1	37	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
05/26/2022	1052	0.0	Forced	Fuel Outage	0	37	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
05/28/2022	1129	0.0	Forced	Fuel Outage	1	22	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
05/28/2022	1302	0.0	Forced	Maintenance	0	3	ENGINE SHUTDOWN DUE TO DETONATION.
05/29/2022	0432	0.0	Forced	Fuel Outage	4	43	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
05/29/2022	0918	0.0	Forced	Fuel Outage	62	42	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
06/06/2022	1623	0.0	Forced	Maintenance	1	13	GENERATOR PROTECTIVE RELAY FAULT.
06/06/2022	1835	0.0	Forced	Maintenance	1	1	GENERATOR PROTECTIVE RELAY FAULT.
06/07/2022	0937	0.0	Forced	Fuel Outage	1	13	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
06/09/2022	0815	0.0	Forced	Maintenance	0	8	ENGINE MAINTENANCE.
06/14/2022	0848	0.0	Forced	Maintenance	2	52	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
06/14/2022	1841	0.0	Forced	Maintenance	1	53	ENGINE SHUTDOWN DUE TO DETONATION.
06/15/2022	1007	0.0	Forced	Fuel Outage	0	9	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
06/15/2022	1132	0.0	Forced	Fuel Outage	2	0	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
06/17/2022	0903	0.0	Forced	Fuel Outage	1	31	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
06/21/2022	0136	0.0	Forced	Fuel Outage	6	55	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
06/21/2022	0834	0.0	Forced	Maintenance	0	2	ENGINE SHUTDOWN DUE TO DETONATION.
06/22/2022	0204	0.0	Forced	Fuel Outage	6	13	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
06/23/2022	0836	0.0	Forced	Fuel Outage	2	58	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
06/27/2022	1009	0.0	Scheduled	Maintenance	2	37	ELECTRICAL MAINTENANCE.
07/06/2022	0701	0.0	Forced	Fuel Outage	458	0	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.



Production Management Reporting System

**Appendix B**

**From: November 1, 2020 thru October 31, 2022**

**PSC Request 14**

**Page 64 of 163**

**Laurel Ridge Landfill**

**Unit 002**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
07/31/2022	1311	0.0	Forced	Maintenance	0	49	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
07/31/2022	1409	0.0	Forced	Maintenance	0	3	ENGINE SHUTDOWN DUE TO DETONATION.
08/01/2022	1343	0.0	Forced	Maintenance	0	6	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
08/01/2022	1356	0.0	Forced	Maintenance	0	3	ENGINE SHUTDOWN DUE TO DETONATION.
08/17/2022	0903	0.0	Forced	Fuel Outage	120	9	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
09/09/2022	1309	0.0	Forced	Maintenance	140	15	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
09/15/2022	1613	0.0	Forced	Fuel Outage	310	6	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
10/04/2022	0800	0.0	Forced	Fuel Outage	0	44	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
10/11/2022	1507	0.0	Forced	Maintenance	0	2	ENGINE SHUTDOWN DUE TO DETONATION.
10/13/2022	0857	0.0	Forced	Fuel Outage	131	49	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
10/20/2022	0932	0.0	Forced	Fuel Outage	278	28	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.

**Production Management Reporting System****Appendix B****From: November 1, 2020 thru October 31, 2022****PSC Request 14****Page 65 of 163****Laurel Ridge Landfill****Unit 003**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
11/01/2020	0000	0.0	Forced	Fuel Outage	39	59	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
11/17/2020	1006	0.0	Forced	Maintenance	0	5	ENGINE SHUTDOWN DUE TO DETONATION.
11/20/2020	1501	0.0	Forced	Maintenance	0	29	ENGINE SHUTDOWN DUE TO DETONATION.
12/01/2020	0950	0.0	Forced	Maintenance	0	5	PLANT COMPRESSED AIR SYSTEM MAINTENANCE.
12/03/2020	1609	0.0	Forced	Maintenance	0	26	FUEL SKID MAINTENANCE – REPLACE DRIVE BELT/COUPLING.
12/03/2020	1800	0.0	Forced	Maintenance	0	3	ENGINE SHUTDOWN DUE TO DETONATION.
12/04/2020	1356	0.0	Forced	Fuel Outage	0	52	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
12/14/2020	1559	0.0	Scheduled	Maintenance	1	15	ENGINE MAINTENANCE – OIL AND OIL FILTER CHANGE.
12/23/2020	0900	0.0	Forced	Fuel Outage	207	0	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
01/01/2021	0000	0.0	Forced	Fuel Outage	156	44	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
01/12/2021	1116	0.0	Forced	Maintenance	0	2	ENGINE SHUTDOWN DUE TO DETONATION.
01/17/2021	0206	0.0	Forced	Maintenance	2	39	ENGINE SHUTDOWN DUE TO DETONATION.
01/23/2021	2301	0.0	Forced	Maintenance	0	1	ENGINE SHUTDOWN DUE TO DETONATION.
01/24/2021	1958	0.0	Forced	Maintenance	0	38	ENGINE SHUTDOWN DUE TO DETONATION.
01/25/2021	0836	0.0	Forced	Maintenance	0	3	ENGINE SHUTDOWN DUE TO DETONATION.
01/25/2021	1538	0.0	Forced	Maintenance	1	13	ENGINE SHUTDOWN DUE TO DETONATION.
01/26/2021	1233	0.0	Forced	Fuel Outage	22	29	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
02/08/2021	1533	0.0	Forced	Maintenance	0	4	ENGINE SHUTDOWN DUE TO DETONATION.
02/14/2021	2109	0.0	Forced	Maintenance	0	49	ENGINE SHUTDOWN DUE TO DETONATION.
02/15/2021	2015	0.0	Forced	Maintenance	0	3	ENGINE SHUTDOWN DUE TO DETONATION.
02/15/2021	2018	0.0	Forced	Maintenance	16	7	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
02/16/2021	2015	0.0	Forced	Maintenance	1	9	ENGINE SHUTDOWN DUE TO DETONATION.
02/17/2021	1508	0.0	Forced	Maintenance	0	10	ENGINE SHUTDOWN DUE TO DETONATION.
02/18/2021	1044	0.0	Forced	Maintenance	0	33	ENGINE SHUTDOWN DUE TO DETONATION.



**Production Management Reporting System****Appendix B**

From: November 1, 2020 thru October 31, 2022

PSC Request 14

Page 66 of 163

**Laurel Ridge Landfill****Unit 003**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
02/18/2021	1120	0.0	Forced	Maintenance	0	5	ENGINE SHUTDOWN DUE TO DETONATION.
02/18/2021	1131	0.0	Forced	Maintenance	0	4	ENGINE SHUTDOWN DUE TO DETONATION.
02/18/2021	1559	0.0	Forced	Fuel Outage	39	12	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
02/21/2021	0454	0.0	Forced	Fuel Outage	9	26	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
02/22/2021	1305	0.0	Forced	Maintenance	0	20	ENGINE SHUTDOWN DUE TO DETONATION.
02/22/2021	1327	0.0	Forced	Maintenance	0	4	ENGINE SHUTDOWN DUE TO DETONATION.
02/28/2021	2018	0.0	Forced	Maintenance	0	47	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
03/02/2021	0700	0.0	Forced	Fuel Outage	174	15	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
03/09/2021	1330	0.0	Forced	Fuel Outage	0	14	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
03/09/2021	1523	0.0	Forced	Fuel Outage	0	18	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
03/27/2021	1149	0.0	Forced	Maintenance	0	46	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
05/04/2021	0602	0.0	Forced	Maintenance	3	25	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
05/10/2021	0930	0.0	Scheduled	Maintenance	1	2	ELECTRICAL MAINTENANCE.
05/27/2021	0901	0.0	Forced	Fuel Outage	1	6	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
05/28/2021	0112	0.0	Forced	Maintenance	36	43	FUEL SKID MAINTENANCE – REPLACE PRESSURE/TEMPERATURE SENSOR.
06/03/2021	0718	0.0	Forced	Maintenance	0	33	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
06/11/2021	1626	0.0	Forced	Maintenance	0	5	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
06/12/2021	0937	0.0	Forced	Maintenance	1	1	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
06/13/2021	1916	0.0	Forced	Maintenance	1	2	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
06/25/2021	0950	0.0	Forced	Fuel Outage	0	58	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
06/25/2021	1229	0.0	Forced	Fuel Outage	0	13	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
06/28/2021	0849	0.0	Forced	Fuel Outage	0	2	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
07/03/2021	1518	0.0	Forced	Maintenance	0	54	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
07/03/2021	1616	0.0	Forced	Maintenance	0	6	ENGINE SHUTDOWN DUE TO DETONATION.

**Production Management Reporting System****Appendix B****From: November 1, 2020 thru October 31, 2022****PSC Request 14****Page 67 of 163****Laurel Ridge Landfill****Unit 003**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
07/08/2021	0917	0.0	Forced	Maintenance	1	52	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
07/12/2021	1958	0.0	Forced	Maintenance	0	20	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
07/16/2021	1404	0.0	Forced	Maintenance	0	46	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
07/19/2021	1300	0.0	Forced	Fuel Outage	211	12	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
07/28/2021	1519	0.0	Forced	Maintenance	0	8	ENGINE SHUTDOWN DUE TO DETONATION.
07/30/2021	0334	0.0	Forced	Maintenance	3	22	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
08/07/2021	1600	0.0	Forced	Maintenance	3	32	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
08/09/2021	1713	0.0	Forced	Maintenance	0	2	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
08/09/2021	1729	0.0	Forced	Maintenance	0	28	ENGINE SHUTDOWN DUE TO DETONATION.
08/15/2021	1818	0.0	Forced	Maintenance	0	59	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
09/08/2021	1835	0.0	Forced	Maintenance	22	41	GENERATOR MAINTENANCE – REPLACE POWER TRANSFORMER.
09/16/2021	1213	0.0	Forced	Fuel Outage	92	48	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
09/25/2021	0918	0.0	Forced	Maintenance	0	18	ENGINE SHUTDOWN DUE TO DETONATION.
09/26/2021	1044	0.0	Forced	Maintenance	0	2	ENGINE SHUTDOWN DUE TO DETONATION.
09/29/2021	0854	0.0	Scheduled	Maintenance	39	6	RADIATOR MAINTENANCE.
10/01/2021	0000	0.0	Forced	Fuel Outage	35	28	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
10/06/2021	1002	0.0	Scheduled	Maintenance	6	50	RADIATOR MAINTENANCE.
10/11/2021	1041	0.0	Scheduled	Maintenance	1	28	RADIATOR MAINTENANCE.
11/03/2021	1026	0.0	Forced	Fuel Outage	1	16	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
11/03/2021	1554	0.0	Scheduled	Maintenance	1	21	RADIATOR MAINTENANCE.
11/03/2021	1717	0.0	Scheduled	Maintenance	0	4	RADIATOR MAINTENANCE.
11/03/2021	1811	0.0	Scheduled	Maintenance	19	32	RADIATOR MAINTENANCE.
11/08/2021	0831	0.0	Scheduled	Maintenance	8	33	RADIATOR MAINTENANCE.
11/11/2021	1114	0.0	Scheduled	Maintenance	3	53	RADIATOR MAINTENANCE.
11/14/2021	0644	0.0	Forced	Maintenance	2	22	ENGINE SHUTDOWN DUE TO DETONATION.
11/17/2021	1308	0.0	Forced	Maintenance	0	10	ENGINE SHUTDOWN DUE TO DETONATION.
11/19/2021	1019	0.0	Forced	Maintenance	0	3	PLANT COMPRESSED AIR SYSTEM MAINTENANCE.



**Production Management Reporting System**

**Appendix B**

**From: November 1, 2020 thru October 31, 2022**

**PSC Request 14**

**Page 68 of 163**

**Laurel Ridge Landfill**

**Unit 003**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
12/10/2021	1817	0.0	Forced	Maintenance	70	17	GENERATOR MAINTENANCE – REPLACE POWER TRANSFORMER.
12/13/2021	1646	0.0	Forced	Maintenance	0	3	ENGINE SHUTDOWN DUE TO DETONATION.
12/13/2021	1817	0.0	Forced	Maintenance	15	18	GENERATOR MAINTENANCE – REPLACE CAPACITOR.
12/22/2021	1053	0.0	Scheduled	Maintenance	1	28	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
12/29/2021	0835	0.0	Forced	Maintenance	0	12	UTILITY BREAKER 52U OPERATION.
01/13/2022	1542	0.0	Forced	Maintenance	0	3	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
01/19/2022	0856	0.0	Forced	Maintenance	1	8	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
01/22/2022	1356	0.0	Forced	Fuel Outage	1	6	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
01/25/2022	1142	0.0	Forced	Maintenance	2	36	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
01/29/2022	1642	0.0	Forced	Maintenance	55	18	GENERATOR PROTECTIVE RELAY FAULT.
02/01/2022	0000	0.0	Forced	Maintenance	17	36	GENERATOR PROTECTIVE RELAY FAULT.
02/01/2022	1750	0.0	Forced	Maintenance	0	6	ENGINE SHUTDOWN DUE TO DETONATION.
02/01/2022	1831	0.0	Forced	Fuel Outage	20	19	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
02/08/2022	0741	0.0	Forced	Maintenance	1	41	UTILITY BREAKER 52U OPERATION.
02/11/2022	1205	0.0	Forced	Maintenance	5	22	UTILITY BREAKER 52U OPERATION.
02/14/2022	1251	0.0	Forced	Fuel Outage	2	42	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
02/15/2022	1031	0.0	Forced	Maintenance	5	16	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
02/21/2022	1200	0.0	Forced	Fuel Outage	2	37	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
02/25/2022	2000	0.0	Forced	Maintenance	0	29	FUEL SKID MAINTENANCE.
02/28/2022	1333	0.0	Forced	Maintenance	0	3	ENGINE SHUTDOWN DUE TO DETONATION.
03/08/2022	1101	0.0	Forced	Maintenance	0	19	ENGINE SHUTDOWN DUE TO DETONATION.
03/09/2022	0634	0.0	Scheduled	Maintenance	12	32	ENGINE MAINTENANCE – TOP END OVERHAUL.
03/10/2022	0338	0.0	Forced	Fuel Outage	461	14	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
03/31/2022	0813	0.0	Forced	Fuel Outage	0	21	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
04/01/2022	1423	0.0	Forced	Fuel Outage	1	8	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
04/02/2022	1345	0.0	Forced	Maintenance	0	50	ENGINE SHUTDOWN DUE TO DETONATION.



**Production Management Reporting System**

**Appendix B**

**From: November 1, 2020 thru October 31, 2022**

**PSC Request 14**

**Page 69 of 163**

**Laurel Ridge Landfill**

**Unit 003**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
04/02/2022	1717	0.0	Forced	Maintenance	0	6	GENERATOR PROTECTIVE RELAY FAULT.
04/04/2022	1231	0.0	Forced	Maintenance	2	44	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
04/04/2022	1517	0.0	Forced	Maintenance	0	9	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
04/04/2022	1549	0.0	Forced	Maintenance	0	5	ENGINE SHUTDOWN DUE TO DETONATION.
04/07/2022	1500	0.0	Forced	Maintenance	0	20	GENERATOR PROTECTIVE RELAY FAULT.
04/18/2022	0833	0.0	Forced	Fuel Outage	6	58	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
04/26/2022	0815	0.0	Forced	Maintenance	0	9	ENGINE MAINTENANCE.
05/05/2022	0759	0.0	Forced	Fuel Outage	3	57	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
05/10/2022	0930	0.0	Forced	Fuel Outage	311	31	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
05/24/2022	1340	0.0	Forced	Fuel Outage	1	37	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
05/26/2022	1052	0.0	Forced	Fuel Outage	0	37	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
05/28/2022	1129	0.0	Forced	Fuel Outage	1	22	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
05/29/2022	0432	0.0	Forced	Fuel Outage	4	3	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
06/07/2022	0931	0.0	Forced	Fuel Outage	173	44	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
06/14/2022	2009	0.0	Forced	Fuel Outage	387	51	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
07/01/2022	0000	0.0	Forced	Fuel Outage	465	2	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
07/20/2022	0914	0.0	Forced	Maintenance	0	3	ENGINE SHUTDOWN DUE TO DETONATION.
07/21/2022	0800	0.0	Forced	Fuel Outage	256	0	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
08/01/2022	0000	0.0	Forced	Fuel Outage	33	0	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
08/02/2022	1604	0.0	Forced	Fuel Outage	352	55	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
08/17/2022	1044	0.0	Forced	Fuel Outage	118	19	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
08/30/2022	0901	0.0	Forced	Fuel Outage	38	59	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
09/01/2022	0000	0.0	Forced	Fuel Outage	204	49	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
09/14/2022	2314	0.0	Forced	Fuel Outage	10	7	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
09/24/2022	1730	0.0	Forced	Maintenance	0	49	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.



**Production Management Reporting System**

**Appendix B**

**From: November 1, 2020 thru October 31, 2022**

**PSC Request 14**

**Page 70 of 163**

**Laurel Ridge Landfill**

**Unit 003**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
09/28/2022	0855	0.0	Forced	Fuel Outage	63	5	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
10/01/2022	0000	0.0	Forced	Fuel Outage	744	0	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.

**Production Management Reporting System****Appendix B****From: November 1, 2020 thru October 31, 2022****PSC Request 14****Page 71 of 163****Laurel Ridge Landfill****Unit 004**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
11/02/2020	1631	0.0	Forced	Fuel Outage	679	29	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
12/01/2020	0000	0.0	Forced	Fuel Outage	58	8	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
12/03/2020	1609	0.0	Forced	Maintenance	1	59	FUEL SKID MAINTENANCE – REPLACE DRIVE BELT/COUPLING.
12/04/2020	1355	0.0	Forced	Fuel Outage	0	59	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
01/12/2021	1119	0.0	Scheduled	Maintenance	3	26	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
01/12/2021	1452	0.0	Forced	Maintenance	0	6	ENGINE SHUTDOWN DUE TO DETONATION.
02/02/2021	1402	0.0	Forced	Fuel Outage	144	45	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
02/14/2021	2109	0.0	Forced	Maintenance	1	2	ENGINE SHUTDOWN DUE TO DETONATION.
02/15/2021	2018	0.0	Forced	Maintenance	67	42	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
02/19/2021	0443	0.0	Forced	Fuel Outage	235	17	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
03/01/2021	0000	0.0	Forced	Fuel Outage	55	27	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
03/04/2021	1507	0.0	Forced	Maintenance	5	59	ENGINE SHUTDOWN DUE TO DETONATION.
03/09/2021	1522	0.0	Forced	Fuel Outage	0	15	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
03/23/2021	1300	0.0	Forced	Fuel Outage	203	0	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
04/01/2021	0000	0.0	Forced	Fuel Outage	720	0	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
05/01/2021	0000	0.0	Forced	Fuel Outage	86	49	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
05/10/2021	0930	0.0	Forced	Fuel Outage	170	21	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
05/27/2021	0901	0.0	Forced	Fuel Outage	1	6	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
05/27/2021	1549	0.0	Forced	Maintenance	0	10	ENGINE SHUTDOWN DUE TO DETONATION.
05/28/2021	0112	0.0	Forced	Maintenance	40	53	FUEL SKID MAINTENANCE – REPLACE PRESSURE/TEMPERATURE SENSOR.
05/30/2021	0824	0.0	Forced	Maintenance	0	6	ENGINE SHUTDOWN DUE TO DETONATION.
06/03/2021	0718	0.0	Forced	Maintenance	0	48	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
06/08/2021	1600	0.0	Forced	Fuel Outage	242	40	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.

**Production Management Reporting System****Appendix B****From: November 1, 2020 thru October 31, 2022****PSC Request 14****Page 72 of 163****Laurel Ridge Landfill****Unit 004**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
06/25/2021	0950	0.0	Forced	Fuel Outage	0	58	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
06/25/2021	1221	0.0	Forced	Fuel Outage	0	21	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
06/28/2021	0849	0.0	Forced	Fuel Outage	0	2	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
07/03/2021	1518	0.0	Forced	Maintenance	0	53	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
07/03/2021	1617	0.0	Forced	Fuel Outage	679	43	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
08/01/2021	0000	0.0	Forced	Fuel Outage	225	0	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
08/15/2021	1818	0.0	Forced	Maintenance	0	59	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
08/30/2021	1551	0.0	Forced	Maintenance	2	15	ELECTRICAL MAINTENANCE.
09/02/2021	1152	0.0	Forced	Fuel Outage	0	57	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
09/13/2021	1405	0.0	Forced	Fuel Outage	309	14	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
09/27/2021	2053	0.0	Forced	Maintenance	0	27	ENGINE SHUTDOWN DUE TO DETONATION.
09/29/2021	0854	0.0	Forced	Fuel Outage	39	6	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
10/01/2021	0000	0.0	Forced	Fuel Outage	253	19	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
10/12/2021	0856	0.0	Forced	Fuel Outage	471	4	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
11/01/2021	0000	0.0	Forced	Fuel Outage	403	44	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
11/19/2021	1019	0.0	Forced	Maintenance	0	3	PLANT COMPRESSED AIR SYSTEM MAINTENANCE.
11/29/2021	0820	0.0	Forced	Maintenance	0	9	ENGINE MAINTENANCE.
12/10/2021	2045	0.0	Forced	Maintenance	1	2	ENGINE SHUTDOWN DUE TO DETONATION.
12/21/2021	1807	0.0	Forced	Maintenance	0	15	ENGINE MAINTENANCE.
12/29/2021	0835	0.0	Forced	Maintenance	0	13	UTILITY BREAKER 52U OPERATION.
01/04/2022	1257	0.0	Forced	Fuel Outage	19	45	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
01/12/2022	2128	0.0	Forced	Maintenance	0	30	ENGINE SHUTDOWN DUE TO DETONATION.
01/12/2022	2214	0.0	Forced	Maintenance	0	8	ENGINE SHUTDOWN DUE TO DETONATION.
01/12/2022	2234	0.0	Forced	Maintenance	9	46	ENGINE SHUTDOWN DUE TO DETONATION.
01/13/2022	0822	0.0	Forced	Maintenance	1	25	GENERATOR MAINTENANCE.
01/13/2022	1004	0.0	Forced	Maintenance	0	43	GENERATOR MAINTENANCE.
01/13/2022	1052	0.0	Forced	Fuel Outage	445	8	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.



**Production Management Reporting System**

**Appendix B**

**From: November 1, 2020 thru October 31, 2022**

**PSC Request 14**

**Page 73 of 163**

**Laurel Ridge Landfill**

**Unit 004**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
02/01/2022	0000	0.0	Forced	Fuel Outage	661	36	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
03/10/2022	0815	0.0	Forced	Fuel Outage	7	34	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
03/11/2022	1206	0.0	Forced	Maintenance	0	31	ENGINE SHUTDOWN DUE TO DETONATION.
03/23/2022	1234	0.0	Forced	Maintenance	0	42	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
03/26/2022	0908	0.0	Forced	Maintenance	0	15	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
03/26/2022	1547	0.0	Forced	Maintenance	0	46	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
03/31/2022	0813	0.0	Forced	Fuel Outage	15	47	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
04/02/2022	1718	0.0	Forced	Maintenance	0	5	GENERATOR PROTECTIVE RELAY FAULT.
04/04/2022	1231	0.0	Forced	Fuel Outage	2	41	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
04/04/2022	1517	0.0	Forced	Fuel Outage	0	9	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
04/05/2022	1230	0.0	Forced	Fuel Outage	143	29	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
04/11/2022	1508	0.0	Forced	Fuel Outage	65	55	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
04/18/2022	0833	0.0	Forced	Fuel Outage	0	28	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
04/18/2022	1433	0.0	Forced	Fuel Outage	0	58	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
05/17/2022	1029	0.0	Forced	Fuel Outage	1	45	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
05/19/2022	0329	0.0	Forced	Fuel Outage	0	49	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
05/24/2022	0902	0.0	Forced	Fuel Outage	182	58	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
06/15/2022	1542	0.0	Forced	Maintenance	0	7	ENGINE SHUTDOWN DUE TO DETONATION.
06/17/2022	0901	0.0	Forced	Fuel Outage	1	34	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
06/21/2022	0136	0.0	Forced	Fuel Outage	13	54	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
06/22/2022	0204	0.0	Forced	Fuel Outage	6	13	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
06/23/2022	0836	0.0	Forced	Fuel Outage	2	58	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
06/27/2022	1008	0.0	Scheduled	Maintenance	2	30	GENERATOR MAINTENANCE.
07/07/2022	1747	0.0	Forced	Maintenance	0	33	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
07/14/2022	2223	0.0	Forced	Maintenance	0	17	ENGINE SHUTDOWN DUE TO DETONATION.





Production Management Reporting System

**Appendix B**

**From: November 1, 2020 thru October 31, 2022**

**PSC Request 14**

**Page 74 of 163**

**Laurel Ridge Landfill**

**Unit 004**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
07/19/2022	1343	0.0	Forced	Maintenance	0	15	ENGINE SHUTDOWN DUE TO DETONATION.
07/21/2022	0831	0.0	Forced	Maintenance	0	17	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
07/22/2022	1523	0.0	Forced	Maintenance	0	32	ENGINE SHUTDOWN DUE TO DETONATION.
07/26/2022	0856	0.0	Forced	Fuel Outage	135	4	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
08/01/2022	0000	0.0	Forced	Fuel Outage	33	0	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
08/02/2022	1604	0.0	Forced	Fuel Outage	17	2	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
08/03/2022	1601	0.0	Forced	Fuel Outage	17	2	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
08/04/2022	1600	0.0	Forced	Fuel Outage	89	14	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
08/08/2022	1600	0.0	Forced	Fuel Outage	16	59	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
08/09/2022	1756	0.0	Forced	Fuel Outage	15	27	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
08/12/2022	1456	0.0	Forced	Fuel Outage	114	3	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
08/17/2022	1535	0.0	Forced	Maintenance	0	5	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
08/30/2022	0907	0.0	Forced	Maintenance	0	5	ENGINE SHUTDOWN DUE TO DETONATION.
08/30/2022	1255	0.0	Forced	Maintenance	0	35	ENGINE SHUTDOWN DUE TO DETONATION.
09/01/2022	0859	0.0	Forced	Fuel Outage	711	1	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
10/01/2022	0000	0.0	Forced	Fuel Outage	276	51	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
10/20/2022	0931	0.0	Forced	Fuel Outage	0	35	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
10/20/2022	1304	0.0	Forced	Maintenance	0	37	ENGINE SHUTDOWN DUE TO DETONATION.

**Production Management Reporting System****Appendix B****From: November 1, 2020 thru October 31, 2022****PSC Request 14****Page 75 of 163****Bavarian Landfill****Unit 001**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
11/05/2020	0838	0.0	Scheduled	Maintenance	2	2	ELECTRICAL MAINTENANCE.
11/10/2020	0921	0.0	Scheduled	Maintenance	0	54	ENGINE MAINTENANCE – OIL AND OIL FILTER CHANGE.
11/15/2020	1111	0.0	Forced	Maintenance	3	43	UTILITY BREAKER 52U OPERATION.
11/19/2020	1415	0.0	Forced	Maintenance	1	5	ENGINE SHUTDOWN DUE TO DETONATION.
11/20/2020	1330	0.0	Forced	Maintenance	0	59	UTILITY BREAKER 52U OPERATION.
11/29/2020	0418	0.0	Forced	Maintenance	4	42	ENGINE SHUTDOWN DUE TO DETONATION.
12/01/2020	1036	0.0	Forced	Maintenance	53	52	ENGINE MAINTENANCE.
12/03/2020	1705	0.0	Forced	Maintenance	1	0	ENGINE MAINTENANCE – REPLACE TURBOCHARGERS.
12/06/2020	0935	0.0	Forced	Fuel Outage	3	5	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
12/08/2020	1023	0.0	Scheduled	Maintenance	5	59	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE.
12/09/2020	1431	0.0	Forced	Maintenance	1	13	ENGINE MAINTENANCE.
12/21/2020	0105	0.0	Scheduled	Maintenance	160	2	FUEL SKID MAINTENANCE.
12/27/2020	1734	0.0	Scheduled	Maintenance	0	46	FUEL SKID MAINTENANCE.
12/28/2020	0717	0.0	Scheduled	Maintenance	2	59	FUEL SKID MAINTENANCE.
12/28/2020	1018	0.0	Scheduled	Maintenance	0	13	FUEL SKID MAINTENANCE.
12/28/2020	1349	0.0	Scheduled	Maintenance	2	30	FUEL SKID MAINTENANCE.
12/28/2020	1636	0.0	Scheduled	Maintenance	0	36	FUEL SKID MAINTENANCE.
12/29/2020	0954	0.0	Scheduled	Maintenance	3	13	ENGINE MAINTENANCE.
12/30/2020	0100	0.0	Forced	Maintenance	6	22	ENGINE MAINTENANCE.
01/03/2021	1029	0.0	Forced	Maintenance	52	23	ENGINE MAINTENANCE.
01/06/2021	0750	0.0	Forced	Maintenance	3	24	ENGINE MAINTENANCE.
01/13/2021	1505	0.0	Forced	Maintenance	18	2	GENERATOR PROTECTIVE RELAY FAULT.
01/17/2021	1721	0.0	Forced	Fuel Outage	2	22	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
01/17/2021	1948	0.0	Forced	Fuel Outage	0	30	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
01/18/2021	1102	0.0	Forced	Maintenance	0	29	ENGINE MAINTENANCE.
01/18/2021	1527	0.0	Forced	Maintenance	1	10	ENGINE MAINTENANCE.
01/19/2021	1053	0.0	Forced	Maintenance	5	32	ENGINE MAINTENANCE.
01/19/2021	1629	0.0	Forced	Maintenance	0	6	ENGINE MAINTENANCE.
01/19/2021	1637	0.0	Forced	Maintenance	0	26	ENGINE MAINTENANCE.
01/19/2021	1704	0.0	Forced	Maintenance	21	38	ENGINE MAINTENANCE.
01/27/2021	0929	0.0	Scheduled	Maintenance	3	48	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
01/27/2021	1321	0.0	Forced	Maintenance	0	9	ENGINE MAINTENANCE.
02/01/2021	0734	0.0	Forced	Maintenance	9	8	ENGINE MAINTENANCE.
02/01/2021	1705	0.0	Forced	Maintenance	0	8	ENGINE MAINTENANCE.
02/03/2021	0723	0.0	Forced	Maintenance	3	32	ENGINE MAINTENANCE.

**Production Management Reporting System****Appendix B****From: November 1, 2020 thru October 31, 2022****PSC Request 14****Page 76 of 163****Bavarian Landfill****Unit 001**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
02/06/2021	2123	0.0	Forced	Maintenance	66	8	ENGINE MAINTENANCE.
02/10/2021	1258	0.0	Forced	Maintenance	0	52	ENGINE MAINTENANCE.
02/11/2021	0912	0.0	Forced	Maintenance	2	23	ENGINE MAINTENANCE.
02/16/2021	1359	0.0	Forced	Maintenance	1	17	ENGINE MAINTENANCE.
02/18/2021	1356	0.0	Forced	Maintenance	0	58	ENGINE MAINTENANCE.
02/21/2021	1435	0.0	Forced	Maintenance	4	2	ENGINE MAINTENANCE.
03/02/2021	1012	0.0	Scheduled	Maintenance	1	28	ENGINE MAINTENANCE – OIL AND OIL FILTER CHANGE.
03/03/2021	0607	0.0	Forced	Maintenance	4	14	ENGINE MAINTENANCE.
03/08/2021	0816	0.0	Scheduled	Maintenance	29	24	ENGINE MAINTENANCE – REPLACE WATER PUMP.
03/09/2021	1421	0.0	Forced	Maintenance	0	54	ENGINE MAINTENANCE.
03/10/2021	0603	0.0	Forced	Maintenance	9	29	ENGINE MAINTENANCE.
03/10/2021	1549	0.0	Forced	Maintenance	143	16	ENGINE MAINTENANCE.
03/16/2021	1628	0.0	Scheduled	Maintenance	0	21	ENGINE MAINTENANCE.
03/16/2021	1706	0.0	Scheduled	Maintenance	0	44	ENGINE MAINTENANCE.
03/16/2021	1815	0.0	Scheduled	Maintenance	0	41	ENGINE MAINTENANCE.
03/17/2021	1214	0.0	Forced	Maintenance	146	10	ENGINE MAINTENANCE – REPLACE CYLINDER PACK.
03/24/2021	0952	0.0	Forced	Maintenance	0	56	ENGINE MAINTENANCE.
03/29/2021	1041	0.0	Scheduled	Maintenance	1	13	ENGINE MAINTENANCE.
03/29/2021	1254	0.0	Scheduled	Maintenance	0	41	ENGINE MAINTENANCE.
03/29/2021	1525	0.0	Scheduled	Maintenance	0	37	ENGINE MAINTENANCE.
03/29/2021	1621	0.0	Scheduled	Maintenance	0	25	ENGINE MAINTENANCE.
03/29/2021	1721	0.0	Scheduled	Maintenance	14	24	ENGINE MAINTENANCE.
03/30/2021	0844	0.0	Scheduled	Maintenance	0	58	ENGINE MAINTENANCE.
03/30/2021	1054	0.0	Scheduled	Maintenance	0	47	ENGINE MAINTENANCE.
03/30/2021	1322	0.0	Scheduled	Maintenance	0	46	ENGINE MAINTENANCE.
03/30/2021	1451	0.0	Scheduled	Maintenance	0	45	ENGINE MAINTENANCE.
03/30/2021	1636	0.0	Scheduled	Maintenance	0	42	ENGINE MAINTENANCE.
03/30/2021	1902	0.0	Forced	Fuel Outage	2	20	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
04/02/2021	2013	0.0	Forced	Fuel Outage	11	46	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
04/08/2021	0935	0.0	Scheduled	Maintenance	8	0	ELECTRICAL MAINTENANCE.
04/08/2021	1735	0.0	Forced	Maintenance	0	50	FUEL SKID MAINTENANCE.
04/08/2021	1931	0.0	Forced	Maintenance	1	5	FUEL SKID MAINTENANCE.
04/08/2021	2214	0.0	Forced	Maintenance	9	31	GENERATOR PROTECTIVE RELAY FAULT.
04/20/2021	0930	0.0	Scheduled	Maintenance	2	41	ENGINE MAINTENANCE – OIL AND OIL FILTER CHANGE.
04/20/2021	1335	0.0	Scheduled	Maintenance	0	35	ENGINE MAINTENANCE.
04/20/2021	1452	0.0	Scheduled	Maintenance	0	39	ENGINE MAINTENANCE.
04/21/2021	1051	0.0	Forced	Maintenance	0	16	ENGINE SHUTDOWN DUE TO DETONATION.
04/22/2021	0721	0.0	Forced	Maintenance	1	54	ENGINE MAINTENANCE.

**Production Management Reporting System****Appendix B****From: November 1, 2020 thru October 31, 2022****PSC Request 14****Page 77 of 163****Bavarian Landfill****Unit 001**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
04/27/2021	0752	0.0	Scheduled	Maintenance	1	1	RADIATOR MAINTENANCE.
04/27/2021	1003	0.0	Scheduled	Maintenance	0	43	RADIATOR MAINTENANCE.
04/27/2021	1231	0.0	Scheduled	Maintenance	0	49	RADIATOR MAINTENANCE.
04/27/2021	1426	0.0	Scheduled	Maintenance	0	52	RADIATOR MAINTENANCE.
04/28/2021	0816	0.0	Scheduled	Maintenance	0	48	RADIATOR MAINTENANCE.
04/28/2021	1016	0.0	Scheduled	Maintenance	0	40	RADIATOR MAINTENANCE.
04/28/2021	1317	0.0	Scheduled	Maintenance	0	32	RADIATOR MAINTENANCE.
04/28/2021	1516	0.0	Scheduled	Maintenance	0	45	RADIATOR MAINTENANCE.
04/29/2021	0758	0.0	Scheduled	Maintenance	0	38	RADIATOR MAINTENANCE.
04/29/2021	0837	0.0	Forced	Maintenance	0	3	GENERATOR PROTECTIVE RELAY FAULT.
04/29/2021	1005	0.0	Scheduled	Maintenance	0	38	RADIATOR MAINTENANCE.
04/29/2021	1257	0.0	Scheduled	Maintenance	0	34	RADIATOR MAINTENANCE.
04/29/2021	1511	0.0	Scheduled	Maintenance	0	35	RADIATOR MAINTENANCE.
05/05/2021	0938	0.0	Scheduled	Maintenance	2	18	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE.
05/12/2021	1141	0.0	Scheduled	Maintenance	3	31	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE.
05/20/2021	0954	0.0	Scheduled	Maintenance	0	55	ENGINE MAINTENANCE – OIL AND OIL FILTER CHANGE.
05/26/2021	1004	0.0	Forced	Maintenance	133	56	ENGINE MAINTENANCE.
06/01/2021	0000	0.0	Forced	Maintenance	13	33	ENGINE MAINTENANCE.
06/01/2021	1420	0.0	Scheduled	Maintenance	0	37	ENGINE MAINTENANCE.
06/02/2021	0823	0.0	Scheduled	Maintenance	2	47	ENGINE MAINTENANCE.
06/02/2021	1209	0.0	Scheduled	Maintenance	1	11	ENGINE MAINTENANCE.
06/02/2021	1459	0.0	Scheduled	Maintenance	0	46	ENGINE MAINTENANCE.
06/02/2021	1721	0.0	Scheduled	Maintenance	1	29	ENGINE MAINTENANCE.
06/02/2021	1929	0.0	Forced	Maintenance	17	38	ENGINE MAINTENANCE.
06/04/2021	1141	0.0	Forced	Fuel Outage	1	50	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
06/09/2021	1023	0.0	Forced	Maintenance	2	12	ENGINE MAINTENANCE.
06/12/2021	0034	0.0	Forced	Maintenance	16	4	ELECTRICAL MAINTENANCE.
06/17/2021	0915	0.0	Scheduled	Maintenance	3	15	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE.
06/17/2021	1401	0.0	Forced	Maintenance	0	19	ENGINE MAINTENANCE.
06/18/2021	0945	0.0	Forced	Fuel Outage	1	32	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
06/19/2021	0025	0.0	Forced	Maintenance	8	12	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
06/23/2021	0110	0.0	Forced	Maintenance	6	25	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
06/23/2021	1413	0.0	Forced	Fuel Outage	0	55	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
06/24/2021	1017	0.0	Scheduled	Maintenance	1	4	ENGINE MAINTENANCE – OIL AND OIL FILTER CHANGE.



Production Management Reporting System

**Appendix B**

**From: November 1, 2020 thru October 31, 2022**

**PSC Request 14**

**Page 78 of 163**

**Bavarian Landfill**

**Unit 001**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
07/06/2021	1538	0.0	Forced	Maintenance	0	20	ENGINE SHUTDOWN DUE TO DETONATION.
07/07/2021	0914	0.0	Forced	Maintenance	0	57	ENGINE MAINTENANCE.
07/07/2021	1144	0.0	Forced	Maintenance	0	37	ENGINE SHUTDOWN DUE TO DETONATION.
07/09/2021	0840	0.0	Forced	Maintenance	1	52	ENGINE SHUTDOWN DUE TO DETONATION.
07/09/2021	1039	0.0	Forced	Maintenance	0	11	ENGINE MAINTENANCE.
07/15/2021	1029	0.0	Forced	Maintenance	3	51	ENGINE MAINTENANCE.
07/27/2021	1019	0.0	Scheduled	Maintenance	2	46	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
07/27/2021	1420	0.0	Forced	Maintenance	0	17	ENGINE SHUTDOWN DUE TO DETONATION.
08/05/2021	1204	0.0	Forced	Maintenance	0	18	ENGINE MAINTENANCE.
08/12/2021	1203	0.0	Forced	Maintenance	0	4	ENGINE SHUTDOWN DUE TO DETONATION.
08/24/2021	0900	0.0	Forced	Maintenance	2	41	ENGINE MAINTENANCE.
08/24/2021	1221	0.0	Forced	Maintenance	0	15	ENGINE SHUTDOWN DUE TO DETONATION.
08/30/2021	1130	0.0	Scheduled	Maintenance	1	27	ENGINE MAINTENANCE – OIL AND OIL FILTER CHANGE.
08/31/2021	0835	0.0	Forced	Maintenance	0	14	ENGINE SHUTDOWN DUE TO DETONATION.
08/31/2021	1339	0.0	Forced	Maintenance	0	29	ENGINE SHUTDOWN DUE TO DETONATION.
08/31/2021	1435	0.0	Forced	Maintenance	0	18	ENGINE SHUTDOWN DUE TO DETONATION.
09/01/2021	0557	0.0	Forced	Maintenance	1	20	ENGINE SHUTDOWN DUE TO DETONATION.
09/01/2021	0907	0.0	Scheduled	Maintenance	2	33	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE.
09/09/2021	1404	0.0	Forced	Maintenance	0	31	UTILITY BREAKER 52U OPERATION.
09/15/2021	0400	0.0	Forced	Maintenance	204	10	ENGINE MAINTENANCE.
10/05/2021	1346	0.0	Forced	Fuel Outage	4	0	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
10/06/2021	0619	0.0	Forced	Maintenance	5	52	ENGINE SHUTDOWN DUE TO DETONATION.
10/07/2021	1043	0.0	Scheduled	Maintenance	1	13	ENGINE MAINTENANCE – OIL AND OIL FILTER CHANGE.
10/08/2021	0808	0.0	Forced	Maintenance	1	51	GENERATOR PROTECTIVE RELAY FAULT.
10/08/2021	1506	0.0	Forced	Maintenance	2	16	ENGINE SHUTDOWN DUE TO DETONATION.
10/11/2021	1448	0.0	Forced	Maintenance	0	19	ENGINE MAINTENANCE.
10/12/2021	1816	0.0	Forced	Maintenance	1	23	ENGINE MAINTENANCE.
10/14/2021	1344	0.0	Forced	Maintenance	0	27	ENGINE MAINTENANCE.



**Production Management Reporting System**

**Appendix B**

**From: November 1, 2020 thru October 31, 2022**

**PSC Request 14**

**Page 79 of 163**

**Bavarian Landfill**

**Unit 001**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
10/17/2021	1629	0.0	Forced	Maintenance	0	43	ENGINE SHUTDOWN DUE TO DETONATION.
10/18/2021	1354	0.0	Scheduled	Maintenance	1	50	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE.
10/20/2021	0026	0.0	Forced	Maintenance	6	54	GENERATOR PROTECTIVE RELAY FAULT.
10/20/2021	0742	0.0	Forced	Maintenance	9	18	GENERATOR PROTECTIVE RELAY FAULT.
10/20/2021	1720	0.0	Forced	Maintenance	0	45	ENGINE MAINTENANCE.
10/26/2021	1448	0.0	Forced	Maintenance	1	9	ENGINE MAINTENANCE.
11/03/2021	1011	0.0	Scheduled	Maintenance	0	18	ELECTRICAL MAINTENANCE.
11/03/2021	1043	0.0	Scheduled	Maintenance	0	14	ELECTRICAL MAINTENANCE.
11/03/2021	1128	0.0	Scheduled	Maintenance	0	52	ELECTRICAL MAINTENANCE.
11/08/2021	1458	0.0	Scheduled	Maintenance	0	36	ENGINE MAINTENANCE – OIL AND OIL FILTER CHANGE.
11/09/2021	1445	0.0	Forced	Maintenance	0	19	ENGINE SHUTDOWN DUE TO DETONATION.
11/17/2021	2021	0.0	Forced	Maintenance	11	3	ENGINE SHUTDOWN DUE TO DETONATION.
11/20/2021	1356	0.0	Forced	Maintenance	1	49	ENGINE SHUTDOWN DUE TO DETONATION.
11/20/2021	1712	0.0	Forced	Maintenance	0	57	GENERATOR PROTECTIVE RELAY FAULT.
11/24/2021	1041	0.0	Scheduled	Maintenance	1	43	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE.
11/24/2021	1233	0.0	Forced	Maintenance	1	47	ENGINE MAINTENANCE – REPLACE TURBOCHARGERS.
11/27/2021	1531	0.0	Forced	Maintenance	1	25	ENGINE SHUTDOWN DUE TO DETONATION.
11/30/2021	1232	0.0	Forced	Maintenance	0	16	ENGINE SHUTDOWN DUE TO DETONATION.
12/02/2021	1342	0.0	Forced	Maintenance	0	44	ENGINE SHUTDOWN DUE TO DETONATION.
12/04/2021	1637	0.0	Forced	Maintenance	2	28	ENGINE SHUTDOWN DUE TO DETONATION.
12/07/2021	1005	0.0	Forced	Maintenance	0	6	ENGINE SHUTDOWN DUE TO DETONATION.
12/07/2021	1035	0.0	Forced	Maintenance	0	5	ENGINE SHUTDOWN DUE TO DETONATION.
12/15/2021	1430	0.0	Scheduled	Maintenance	0	43	ENGINE MAINTENANCE – OIL AND OIL FILTER CHANGE.
12/28/2021	0904	0.0	Forced	Maintenance	1	45	ENGINE MAINTENANCE – REMOVE AND REPLACE SPARK TRANSFORMER/PLUG.
01/03/2022	1455	0.0	Forced	Maintenance	0	33	RADIATOR MAINTENANCE.
01/05/2022	1410	0.0	Forced	Fuel Outage	2	40	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
01/05/2022	1729	0.0	Forced	Maintenance	0	9	FUEL SKID MAINTENANCE.
01/05/2022	1740	0.0	Forced	Maintenance	0	4	FUEL SKID MAINTENANCE.
01/06/2022	1250	0.0	Forced	Maintenance	0	21	ENGINE MAINTENANCE – REMOVE AND REPLACE SPARK TRANSFORMER/PLUG.



**Production Management Reporting System**

**Appendix B**

**From: November 1, 2020 thru October 31, 2022**

**PSC Request 14**

**Page 80 of 163**

**Bavarian Landfill**

**Unit 001**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
01/07/2022	1938	0.0	Forced	Maintenance	12	1	FUEL SKID MAINTENANCE.
01/13/2022	0943	0.0	Scheduled	Maintenance	3	52	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
01/14/2022	0756	0.0	Forced	Maintenance	3	20	ENGINE MAINTENANCE.
01/24/2022	2213	0.0	Forced	Maintenance	11	17	FUEL SKID MAINTENANCE.
02/02/2022	1012	0.0	Forced	Maintenance	0	30	ENGINE MAINTENANCE – REMOVE AND REPLACE SPARK TRANSFORMER/PLUG.
02/03/2022	1137	0.0	Forced	Maintenance	26	15	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
02/14/2022	1343	0.0	Forced	Maintenance	1	23	ENGINE MAINTENANCE.
02/17/2022	1459	0.0	Scheduled	Maintenance	0	36	ENGINE MAINTENANCE – OIL AND OIL FILTER CHANGE.
02/24/2022	0936	0.0	Scheduled	Maintenance	2	49	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE.
03/14/2022	1029	0.0	Forced	Maintenance	0	50	ENGINE MAINTENANCE – REMOVE AND REPLACE SPARK TRANSFORMER/PLUG.
03/17/2022	1044	0.0	Forced	Fuel Outage	2	47	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
03/24/2022	1129	0.0	Scheduled	Maintenance	0	25	ENGINE MAINTENANCE – OIL AND OIL FILTER CHANGE.
03/29/2022	0750	0.0	Forced	Fuel Outage	4	32	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
03/30/2022	0643	0.0	Scheduled	Maintenance	10	58	ENGINE MAINTENANCE – TOP END OVERHAUL.
04/01/2022	1025	0.0	Scheduled	Maintenance	0	35	PLANT SHUT DOWN DUE TO BUILDING MAINTENANCE.
04/06/2022	1000	0.0	Scheduled	Maintenance	0	41	FUEL SKID MAINTENANCE.
04/06/2022	1043	0.0	Scheduled	Maintenance	1	0	FUEL SKID MAINTENANCE.
04/06/2022	1244	0.0	Scheduled	Maintenance	0	19	FUEL SKID MAINTENANCE.
04/19/2022	0704	0.0	Scheduled	Maintenance	9	58	SUBSTATION MAINTENANCE.
04/27/2022	1047	0.0	Scheduled	Maintenance	85	13	ENGINE MAINTENANCE – OIL AND OIL FILTER CHANGE.
05/11/2022	0728	0.0	Scheduled	Maintenance	5	38	ENGINE MAINTENANCE – REMOVE AND REPLACE SPARK TRANSFORMER/PLUG.
05/26/2022	0937	0.0	Scheduled	Maintenance	0	49	ENGINE MAINTENANCE – OIL AND OIL FILTER CHANGE.
06/08/2022	1346	0.0	Forced	Maintenance	0	8	ENGINE SHUTDOWN DUE TO DETONATION.
06/14/2022	0850	0.0	Forced	Maintenance	1	7	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
06/18/2022	1201	0.0	Scheduled	Maintenance	1	29	ELECTRICAL MAINTENANCE.
06/18/2022	1334	0.0	Forced	Maintenance	0	17	ENGINE SHUTDOWN DUE TO DETONATION.
06/18/2022	1618	0.0	Forced	Maintenance	4	7	ENGINE SHUTDOWN DUE TO DETONATION.
06/20/2022	0812	0.0	Scheduled	Maintenance	8	39	ELECTRICAL MAINTENANCE.

**Production Management Reporting System****Appendix B****From: November 1, 2020 thru October 31, 2022****PSC Request 14****Page 81 of 163****Bavarian Landfill****Unit 001**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
06/27/2022	0941	0.0	Scheduled	Maintenance	4	45	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
07/05/2022	0934	0.0	Forced	Maintenance	0	50	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
07/06/2022	1446	0.0	Forced	Maintenance	3	19	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
07/14/2022	0718	0.0	Forced	Maintenance	4	9	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
07/21/2022	0916	0.0	Forced	Maintenance	0	14	ENGINE SHUTDOWN DUE TO DETONATION.
08/01/2022	1100	0.0	Scheduled	Maintenance	0	57	ENGINE MAINTENANCE – OIL AND OIL FILTER CHANGE.
08/06/2022	1101	0.0	Forced	Maintenance	3	56	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
08/06/2022	1512	0.0	Forced	Maintenance	1	58	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
08/06/2022	1733	0.0	Forced	Maintenance	0	12	ENGINE SHUTDOWN DUE TO DETONATION.
08/09/2022	1000	0.0	Scheduled	Maintenance	4	50	FUEL SKID MAINTENANCE – GAS FILTER CHANGE/INSPECTION.
08/10/2022	0919	0.0	Scheduled	Maintenance	2	50	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE.
08/17/2022	0811	0.0	Forced	Maintenance	1	22	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
08/18/2022	0756	0.0	Forced	Maintenance	2	43	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
08/18/2022	1424	0.0	Forced	Maintenance	1	35	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
09/06/2022	1045	0.0	Forced	Maintenance	4	16	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
09/21/2022	0938	0.0	Scheduled	Maintenance	3	25	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE.
09/21/2022	1449	0.0	Scheduled	Maintenance	0	46	ENGINE MAINTENANCE.
09/21/2022	2000	0.0	Forced	Maintenance	1	6	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
09/22/2022	0922	0.0	Scheduled	Maintenance	1	21	ENGINE MAINTENANCE.
09/22/2022	1114	0.0	Scheduled	Maintenance	0	56	ENGINE MAINTENANCE.
09/26/2022	1756	0.0	Forced	Maintenance	2	16	ENGINE SHUTDOWN DUE TO DETONATION.
09/28/2022	1025	0.0	Scheduled	Maintenance	1	21	RADIATOR MAINTENANCE.
09/29/2022	1716	0.0	Forced	Maintenance	1	5	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
10/04/2022	1730	0.0	Forced	Maintenance	3	10	ENGINE SHUTDOWN DUE TO DETONATION.
10/11/2022	1248	0.0	Scheduled	Maintenance	0	36	ENGINE MAINTENANCE – OIL AND OIL FILTER CHANGE.
10/12/2022	1019	0.0	Scheduled	Maintenance	2	48	RADIATOR MAINTENANCE.





**Production Management Reporting System**

**Appendix B**

**From: November 1, 2020 thru October 31, 2022**

**PSC Request 14**

**Page 82 of 163**

**Bavarian Landfill**

**Unit 001**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
10/12/2022	1311	0.0	Forced	Maintenance	0	12	ENGINE SHUTDOWN DUE TO DETONATION.
10/18/2022	0757	0.0	Forced	Maintenance	0	13	ENGINE SHUTDOWN DUE TO DETONATION.
10/20/2022	1356	0.0	Forced	Maintenance	2	11	ENGINE SHUTDOWN DUE TO DETONATION.
10/21/2022	1723	0.0	Forced	Maintenance	6	46	ENGINE SHUTDOWN DUE TO DETONATION.
10/22/2022	1551	0.0	Forced	Maintenance	1	18	ENGINE SHUTDOWN DUE TO DETONATION.
10/25/2022	1834	0.0	Forced	Maintenance	0	14	ENGINE SHUTDOWN DUE TO DETONATION.

**Production Management Reporting System****Appendix B****From: November 1, 2020 thru October 31, 2022****PSC Request 14****Page 83 of 163****Bavarian Landfill****Unit 002**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
11/05/2020	0839	0.0	Scheduled	Maintenance	2	1	ELECTRICAL MAINTENANCE.
11/15/2020	1111	0.0	Forced	Maintenance	3	45	UTILITY BREAKER 52U OPERATION.
11/17/2020	1648	0.0	Forced	Maintenance	2	19	ENGINE MAINTENANCE – REPLACE TURBOCHARGERS.
11/18/2020	1125	0.0	Scheduled	Maintenance	0	46	ENGINE MAINTENANCE – OIL AND OIL FILTER CHANGE.
11/20/2020	1330	0.0	Forced	Maintenance	1	0	UTILITY BREAKER 52U OPERATION.
12/02/2020	0655	0.0	Forced	Maintenance	0	38	UTILITY BREAKER 52U OPERATION.
12/02/2020	1352	0.0	Forced	Maintenance	0	8	UTILITY BREAKER 52U OPERATION.
12/02/2020	1412	0.0	Forced	Maintenance	0	56	UTILITY BREAKER 52U OPERATION.
12/02/2020	1727	0.0	Forced	Maintenance	0	5	UTILITY BREAKER 52U OPERATION.
12/04/2020	0851	0.0	Forced	Maintenance	0	9	ENGINE MAINTENANCE.
12/06/2020	0935	0.0	Forced	Fuel Outage	3	2	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
12/09/2020	1022	0.0	Scheduled	Maintenance	1	57	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE.
12/17/2020	0936	0.0	Scheduled	Maintenance	2	40	ENGINE MAINTENANCE – OIL AND OIL FILTER CHANGE.
12/21/2020	0817	0.0	Scheduled	Maintenance	6	43	FUEL SKID MAINTENANCE.
12/22/2020	0900	0.0	Scheduled	Maintenance	128	9	FUEL SKID MAINTENANCE.
12/27/2020	1733	0.0	Scheduled	Maintenance	16	49	FUEL SKID MAINTENANCE.
12/28/2020	1349	0.0	Scheduled	Maintenance	1	20	FUEL SKID MAINTENANCE.
12/28/2020	1704	0.0	Scheduled	Maintenance	0	15	FUEL SKID MAINTENANCE.
01/05/2021	0942	0.0	Scheduled	Maintenance	5	24	FUEL SKID MAINTENANCE.
01/05/2021	1614	0.0	Scheduled	Maintenance	0	6	FUEL SKID MAINTENANCE.
01/17/2021	1721	0.0	Forced	Fuel Outage	2	21	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
01/21/2021	1511	0.0	Scheduled	Maintenance	0	35	ENGINE MAINTENANCE – OIL AND OIL FILTER CHANGE.
01/26/2021	0939	0.0	Scheduled	Maintenance	2	56	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE.
02/08/2021	1620	0.0	Forced	Maintenance	0	8	ENGINE MAINTENANCE.
02/22/2021	1447	0.0	Scheduled	Maintenance	0	33	ENGINE MAINTENANCE – OIL AND OIL FILTER CHANGE.
03/17/2021	1003	0.0	Scheduled	Maintenance	2	52	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE.
03/18/2021	1500	0.0	Forced	Fuel Outage	2	11	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
03/21/2021	0929	0.0	Forced	Maintenance	2	32	ENGINE MAINTENANCE.
03/24/2021	1100	0.0	Forced	Maintenance	6	8	ENGINE MAINTENANCE.
03/24/2021	1731	0.0	Forced	Maintenance	22	47	ENGINE MAINTENANCE – REPLACE CYLINDER PACK.
03/30/2021	1902	0.0	Forced	Fuel Outage	2	21	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
04/08/2021	0936	0.0	Scheduled	Maintenance	8	0	ELECTRICAL MAINTENANCE.
04/08/2021	1736	0.0	Forced	Maintenance	3	5	FUEL SKID MAINTENANCE.



Production Management Reporting System

**Appendix B**

**From: November 1, 2020 thru October 31, 2022**

**PSC Request 14**

**Page 84 of 163**

**Bavarian Landfill**

**Unit 002**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
04/14/2021	0707	0.0	Scheduled	Maintenance	11	47	ENGINE MAINTENANCE – TOP END OVERHAUL.
04/22/2021	1332	0.0	Scheduled	Maintenance	0	35	ENGINE MAINTENANCE – OIL AND OIL FILTER CHANGE.
05/25/2021	0845	0.0	Scheduled	Maintenance	3	5	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
05/26/2021	0941	0.0	Scheduled	Maintenance	1	28	ENGINE MAINTENANCE.
06/04/2021	1141	0.0	Forced	Fuel Outage	0	59	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
06/10/2021	0914	0.0	Scheduled	Maintenance	2	6	ENGINE MAINTENANCE.
06/12/2021	0034	0.0	Forced	Maintenance	16	5	ELECTRICAL MAINTENANCE.
06/18/2021	0945	0.0	Forced	Fuel Outage	1	34	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
06/19/2021	0025	0.0	Forced	Maintenance	8	10	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
06/23/2021	0110	0.0	Forced	Fuel Outage	6	25	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
06/28/2021	1045	0.0	Scheduled	Maintenance	0	30	ENGINE MAINTENANCE – OIL AND OIL FILTER CHANGE.
06/30/2021	1327	0.0	Scheduled	Maintenance	1	37	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE.
06/30/2021	1523	0.0	Forced	Maintenance	0	17	ENGINE MAINTENANCE.
08/03/2021	1049	0.0	Scheduled	Maintenance	0	30	ENGINE MAINTENANCE – OIL AND OIL FILTER CHANGE.
08/03/2021	1119	0.0	Forced	Maintenance	49	52	ENGINE MAINTENANCE.
08/05/2021	1314	0.0	Forced	Maintenance	0	4	ENGINE SHUTDOWN DUE TO DETONATION.
08/17/2021	1913	0.0	Forced	Maintenance	15	45	ENGINE MAINTENANCE – REPLACE TURBOCHARGERS.
09/02/2021	0917	0.0	Scheduled	Maintenance	0	36	ENGINE MAINTENANCE – OIL AND OIL FILTER CHANGE.
09/09/2021	1404	0.0	Forced	Maintenance	24	40	UTILITY BREAKER 52U OPERATION.
09/16/2021	0926	0.0	Scheduled	Maintenance	3	34	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE.
09/20/2021	1202	0.0	Scheduled	Maintenance	1	2	ENGINE MAINTENANCE – OIL AND OIL FILTER CHANGE.
09/28/2021	1011	0.0	Scheduled	Maintenance	3	36	ENGINE MAINTENANCE.
10/12/2021	0942	0.0	Forced	Maintenance	1	6	ENGINE MAINTENANCE.
10/28/2021	1035	0.0	Scheduled	Maintenance	1	53	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
11/03/2021	1011	0.0	Scheduled	Maintenance	0	36	ELECTRICAL MAINTENANCE.
11/03/2021	1128	0.0	Scheduled	Maintenance	0	57	ELECTRICAL MAINTENANCE.
11/15/2021	1143	0.0	Forced	Maintenance	45	54	ENGINE MAINTENANCE.
11/30/2021	1547	0.0	Scheduled	Maintenance	0	27	ENGINE MAINTENANCE – OIL AND OIL FILTER CHANGE.

**Production Management Reporting System****Appendix B****From: November 1, 2020 thru October 31, 2022****PSC Request 14****Page 85 of 163****Bavarian Landfill****Unit 002**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
12/09/2021	1036	0.0	Scheduled	Maintenance	1	39	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE.
12/30/2021	1941	0.0	Forced	Maintenance	28	19	ENGINE MAINTENANCE.
01/01/2022	0000	0.0	Scheduled	Maintenance	448	19	ENGINE MAINTENANCE – IN FRAME OVERHAUL.
01/24/2022	2213	0.0	Forced	Maintenance	11	18	FUEL SKID MAINTENANCE.
02/03/2022	1137	0.0	Forced	Maintenance	26	23	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
02/20/2022	1222	0.0	Forced	Maintenance	0	21	ENGINE MAINTENANCE.
02/23/2022	1406	0.0	Scheduled	Maintenance	0	58	ENGINE MAINTENANCE – OIL AND OIL FILTER CHANGE.
03/07/2022	1013	0.0	Scheduled	Maintenance	4	26	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE.
03/07/2022	1529	0.0	Forced	Maintenance	0	50	ENGINE MAINTENANCE – REMOVE AND REPLACE SPARK TRANSFORMER/PLUG.
03/09/2022	1521	0.0	Forced	Maintenance	2	37	ENGINE SHUTDOWN DUE TO DETONATION.
03/12/2022	0637	0.0	Forced	Fuel Outage	1	23	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
03/12/2022	0800	0.0	Forced	Maintenance	4	18	GENERATOR PROTECTIVE RELAY FAULT.
03/17/2022	1044	0.0	Forced	Fuel Outage	2	42	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
03/28/2022	1017	0.0	Scheduled	Maintenance	1	12	ENGINE MAINTENANCE – OIL AND OIL FILTER CHANGE.
03/29/2022	0437	0.0	Forced	Fuel Outage	8	41	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
04/06/2022	1001	0.0	Scheduled	Maintenance	0	40	FUEL SKID MAINTENANCE.
04/06/2022	1043	0.0	Scheduled	Maintenance	1	1	FUEL SKID MAINTENANCE.
04/06/2022	1247	0.0	Scheduled	Maintenance	0	13	FUEL SKID MAINTENANCE.
04/13/2022	2020	0.0	Forced	Maintenance	0	14	ENGINE MAINTENANCE.
04/18/2022	0956	0.0	Scheduled	Maintenance	2	15	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE.
04/19/2022	0704	0.0	Scheduled	Maintenance	9	58	SUBSTATION MAINTENANCE.
04/26/2022	1025	0.0	Scheduled	Maintenance	0	35	PLANT SHUT DOWN DUE TO BUILDING MAINTENANCE.
04/27/2022	1047	0.0	Scheduled	Maintenance	1	7	PLANT SHUT DOWN DUE TO BUILDING MAINTENANCE.
05/02/2022	0951	0.0	Scheduled	Maintenance	1	4	ENGINE MAINTENANCE – OIL AND OIL FILTER CHANGE.
05/11/2022	1109	0.0	Forced	Maintenance	1	53	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
05/25/2022	0908	0.0	Scheduled	Maintenance	1	58	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
06/14/2022	0834	0.0	Forced	Maintenance	2	41	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
06/20/2022	0811	0.0	Scheduled	Maintenance	5	47	ELECTRICAL MAINTENANCE.

**Production Management Reporting System****Appendix B****From: November 1, 2020 thru October 31, 2022****PSC Request 14****Page 86 of 163****Bavarian Landfill****Unit 002**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
06/28/2022	1004	0.0	Scheduled	Maintenance	5	27	RADIATOR MAINTENANCE.
06/29/2022	0451	0.0	Forced	Maintenance	6	45	ENGINE SHUTDOWN DUE TO DETONATION.
07/05/2022	0934	0.0	Forced	Maintenance	0	52	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
07/06/2022	1210	0.0	Scheduled	Maintenance	5	50	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE.
07/14/2022	0718	0.0	Forced	Maintenance	2	47	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
07/26/2022	1020	0.0	Scheduled	Maintenance	0	56	ENGINE MAINTENANCE – OIL AND OIL FILTER CHANGE.
08/03/2022	0958	0.0	Scheduled	Maintenance	0	25	ENGINE MAINTENANCE – REMOVE AND REPLACE SPARK TRANSFORMER/PLUG.
08/06/2022	1101	0.0	Forced	Maintenance	3	56	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
08/06/2022	1511	0.0	Forced	Maintenance	1	57	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
08/08/2022	1229	0.0	Scheduled	Maintenance	3	30	ENGINE MAINTENANCE.
08/09/2022	0959	0.0	Scheduled	Maintenance	4	51	FUEL SKID MAINTENANCE – GAS FILTER CHANGE/INSPECTION.
08/11/2022	1042	0.0	Scheduled	Maintenance	0	30	ENGINE MAINTENANCE – REMOVE AND REPLACE SPARK TRANSFORMER/PLUG.
08/17/2022	0811	0.0	Forced	Maintenance	4	11	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
08/18/2022	0755	0.0	Forced	Maintenance	3	4	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
08/18/2022	1424	0.0	Forced	Maintenance	1	29	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
08/29/2022	0944	0.0	Scheduled	Maintenance	1	6	ENGINE MAINTENANCE – OIL AND OIL FILTER CHANGE.
09/06/2022	1045	0.0	Forced	Maintenance	0	17	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
09/06/2022	1115	0.0	Forced	Maintenance	3	45	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
09/21/2022	0550	0.0	Forced	Maintenance	1	31	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
09/21/2022	2000	0.0	Forced	Maintenance	1	4	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
09/28/2022	1330	0.0	Forced	Maintenance	3	10	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
09/29/2022	0910	0.0	Scheduled	Maintenance	5	36	ENGINE MAINTENANCE – REPLACE WATER PUMP.
09/29/2022	1716	0.0	Forced	Maintenance	1	3	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
10/03/2022	1035	0.0	Forced	Maintenance	30	10	RADIATOR MAINTENANCE.
10/04/2022	1652	0.0	Forced	Maintenance	0	22	ENGINE SHUTDOWN DUE TO DETONATION.



**Production Management Reporting System**

**Appendix B**

**From: November 1, 2020 thru October 31, 2022**

**PSC Request 14**

**Page 87 of 163**

**Bavarian Landfill**

**Unit 002**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
10/05/2022	0556	0.0	Forced	Maintenance	6	31	RADIATOR MAINTENANCE.
10/07/2022	1437	0.0	Forced	Maintenance	4	38	ENGINE SHUTDOWN DUE TO DETONATION.
10/21/2022	1501	0.0	Forced	Maintenance	0	59	ENGINE SHUTDOWN DUE TO DETONATION.
10/29/2022	1423	0.0	Forced	Maintenance	6	9	ENGINE SHUTDOWN DUE TO DETONATION.
10/31/2022	1027	0.0	Scheduled	Maintenance	2	20	ENGINE MAINTENANCE – OIL AND OIL FILTER CHANGE.

**Production Management Reporting System****Appendix B****From: November 1, 2020 thru October 31, 2022****PSC Request 14****Page 88 of 163****Bavarian Landfill****Unit 003**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
11/05/2020	0839	0.0	Scheduled	Maintenance	2	12	ELECTRICAL MAINTENANCE.
11/11/2020	0922	0.0	Scheduled	Maintenance	2	11	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE.
11/15/2020	1111	0.0	Forced	Maintenance	3	56	UTILITY BREAKER 52U OPERATION.
11/16/2020	1408	0.0	Scheduled	Maintenance	0	48	ENGINE MAINTENANCE – OIL AND OIL FILTER CHANGE.
11/20/2020	1330	0.0	Forced	Maintenance	1	6	UTILITY BREAKER 52U OPERATION.
12/02/2020	0655	0.0	Forced	Maintenance	0	44	UTILITY BREAKER 52U OPERATION.
12/02/2020	0820	0.0	Forced	Maintenance	0	58	GENERATOR PROTECTIVE RELAY FAULT.
12/02/2020	1652	0.0	Forced	Maintenance	16	26	ENGINE MAINTENANCE.
12/06/2020	0935	0.0	Forced	Fuel Outage	3	0	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
12/16/2020	1538	0.0	Scheduled	Maintenance	0	38	ENGINE MAINTENANCE – OIL AND OIL FILTER CHANGE.
12/17/2020	1218	0.0	Forced	Maintenance	0	4	GENERATOR PROTECTIVE RELAY FAULT.
12/21/2020	0335	0.0	Forced	Maintenance	11	47	GENERATOR PROTECTIVE RELAY FAULT.
12/21/2020	1646	0.0	Forced	Maintenance	0	6	GENERATOR PROTECTIVE RELAY FAULT.
12/22/2020	0440	0.0	Scheduled	Maintenance	132	30	FUEL SKID MAINTENANCE.
12/27/2020	1721	0.0	Scheduled	Maintenance	0	11	FUEL SKID MAINTENANCE.
12/27/2020	1734	0.0	Scheduled	Maintenance	18	21	FUEL SKID MAINTENANCE.
12/28/2020	1215	0.0	Forced	Maintenance	0	15	ENGINE MAINTENANCE.
12/28/2020	1348	0.0	Scheduled	Maintenance	1	5	FUEL SKID MAINTENANCE.
12/28/2020	1704	0.0	Scheduled	Maintenance	78	56	FUEL SKID MAINTENANCE.
01/01/2021	0000	0.0	Scheduled	Maintenance	58	50	FUEL SKID MAINTENANCE.
01/05/2021	0941	0.0	Scheduled	Maintenance	5	36	FUEL SKID MAINTENANCE.
01/05/2021	1530	0.0	Scheduled	Maintenance	0	6	FUEL SKID MAINTENANCE.
01/05/2021	1611	0.0	Scheduled	Maintenance	0	14	FUEL SKID MAINTENANCE.
01/17/2021	1721	0.0	Forced	Fuel Outage	2	22	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
01/28/2021	1520	0.0	Scheduled	Maintenance	0	25	ENGINE MAINTENANCE – OIL AND OIL FILTER CHANGE.
01/29/2021	1727	0.0	Forced	Maintenance	3	30	GENERATOR PROTECTIVE RELAY FAULT.
02/04/2021	1334	0.0	Forced	Maintenance	0	53	ENGINE MAINTENANCE.
02/04/2021	1432	0.0	Forced	Maintenance	0	43	ENGINE MAINTENANCE.
02/15/2021	0918	0.0	Scheduled	Maintenance	2	39	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE.
02/24/2021	1458	0.0	Forced	Maintenance	0	11	GENERATOR PROTECTIVE RELAY FAULT.
02/25/2021	0915	0.0	Scheduled	Maintenance	0	31	ENGINE MAINTENANCE – OIL AND OIL FILTER CHANGE.
02/27/2021	1308	0.0	Forced	Maintenance	1	30	GENERATOR PROTECTIVE RELAY FAULT.
02/27/2021	1907	0.0	Forced	Maintenance	17	38	GENERATOR PROTECTIVE RELAY FAULT.
02/28/2021	1246	0.0	Forced	Maintenance	0	14	ENGINE MAINTENANCE.
03/01/2021	0605	0.0	Forced	Maintenance	33	1	GENERATOR PROTECTIVE RELAY FAULT.
03/04/2021	0257	0.0	Forced	Maintenance	4	38	GENERATOR PROTECTIVE RELAY FAULT.

Production Management Reporting System

## Appendix B

From: November 1, 2020 thru October 31, 2022

PSC Request 14

Page 89 of 163

## Bavarian Landfill

## Unit 003

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
03/09/2021	1352	0.0	Scheduled	Maintenance	3	16	ENGINE MAINTENANCE – REPLACE WATER PUMP.
03/18/2021	1500	0.0	Forced	Fuel Outage	2	8	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
03/18/2021	1715	0.0	Forced	Maintenance	0	7	GENERATOR PROTECTIVE RELAY FAULT.
03/30/2021	0717	0.0	Scheduled	Maintenance	11	44	ENGINE MAINTENANCE – TOP END OVERHAUL.
03/30/2021	1902	0.0	Forced	Fuel Outage	2	24	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
03/30/2021	2131	0.0	Forced	Fuel Outage	0	48	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
03/30/2021	2226	0.0	Forced	Fuel Outage	10	30	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
04/04/2021	1640	0.0	Forced	Maintenance	1	30	GENERATOR PROTECTIVE RELAY FAULT.
04/08/2021	0936	0.0	Scheduled	Maintenance	8	0	ELECTRICAL MAINTENANCE.
04/08/2021	1736	0.0	Forced	Maintenance	3	14	FUEL SKID MAINTENANCE.
04/20/2021	0052	0.0	Forced	Maintenance	8	22	GENERATOR PROTECTIVE RELAY FAULT.
04/21/2021	0816	0.0	Scheduled	Maintenance	1	29	ENGINE MAINTENANCE.
04/21/2021	1042	0.0	Scheduled	Maintenance	0	53	ENGINE MAINTENANCE.
04/21/2021	1329	0.0	Scheduled	Maintenance	1	32	ENGINE MAINTENANCE.
04/21/2021	1610	0.0	Scheduled	Maintenance	0	40	ENGINE MAINTENANCE.
04/22/2021	1430	0.0	Scheduled	Maintenance	1	5	RADIATOR MAINTENANCE.
05/11/2021	0902	0.0	Scheduled	Maintenance	6	18	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
06/12/2021	0034	0.0	Forced	Maintenance	16	11	ELECTRICAL MAINTENANCE.
06/12/2021	1646	0.0	Forced	Maintenance	0	4	GENERATOR PROTECTIVE RELAY FAULT.
06/15/2021	0913	0.0	Scheduled	Maintenance	0	41	ENGINE MAINTENANCE – OIL AND OIL FILTER CHANGE.
06/18/2021	0945	0.0	Forced	Fuel Outage	2	32	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
06/19/2021	0025	0.0	Forced	Maintenance	8	11	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
06/19/2021	0906	0.0	Forced	Maintenance	0	16	GENERATOR PROTECTIVE RELAY FAULT.
06/22/2021	0934	0.0	Scheduled	Maintenance	2	33	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE.
06/23/2021	0110	0.0	Forced	Fuel Outage	8	31	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
06/30/2021	1110	0.0	Forced	Maintenance	0	16	RADIATOR MAINTENANCE.
06/30/2021	1140	0.0	Forced	Maintenance	0	43	RADIATOR MAINTENANCE.
07/15/2021	0920	0.0	Scheduled	Maintenance	0	34	ENGINE MAINTENANCE – OIL AND OIL FILTER CHANGE.
08/11/2021	0910	0.0	Scheduled	Maintenance	1	50	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE.
08/11/2021	1100	0.0	Forced	Maintenance	8	40	ENGINE MAINTENANCE.



**Production Management Reporting System****Appendix B****From: November 1, 2020 thru October 31, 2022****PSC Request 14****Page 90 of 163****Bavarian Landfill****Unit 003**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
08/16/2021	1423	0.0	Scheduled	Maintenance	0	33	ENGINE MAINTENANCE – OIL AND OIL FILTER CHANGE.
09/09/2021	1404	0.0	Forced	Maintenance	0	34	UTILITY BREAKER 52U OPERATION.
09/20/2021	1219	0.0	Forced	Maintenance	0	43	PLANT COMPRESSED AIR SYSTEM MAINTENANCE.
09/21/2021	1335	0.0	Scheduled	Maintenance	0	33	ENGINE MAINTENANCE – OIL AND OIL FILTER CHANGE.
09/22/2021	0910	0.0	Scheduled	Maintenance	2	1	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE.
09/30/2021	1009	0.0	Scheduled	Maintenance	1	44	ENGINE MAINTENANCE.
10/20/2021	2124	0.0	Forced	Maintenance	42	42	GENERATOR PROTECTIVE RELAY FAULT.
10/28/2021	1532	0.0	Forced	Maintenance	0	11	ENGINE MAINTENANCE.
11/03/2021	1011	0.0	Scheduled	Maintenance	2	18	ELECTRICAL MAINTENANCE.
11/09/2021	1001	0.0	Scheduled	Maintenance	1	39	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE.
12/07/2021	1347	0.0	Scheduled	Maintenance	0	57	ENGINE MAINTENANCE – OIL AND OIL FILTER CHANGE.
12/07/2021	1507	0.0	Forced	Maintenance	0	15	GENERATOR PROTECTIVE RELAY FAULT.
12/20/2021	1255	0.0	Forced	Maintenance	0	19	ENGINE MAINTENANCE – REMOVE AND REPLACE SPARK TRANSFORMER/PLUG.
12/21/2021	0816	0.0	Forced	Maintenance	5	30	ENGINE MAINTENANCE – REPLACE CYLINDER HEAD.
12/21/2021	1709	0.0	Forced	Maintenance	0	36	ENGINE SHUTDOWN DUE TO DETONATION.
12/22/2021	0234	0.0	Forced	Maintenance	11	57	ENGINE MAINTENANCE – REPLACE CYLINDER HEAD.
12/25/2021	0936	0.0	Forced	Maintenance	1	52	GENERATOR PROTECTIVE RELAY FAULT.
01/03/2022	0926	0.0	Forced	Maintenance	0	10	GENERATOR PROTECTIVE RELAY FAULT.
01/03/2022	2124	0.0	Forced	Maintenance	10	28	GENERATOR PROTECTIVE RELAY FAULT.
01/04/2022	0911	0.0	Forced	Maintenance	5	0	ENGINE MAINTENANCE – REPLACE TURBOCHARGERS.
01/05/2022	1410	0.0	Forced	Fuel Outage	2	17	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
01/05/2022	1739	0.0	Forced	Maintenance	0	9	FUEL SKID MAINTENANCE.
01/06/2022	0817	0.0	Scheduled	Maintenance	0	33	ENGINE MAINTENANCE – OIL AND OIL FILTER CHANGE.
01/07/2022	1938	0.0	Forced	Maintenance	11	56	FUEL SKID MAINTENANCE.
01/24/2022	2213	0.0	Forced	Maintenance	11	24	FUEL SKID MAINTENANCE.
02/01/2022	1251	0.0	Forced	Maintenance	0	6	GENERATOR PROTECTIVE RELAY FAULT.
02/01/2022	1259	0.0	Forced	Maintenance	4	45	GENERATOR PROTECTIVE RELAY FAULT.
02/01/2022	1756	0.0	Forced	Maintenance	15	50	GENERATOR PROTECTIVE RELAY FAULT.
02/03/2022	1137	0.0	Forced	Maintenance	25	57	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
02/07/2022	1030	0.0	Scheduled	Maintenance	1	29	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.



Production Management Reporting System

**Appendix B**

**From: November 1, 2020 thru October 31, 2022**

**PSC Request 14**

**Page 91 of 163**

**Bavarian Landfill**

**Unit 003**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
02/11/2022	0205	0.0	Forced	Maintenance	4	38	GENERATOR PROTECTIVE RELAY FAULT.
02/11/2022	1134	0.0	Forced	Maintenance	21	0	GENERATOR PROTECTIVE RELAY FAULT.
02/12/2022	1122	0.0	Forced	Maintenance	51	22	GENERATOR PROTECTIVE RELAY FAULT.
02/17/2022	0452	0.0	Forced	Maintenance	5	3	ENGINE SHUTDOWN DUE TO DETONATION.
02/17/2022	1030	0.0	Forced	Maintenance	3	11	ENGINE SHUTDOWN DUE TO DETONATION.
02/18/2022	2108	0.0	Forced	Maintenance	12	4	ENGINE SHUTDOWN DUE TO DETONATION.
02/19/2022	1024	0.0	Forced	Maintenance	1	8	ENGINE SHUTDOWN DUE TO DETONATION.
02/19/2022	1741	0.0	Forced	Maintenance	19	13	ENGINE SHUTDOWN DUE TO DETONATION.
02/20/2022	1531	0.0	Forced	Maintenance	16	29	GENERATOR PROTECTIVE RELAY FAULT.
02/21/2022	1459	0.0	Forced	Maintenance	18	43	ENGINE SHUTDOWN DUE TO DETONATION.
02/22/2022	1128	0.0	Forced	Maintenance	1	48	ENGINE SHUTDOWN DUE TO DETONATION.
02/22/2022	1319	0.0	Forced	Maintenance	0	20	ENGINE SHUTDOWN DUE TO DETONATION.
02/22/2022	1412	0.0	Forced	Maintenance	0	25	ENGINE SHUTDOWN DUE TO DETONATION.
02/22/2022	1644	0.0	Forced	Maintenance	0	48	ENGINE SHUTDOWN DUE TO DETONATION.
02/22/2022	1819	0.0	Forced	Maintenance	15	14	ENGINE SHUTDOWN DUE TO DETONATION.
03/17/2022	1044	0.0	Forced	Fuel Outage	2	41	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
03/17/2022	1338	0.0	Forced	Maintenance	0	10	FUEL SKID MAINTENANCE.
03/17/2022	1350	0.0	Forced	Maintenance	0	15	ENGINE SHUTDOWN DUE TO DETONATION.
03/28/2022	1305	0.0	Scheduled	Maintenance	2	35	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE.
03/28/2022	1551	0.0	Forced	Maintenance	0	9	ENGINE MAINTENANCE.
03/29/2022	0750	0.0	Forced	Fuel Outage	23	15	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
03/30/2022	0705	0.0	Forced	Maintenance	0	6	ENGINE SHUTDOWN DUE TO DETONATION.
04/06/2022	1000	0.0	Scheduled	Maintenance	0	41	FUEL SKID MAINTENANCE.
04/06/2022	1043	0.0	Scheduled	Maintenance	1	0	FUEL SKID MAINTENANCE.
04/06/2022	1249	0.0	Scheduled	Maintenance	0	14	FUEL SKID MAINTENANCE.
04/13/2022	0637	0.0	Scheduled	Maintenance	13	2	ENGINE MAINTENANCE – TOP END OVERHAUL.
04/18/2022	1400	0.0	Scheduled	Maintenance	0	38	ENGINE MAINTENANCE – OIL AND OIL FILTER CHANGE.
04/19/2022	0704	0.0	Scheduled	Maintenance	9	59	SUBSTATION MAINTENANCE.



**Production Management Reporting System**

**Appendix B**

**From: November 1, 2020 thru October 31, 2022**

**PSC Request 14**

**Page 92 of 163**

**Bavarian Landfill**

**Unit 003**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
04/26/2022	1025	0.0	Scheduled	Maintenance	0	38	PLANT SHUT DOWN DUE TO BUILDING MAINTENANCE.
04/27/2022	1047	0.0	Scheduled	Maintenance	1	10	PLANT SHUT DOWN DUE TO BUILDING MAINTENANCE.
05/11/2022	1109	0.0	Forced	Maintenance	1	58	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
05/13/2022	1400	0.0	Forced	Maintenance	71	32	ENGINE MAINTENANCE.
05/16/2022	1350	0.0	Scheduled	Maintenance	0	42	FUEL SKID MAINTENANCE – OIL AND OIL FILTER CHANGE.
05/23/2022	1028	0.0	Scheduled	Maintenance	0	18	ENGINE MAINTENANCE.
05/31/2022	0927	0.0	Scheduled	Maintenance	2	45	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE.
06/08/2022	0951	0.0	Scheduled	Maintenance	6	16	RADIATOR MAINTENANCE.
06/14/2022	0850	0.0	Forced	Maintenance	6	59	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
06/16/2022	0921	0.0	Scheduled	Maintenance	0	47	ENGINE MAINTENANCE.
06/20/2022	0811	0.0	Scheduled	Maintenance	5	49	ELECTRICAL MAINTENANCE.
07/05/2022	0935	0.0	Forced	Maintenance	0	55	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
07/06/2022	1443	0.0	Forced	Maintenance	3	23	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
07/12/2022	1210	0.0	Scheduled	Maintenance	3	48	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE.
07/13/2022	0254	0.0	Forced	Maintenance	4	19	ENGINE SHUTDOWN DUE TO DETONATION.
07/13/2022	0714	0.0	Forced	Maintenance	0	29	ENGINE SHUTDOWN DUE TO DETONATION.
07/13/2022	0744	0.0	Forced	Maintenance	30	17	ENGINE MAINTENANCE – REPLACE CYLINDER HEAD.
07/26/2022	1020	0.0	Forced	Maintenance	51	56	ENGINE MAINTENANCE.
07/28/2022	1532	0.0	Scheduled	Maintenance	0	47	ENGINE MAINTENANCE – OIL AND OIL FILTER CHANGE.
08/06/2022	1101	0.0	Forced	Maintenance	3	58	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
08/06/2022	1510	0.0	Forced	Maintenance	2	4	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
08/09/2022	1000	0.0	Scheduled	Maintenance	4	52	FUEL SKID MAINTENANCE – GAS FILTER CHANGE/INSPECTION.
08/17/2022	0811	0.0	Forced	Maintenance	1	26	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
08/18/2022	0755	0.0	Forced	Maintenance	3	11	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
08/18/2022	1425	0.0	Forced	Maintenance	1	32	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
08/29/2022	0944	0.0	Scheduled	Maintenance	1	8	ENGINE MAINTENANCE – OIL AND OIL FILTER CHANGE.
09/06/2022	1045	0.0	Forced	Maintenance	0	15	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.



**Production Management Reporting System**

**Appendix B**

**From: November 1, 2020 thru October 31, 2022**

**PSC Request 14**

**Page 93 of 163**

**Bavarian Landfill**

**Unit 003**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
09/06/2022	1115	0.0	Forced	Maintenance	3	50	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
09/12/2022	1041	0.0	Scheduled	Maintenance	3	26	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE.
09/21/2022	2000	0.0	Forced	Maintenance	1	6	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
09/21/2022	2107	0.0	Forced	Maintenance	0	8	ENGINE SHUTDOWN DUE TO DETONATION.
09/22/2022	1443	0.0	Scheduled	Maintenance	0	3	ELECTRICAL MAINTENANCE.
09/29/2022	1716	0.0	Forced	Maintenance	1	9	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
10/21/2022	0355	0.0	Forced	Maintenance	3	56	ENGINE SHUTDOWN DUE TO DETONATION.
10/25/2022	0938	0.0	Forced	Maintenance	9	11	ENGINE MAINTENANCE – REPLACE CYLINDER HEAD.
10/27/2022	1408	0.0	Forced	Maintenance	0	1	ENGINE SHUTDOWN DUE TO DETONATION.
10/27/2022	1423	0.0	Forced	Maintenance	9	26	ENGINE MAINTENANCE – REPLACE CYLINDER HEAD.

Production Management Reporting System

## Appendix B

From: November 1, 2020 thru October 31, 2022

PSC Request 14

Page 94 of 163

## Bavarian Landfill

## Unit 004

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
11/02/2020	1241	0.0	Scheduled	Maintenance	0	40	ENGINE MAINTENANCE – OIL AND OIL FILTER CHANGE.
11/05/2020	0840	0.0	Scheduled	Maintenance	2	5	ELECTRICAL MAINTENANCE.
11/15/2020	1111	0.0	Forced	Maintenance	3	54	UTILITY BREAKER 52U OPERATION.
11/16/2020	1032	0.0	Forced	Maintenance	0	27	ENGINE MAINTENANCE.
11/20/2020	1330	0.0	Forced	Maintenance	1	3	UTILITY BREAKER 52U OPERATION.
11/22/2020	1345	0.0	Forced	Maintenance	4	46	GENERATOR PROTECTIVE RELAY FAULT.
12/01/2020	1018	0.0	Scheduled	Maintenance	4	28	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
12/02/2020	0655	0.0	Forced	Maintenance	0	38	UTILITY BREAKER 52U OPERATION.
12/02/2020	1352	0.0	Forced	Maintenance	0	8	UTILITY BREAKER 52U OPERATION.
12/02/2020	1412	0.0	Forced	Maintenance	0	54	UTILITY BREAKER 52U OPERATION.
12/02/2020	1727	0.0	Forced	Maintenance	0	5	UTILITY BREAKER 52U OPERATION.
12/06/2020	0935	0.0	Forced	Fuel Outage	3	0	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
12/21/2020	0817	0.0	Scheduled	Maintenance	6	44	FUEL SKID MAINTENANCE.
12/22/2020	0900	0.0	Scheduled	Maintenance	128	11	FUEL SKID MAINTENANCE.
12/27/2020	1734	0.0	Scheduled	Maintenance	17	36	FUEL SKID MAINTENANCE.
12/28/2020	1149	0.0	Scheduled	Maintenance	1	52	FUEL SKID MAINTENANCE.
12/28/2020	1343	0.0	Scheduled	Maintenance	3	21	FUEL SKID MAINTENANCE.
01/01/2021	0000	0.0	Scheduled	Maintenance	111	55	FUEL SKID MAINTENANCE.
01/17/2021	1721	0.0	Forced	Fuel Outage	2	21	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
01/17/2021	2011	0.0	Forced	Fuel Outage	0	21	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
01/18/2021	1508	0.0	Scheduled	Maintenance	1	53	ENGINE MAINTENANCE.
01/19/2021	1635	0.0	Scheduled	Maintenance	0	23	ENGINE MAINTENANCE – OIL AND OIL FILTER CHANGE.
01/20/2021	1012	0.0	Forced	Maintenance	0	12	ENGINE MAINTENANCE.
01/22/2021	1212	0.0	Forced	Maintenance	0	25	ENGINE MAINTENANCE.
01/25/2021	0838	0.0	Scheduled	Maintenance	2	21	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE.
02/18/2021	0938	0.0	Scheduled	Maintenance	0	40	ENGINE MAINTENANCE – OIL AND OIL FILTER CHANGE.
03/04/2021	0805	0.0	Scheduled	Maintenance	2	8	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE.
03/15/2021	2115	0.0	Forced	Maintenance	14	45	ELECTRICAL MAINTENANCE.
03/18/2021	1500	0.0	Forced	Fuel Outage	2	3	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
03/20/2021	1530	0.0	Forced	Fuel Outage	0	54	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
03/22/2021	1454	0.0	Forced	Maintenance	0	26	ENGINE MAINTENANCE – OIL AND OIL FILTER CHANGE.
03/30/2021	1902	0.0	Forced	Fuel Outage	2	24	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.



**Production Management Reporting System**

**Appendix B**

**From: November 1, 2020 thru October 31, 2022**

**PSC Request 14**

**Page 95 of 163**

**Bavarian Landfill**

**Unit 004**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
03/30/2021	2131	0.0	Forced	Fuel Outage	0	4	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
03/30/2021	2205	0.0	Forced	Fuel Outage	10	55	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
03/31/2021	0900	0.0	Forced	Maintenance	8	11	ENGINE MAINTENANCE.
04/02/2021	2008	0.0	Forced	Fuel Outage	3	32	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
04/08/2021	0937	0.0	Scheduled	Maintenance	8	0	ELECTRICAL MAINTENANCE.
04/08/2021	1737	0.0	Forced	Maintenance	0	52	FUEL SKID MAINTENANCE.
04/08/2021	1931	0.0	Forced	Maintenance	1	5	FUEL SKID MAINTENANCE.
04/19/2021	1107	0.0	Scheduled	Maintenance	5	31	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
04/19/2021	1644	0.0	Forced	Maintenance	0	7	ENGINE MAINTENANCE.
04/25/2021	1529	0.0	Forced	Maintenance	4	23	ENGINE MAINTENANCE – REPLACE PRESSURE/TEMPERATURE SENSOR.
05/20/2021	0918	0.0	Scheduled	Maintenance	0	32	ENGINE MAINTENANCE – OIL AND OIL FILTER CHANGE.
06/04/2021	1141	0.0	Forced	Fuel Outage	1	55	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
06/07/2021	0817	0.0	Scheduled	Maintenance	1	54	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
06/08/2021	0809	0.0	Scheduled	Maintenance	3	51	ENGINE MAINTENANCE.
06/08/2021	1250	0.0	Forced	Maintenance	2	25	RADIATOR MAINTENANCE.
06/08/2021	1545	0.0	Scheduled	Maintenance	1	5	ENGINE MAINTENANCE.
06/12/2021	0034	0.0	Forced	Maintenance	16	8	ELECTRICAL MAINTENANCE.
06/18/2021	0945	0.0	Forced	Fuel Outage	1	34	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
06/19/2021	0025	0.0	Forced	Maintenance	8	8	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
06/23/2021	0110	0.0	Forced	Fuel Outage	6	32	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
06/23/2021	1413	0.0	Forced	Fuel Outage	0	55	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
06/24/2021	0941	0.0	Scheduled	Maintenance	0	33	ENGINE MAINTENANCE – OIL AND OIL FILTER CHANGE.
07/18/2021	1300	0.0	Forced	Maintenance	1	4	ENGINE MAINTENANCE.
07/22/2021	1030	0.0	Scheduled	Maintenance	2	3	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
08/11/2021	1836	0.0	Forced	Maintenance	0	6	ENGINE MAINTENANCE.
08/17/2021	2214	0.0	Forced	Maintenance	9	4	GENERATOR PROTECTIVE RELAY FAULT.
08/19/2021	1353	0.0	Forced	Maintenance	0	21	ENGINE SHUTDOWN DUE TO DETONATION.
08/23/2021	0955	0.0	Scheduled	Maintenance	0	54	ENGINE MAINTENANCE – OIL AND OIL FILTER CHANGE.

**Production Management Reporting System****Appendix B****From: November 1, 2020 thru October 31, 2022****PSC Request 14****Page 96 of 163****Bavarian Landfill****Unit 004**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
08/25/2021	1143	0.0	Forced	Maintenance	0	24	ENGINE MAINTENANCE.
08/26/2021	1000	0.0	Forced	Maintenance	0	25	GENERATOR PROTECTIVE RELAY FAULT.
08/26/2021	1310	0.0	Forced	Maintenance	2	2	ENGINE SHUTDOWN DUE TO DETONATION.
08/27/2021	1845	0.0	Forced	Maintenance	2	10	GENERATOR PROTECTIVE RELAY FAULT.
08/31/2021	0909	0.0	Scheduled	Maintenance	2	3	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE.
09/09/2021	1404	0.0	Forced	Maintenance	0	38	UTILITY BREAKER 52U OPERATION.
09/09/2021	1451	0.0	Forced	Maintenance	0	4	ENGINE SHUTDOWN DUE TO DETONATION.
09/16/2021	0940	0.0	Forced	Maintenance	0	12	ENGINE SHUTDOWN DUE TO DETONATION.
09/17/2021	2100	0.0	Forced	Maintenance	9	56	ENGINE SHUTDOWN DUE TO DETONATION.
09/20/2021	1219	0.0	Forced	Maintenance	0	41	PLANT COMPRESSED AIR SYSTEM MAINTENANCE.
09/29/2021	0925	0.0	Scheduled	Maintenance	1	51	ENGINE MAINTENANCE – OIL AND OIL FILTER CHANGE.
10/05/2021	0650	0.0	Scheduled	Maintenance	11	49	ENGINE MAINTENANCE – TOP END OVERHAUL.
10/19/2021	1709	0.0	Forced	Fuel Outage	1	2	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
10/20/2021	1152	0.0	Scheduled	Maintenance	0	26	ENGINE MAINTENANCE.
10/20/2021	1220	0.0	Forced	Maintenance	3	44	ENGINE MAINTENANCE – REPLACE TURBOCHARGERS.
10/27/2021	0954	0.0	Forced	Maintenance	7	21	GENERATOR PROTECTIVE RELAY FAULT.
11/01/2021	1440	0.0	Scheduled	Maintenance	0	46	ENGINE MAINTENANCE – OIL AND OIL FILTER CHANGE.
11/03/2021	1011	0.0	Scheduled	Maintenance	2	20	ELECTRICAL MAINTENANCE.
11/16/2021	0936	0.0	Scheduled	Maintenance	2	2	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE.
11/30/2021	2053	0.0	Forced	Maintenance	3	7	ELECTRICAL MAINTENANCE.
12/01/2021	0000	0.0	Forced	Maintenance	9	52	ELECTRICAL MAINTENANCE.
12/13/2021	1530	0.0	Scheduled	Maintenance	0	31	ENGINE MAINTENANCE – OIL AND OIL FILTER CHANGE.
12/29/2021	0909	0.0	Scheduled	Maintenance	3	0	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE.
01/05/2022	1410	0.0	Forced	Fuel Outage	2	17	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
01/05/2022	1740	0.0	Forced	Maintenance	0	10	FUEL SKID MAINTENANCE.
01/07/2022	1938	0.0	Forced	Maintenance	11	53	FUEL SKID MAINTENANCE.
01/13/2022	1340	0.0	Scheduled	Maintenance	0	32	ENGINE MAINTENANCE – OIL AND OIL FILTER CHANGE.
01/24/2022	2213	0.0	Forced	Maintenance	11	26	FUEL SKID MAINTENANCE.
02/03/2022	1137	0.0	Forced	Maintenance	25	58	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.

**Production Management Reporting System****Appendix B**

From: November 1, 2020 thru October 31, 2022

PSC Request 14

Page 97 of 163

**Bavarian Landfill****Unit 004**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
02/17/2022	0959	0.0	Scheduled	Maintenance	1	3	ENGINE MAINTENANCE – OIL AND OIL FILTER CHANGE.
02/17/2022	1217	0.0	Scheduled	Maintenance	0	46	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE.
03/02/2022	1605	0.0	Forced	Maintenance	1	21	ENGINE SHUTDOWN DUE TO DETONATION.
03/12/2022	0325	0.0	Forced	Fuel Outage	4	35	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
03/12/2022	0800	0.0	Forced	Maintenance	4	18	GENERATOR PROTECTIVE RELAY FAULT.
03/17/2022	1044	0.0	Forced	Fuel Outage	2	48	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
03/17/2022	1337	0.0	Forced	Maintenance	0	30	FUEL SKID MAINTENANCE.
03/29/2022	0750	0.0	Forced	Fuel Outage	4	36	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
03/29/2022	1336	0.0	Forced	Maintenance	0	20	ENGINE MAINTENANCE – REMOVE AND REPLACE SPARK TRANSFORMER/PLUG.
04/06/2022	1001	0.0	Scheduled	Maintenance	0	40	FUEL SKID MAINTENANCE.
04/06/2022	1043	0.0	Scheduled	Maintenance	1	0	FUEL SKID MAINTENANCE.
04/06/2022	1257	0.0	Scheduled	Maintenance	0	4	FUEL SKID MAINTENANCE.
04/11/2022	1500	0.0	Forced	Maintenance	0	20	ENGINE MAINTENANCE.
04/14/2022	1144	0.0	Forced	Maintenance	3	28	ENGINE MAINTENANCE – REPLACE TURBOCHARGERS.
04/18/2022	0029	0.0	Forced	Maintenance	7	15	ENGINE SHUTDOWN DUE TO DETONATION.
04/19/2022	0705	0.0	Scheduled	Maintenance	10	30	SUBSTATION MAINTENANCE.
04/26/2022	1025	0.0	Scheduled	Maintenance	0	35	PLANT SHUT DOWN DUE TO BUILDING MAINTENANCE.
04/26/2022	1146	0.0	Scheduled	Maintenance	0	55	PLANT SHUT DOWN DUE TO BUILDING MAINTENANCE.
04/27/2022	1047	0.0	Scheduled	Maintenance	1	8	PLANT SHUT DOWN DUE TO BUILDING MAINTENANCE.
04/27/2022	1215	0.0	Scheduled	Maintenance	2	13	PLANT SHUT DOWN DUE TO BUILDING MAINTENANCE.
05/02/2022	0952	0.0	Scheduled	Maintenance	0	53	ENGINE MAINTENANCE – OIL AND OIL FILTER CHANGE.
05/05/2022	1218	0.0	Forced	Maintenance	0	50	ENGINE SHUTDOWN DUE TO DETONATION.
05/05/2022	1320	0.0	Forced	Maintenance	0	13	ENGINE SHUTDOWN DUE TO DETONATION.
05/05/2022	1339	0.0	Forced	Maintenance	96	27	RADIATOR MAINTENANCE.
05/09/2022	1430	0.0	Forced	Maintenance	0	4	ENGINE SHUTDOWN DUE TO DETONATION.
05/09/2022	1440	0.0	Forced	Maintenance	213	7	RADIATOR MAINTENANCE.
06/01/2022	1330	0.0	Scheduled	Maintenance	168	16	ENGINE MAINTENANCE – OIL AND OIL FILTER CHANGE.
06/08/2022	1346	0.0	Forced	Maintenance	0	14	ENGINE SHUTDOWN DUE TO DETONATION.





**Production Management Reporting System**

**Appendix B**

**From: November 1, 2020 thru October 31, 2022**

**PSC Request 14**

**Page 98 of 163**

**Bavarian Landfill**

**Unit 004**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
06/14/2022	0834	0.0	Forced	Maintenance	1	38	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
06/15/2022	1330	0.0	Scheduled	Maintenance	0	57	ENGINE MAINTENANCE – OIL AND OIL FILTER CHANGE.
06/20/2022	0812	0.0	Scheduled	Maintenance	5	44	ELECTRICAL MAINTENANCE.
06/20/2022	1505	0.0	Forced	Maintenance	0	25	ENGINE SHUTDOWN DUE TO DETONATION.
06/20/2022	1547	0.0	Forced	Maintenance	23	10	ENGINE SHUTDOWN DUE TO DETONATION.
06/22/2022	0622	0.0	Forced	Maintenance	1	37	ENGINE SHUTDOWN DUE TO DETONATION.
06/30/2022	1621	0.0	Forced	Maintenance	0	19	ENGINE SHUTDOWN DUE TO DETONATION.
07/05/2022	0934	0.0	Scheduled	Maintenance	5	6	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE.
07/06/2022	1445	0.0	Forced	Maintenance	3	18	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
07/14/2022	0718	0.0	Forced	Maintenance	2	46	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
07/19/2022	1026	0.0	Scheduled	Maintenance	0	48	FUEL SKID MAINTENANCE – OIL AND OIL FILTER CHANGE.
07/19/2022	1456	0.0	Forced	Maintenance	0	9	ENGINE SHUTDOWN DUE TO DETONATION.
07/20/2022	0906	0.0	Scheduled	Maintenance	0	39	ENGINE MAINTENANCE.
08/01/2022	1100	0.0	Forced	Maintenance	0	6	ENGINE SHUTDOWN DUE TO DETONATION.
08/01/2022	1129	0.0	Forced	Maintenance	5	49	ENGINE MAINTENANCE – REPLACE CYLINDER HEAD.
08/01/2022	1719	0.0	Forced	Maintenance	0	10	ENGINE SHUTDOWN DUE TO DETONATION.
08/06/2022	1101	0.0	Forced	Maintenance	4	0	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
08/06/2022	1511	0.0	Forced	Maintenance	1	55	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
08/06/2022	1733	0.0	Forced	Maintenance	0	19	ENGINE SHUTDOWN DUE TO DETONATION.
08/09/2022	1000	0.0	Scheduled	Maintenance	4	54	FUEL SKID MAINTENANCE – GAS FILTER CHANGE/INSPECTION.
08/14/2022	1411	0.0	Forced	Maintenance	1	23	ENGINE SHUTDOWN DUE TO DETONATION.
08/15/2022	1249	0.0	Scheduled	Maintenance	395	11	ENGINE MAINTENANCE – MAJOR OVERHAUL.
09/01/2022	0000	0.0	Scheduled	Maintenance	720	0	ENGINE MAINTENANCE – MAJOR OVERHAUL.
10/01/2022	0000	0.0	Scheduled	Maintenance	744	0	ENGINE MAINTENANCE – MAJOR OVERHAUL.

**Production Management Reporting System****Appendix B****From: November 1, 2020 thru October 31, 2022****PSC Request 14****Page 99 of 163****Bavarian Landfill****Unit 005**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
11/01/2020	0000	0.0	Forced	Maintenance	14	58	ENGINE MAINTENANCE.
11/02/2020	1646	0.0	Scheduled	Maintenance	0	20	ENGINE MAINTENANCE.
11/02/2020	1707	0.0	Forced	Maintenance	0	1	GENERATOR PROTECTIVE RELAY FAULT.
11/03/2020	0853	0.0	Scheduled	Maintenance	0	5	ENGINE MAINTENANCE.
11/03/2020	1344	0.0	Scheduled	Maintenance	0	44	ENGINE MAINTENANCE.
11/05/2020	0849	0.0	Scheduled	Maintenance	2	18	ELECTRICAL MAINTENANCE.
11/06/2020	1632	0.0	Forced	Maintenance	1	9	ENGINE SHUTDOWN DUE TO DETONATION.
11/08/2020	1541	0.0	Forced	Maintenance	2	2	ENGINE SHUTDOWN DUE TO DETONATION.
11/09/2020	1203	0.0	Forced	Maintenance	1	39	ENGINE SHUTDOWN DUE TO DETONATION.
11/09/2020	1356	0.0	Forced	Maintenance	0	2	ENGINE MAINTENANCE.
11/15/2020	1111	0.0	Forced	Maintenance	4	22	UTILITY BREAKER 52U OPERATION.
11/16/2020	0849	0.0	Forced	Maintenance	1	18	ENGINE MAINTENANCE.
11/17/2020	0906	0.0	Scheduled	Maintenance	7	38	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE.
11/17/2020	1645	0.0	Forced	Maintenance	0	6	GENERATOR PROTECTIVE RELAY FAULT.
11/17/2020	1652	0.0	Forced	Maintenance	0	4	GENERATOR PROTECTIVE RELAY FAULT.
11/19/2020	1409	0.0	Forced	Maintenance	1	22	ENGINE SHUTDOWN DUE TO DETONATION.
11/20/2020	1330	0.0	Forced	Maintenance	1	20	UTILITY BREAKER 52U OPERATION.
11/20/2020	1451	0.0	Forced	Maintenance	162	3	ENGINE MAINTENANCE – REPLACE TURBOCHARGERS.
11/27/2020	0855	0.0	Forced	Maintenance	0	1	GENERATOR PROTECTIVE RELAY FAULT.
11/27/2020	0913	0.0	Forced	Maintenance	81	1	ENGINE MAINTENANCE – REPLACE TURBOCHARGERS.
11/30/2020	1815	0.0	Forced	Maintenance	0	7	ENGINE MAINTENANCE.
11/30/2020	1824	0.0	Forced	Maintenance	0	10	ENGINE MAINTENANCE.
12/01/2020	1040	0.0	Forced	Maintenance	2	38	GENERATOR PROTECTIVE RELAY FAULT.
12/01/2020	1340	0.0	Forced	Maintenance	1	15	GENERATOR PROTECTIVE RELAY FAULT.
12/01/2020	1456	0.0	Forced	Maintenance	0	1	GENERATOR PROTECTIVE RELAY FAULT.
12/02/2020	0655	0.0	Forced	Maintenance	0	59	GENERATOR PROTECTIVE RELAY FAULT.
12/02/2020	1352	0.0	Forced	Maintenance	1	54	UTILITY BREAKER 52U OPERATION.
12/02/2020	1727	0.0	Forced	Maintenance	0	33	UTILITY BREAKER 52U OPERATION.
12/03/2020	0929	0.0	Forced	Maintenance	0	37	GENERATOR PROTECTIVE RELAY FAULT.
12/03/2020	1007	0.0	Forced	Maintenance	0	1	GENERATOR PROTECTIVE RELAY FAULT.
12/06/2020	0935	0.0	Forced	Fuel Outage	3	32	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
12/08/2020	0904	0.0	Scheduled	Maintenance	0	37	ENGINE MAINTENANCE – OIL AND OIL FILTER CHANGE.
12/13/2020	2025	0.0	Forced	Maintenance	1	25	ENGINE MAINTENANCE.
12/17/2020	1638	0.0	Forced	Fuel Outage	2	9	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
12/20/2020	2220	0.0	Forced	Maintenance	20	58	ENGINE MAINTENANCE.

**Production Management Reporting System****Appendix B****From: November 1, 2020 thru October 31, 2022****PSC Request 14****Page 100f 163****Bavarian Landfill****Unit 005**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
12/22/2020	1554	0.0	Scheduled	Maintenance	2	17	FUEL SKID MAINTENANCE.
12/22/2020	1812	0.0	Forced	Maintenance	0	3	GENERATOR PROTECTIVE RELAY FAULT.
12/23/2020	0932	0.0	Scheduled	Maintenance	13	23	FUEL SKID MAINTENANCE.
12/24/2020	0837	0.0	Forced	Maintenance	0	20	ENGINE MAINTENANCE.
12/24/2020	0954	0.0	Forced	Maintenance	4	0	ENGINE MAINTENANCE.
12/25/2020	2027	0.0	Forced	Maintenance	17	48	UTILITY BREAKER 52U OPERATION.
12/27/2020	0848	0.0	Scheduled	Maintenance	9	14	FUEL SKID MAINTENANCE.
12/29/2020	1246	0.0	Forced	Maintenance	0	37	ENGINE MAINTENANCE.
01/02/2021	2125	0.0	Forced	Maintenance	42	0	ENGINE MAINTENANCE.
01/05/2021	1652	0.0	Scheduled	Maintenance	0	46	FUEL SKID MAINTENANCE.
01/11/2021	0333	0.0	Forced	Maintenance	5	35	ENGINE MAINTENANCE.
01/15/2021	2223	0.0	Forced	Fuel Outage	37	11	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
01/17/2021	1721	0.0	Forced	Fuel Outage	3	18	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
01/17/2021	2042	0.0	Forced	Maintenance	0	10	ENGINE MAINTENANCE.
01/18/2021	0540	0.0	Forced	Maintenance	3	20	FUEL SKID MAINTENANCE.
01/18/2021	0900	0.0	Scheduled	Maintenance	5	4	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE.
01/19/2021	1355	0.0	Forced	Maintenance	0	12	ENGINE MAINTENANCE.
01/22/2021	0852	0.0	Forced	Fuel Outage	27	37	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
01/29/2021	0021	0.0	Forced	Maintenance	9	56	ENGINE MAINTENANCE.
02/04/2021	1103	0.0	Forced	Maintenance	0	27	ENGINE MAINTENANCE.
02/06/2021	0450	0.0	Forced	Fuel Outage	7	2	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
02/06/2021	1200	0.0	Forced	Fuel Outage	0	8	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
02/07/2021	0958	0.0	Forced	Maintenance	0	39	ENGINE MAINTENANCE.
02/09/2021	1610	0.0	Forced	Maintenance	0	31	ENGINE MAINTENANCE.
02/10/2021	1042	0.0	Scheduled	Maintenance	1	1	ENGINE MAINTENANCE – OIL AND OIL FILTER CHANGE.
02/11/2021	1642	0.0	Forced	Maintenance	0	8	ENGINE SHUTDOWN DUE TO DETONATION.
02/11/2021	1711	0.0	Forced	Maintenance	0	52	ENGINE MAINTENANCE.
02/16/2021	0334	0.0	Forced	Fuel Outage	5	42	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
02/16/2021	0917	0.0	Forced	Maintenance	0	31	ENGINE MAINTENANCE.
02/16/2021	0949	0.0	Forced	Maintenance	0	18	ENGINE MAINTENANCE.
02/17/2021	1553	0.0	Forced	Maintenance	0	33	ENGINE SHUTDOWN DUE TO DETONATION.
02/19/2021	0725	0.0	Forced	Maintenance	2	21	ENGINE SHUTDOWN DUE TO DETONATION.
02/19/2021	1030	0.0	Forced	Maintenance	1	17	ENGINE SHUTDOWN DUE TO DETONATION.
02/26/2021	0813	0.0	Forced	Maintenance	3	7	ENGINE MAINTENANCE.

**Production Management Reporting System****Appendix B****From: November 1, 2020 thru October 31, 2022****PSC Request 14****Page 10 of 163****Bavarian Landfill****Unit 005**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
02/26/2021	1550	0.0	Forced	Maintenance	1	29	GENERATOR PROTECTIVE RELAY FAULT.
03/03/2021	1412	0.0	Forced	Maintenance	1	0	ENGINE SHUTDOWN DUE TO DETONATION.
03/04/2021	1309	0.0	Scheduled	Maintenance	3	52	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE.
03/11/2021	1016	0.0	Scheduled	Maintenance	0	37	ENGINE MAINTENANCE – OIL AND OIL FILTER CHANGE.
03/11/2021	1054	0.0	Forced	Maintenance	0	13	ENGINE MAINTENANCE.
03/11/2021	1122	0.0	Forced	Maintenance	0	15	ENGINE MAINTENANCE.
03/18/2021	1500	0.0	Forced	Fuel Outage	2	40	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
03/20/2021	1332	0.0	Forced	Fuel Outage	3	3	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
03/24/2021	1634	0.0	Forced	Maintenance	0	6	ENGINE SHUTDOWN DUE TO DETONATION.
03/27/2021	0805	0.0	Forced	Maintenance	2	14	ENGINE MAINTENANCE.
03/30/2021	1902	0.0	Forced	Fuel Outage	3	32	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
04/01/2021	1058	0.0	Forced	Maintenance	0	28	ENGINE SHUTDOWN DUE TO DETONATION.
04/02/2021	2007	0.0	Forced	Fuel Outage	12	14	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
04/03/2021	0822	0.0	Forced	Maintenance	0	1	GENERATOR PROTECTIVE RELAY FAULT.
04/03/2021	0824	0.0	Forced	Maintenance	0	1	GENERATOR PROTECTIVE RELAY FAULT.
04/08/2021	0756	0.0	Scheduled	Maintenance	7	56	ELECTRICAL MAINTENANCE.
04/12/2021	0722	0.0	Forced	Maintenance	0	9	ENGINE SHUTDOWN DUE TO DETONATION.
04/13/2021	0903	0.0	Scheduled	Maintenance	6	21	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE.
04/18/2021	1552	0.0	Forced	Maintenance	5	37	ENGINE SHUTDOWN DUE TO DETONATION.
04/18/2021	2130	0.0	Forced	Maintenance	0	1	GENERATOR PROTECTIVE RELAY FAULT.
04/18/2021	2145	0.0	Forced	Maintenance	11	18	ENGINE MAINTENANCE.
04/19/2021	0919	0.0	Forced	Maintenance	0	14	ENGINE MAINTENANCE.
04/22/2021	1458	0.0	Scheduled	Maintenance	0	23	ENGINE MAINTENANCE – OIL AND OIL FILTER CHANGE.
04/25/2021	1356	0.0	Forced	Maintenance	8	24	ENGINE MAINTENANCE.
04/25/2021	2221	0.0	Forced	Maintenance	11	22	ENGINE MAINTENANCE – REPLACE PRESSURE/TEMPERATURE SENSOR.
05/03/2021	0237	0.0	Forced	Maintenance	8	18	ENGINE MAINTENANCE.
05/03/2021	1056	0.0	Forced	Maintenance	1	32	GENERATOR PROTECTIVE RELAY FAULT.
05/03/2021	1229	0.0	Forced	Maintenance	0	28	GENERATOR PROTECTIVE RELAY FAULT.
05/03/2021	1258	0.0	Forced	Maintenance	0	5	GENERATOR PROTECTIVE RELAY FAULT.
05/08/2021	0459	0.0	Forced	Maintenance	4	36	GENERATOR PROTECTIVE RELAY FAULT.
05/13/2021	0945	0.0	Scheduled	Maintenance	1	8	ENGINE MAINTENANCE – OIL AND OIL FILTER CHANGE.

**Production Management Reporting System****Appendix B****From: November 1, 2020 thru October 31, 2022****PSC Request 14****Page 102f 163****Bavarian Landfill****Unit 005**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
05/16/2021	0459	0.0	Forced	Maintenance	3	5	GENERATOR MAINTENANCE.
05/21/2021	1455	0.0	Forced	Maintenance	1	58	ENGINE SHUTDOWN DUE TO DETONATION.
05/21/2021	1656	0.0	Forced	Maintenance	0	2	ENGINE MAINTENANCE.
05/23/2021	1641	0.0	Forced	Maintenance	2	9	ENGINE MAINTENANCE.
05/24/2021	0903	0.0	Scheduled	Maintenance	6	37	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE.
05/27/2021	1106	0.0	Forced	Maintenance	0	27	ENGINE SHUTDOWN DUE TO DETONATION.
05/27/2021	1215	0.0	Forced	Maintenance	6	14	ENGINE SHUTDOWN DUE TO DETONATION.
05/31/2021	1220	0.0	Forced	Maintenance	1	29	ENGINE MAINTENANCE.
06/01/2021	0843	0.0	Forced	Maintenance	0	15	ENGINE SHUTDOWN DUE TO DETONATION.
06/04/2021	1141	0.0	Forced	Fuel Outage	2	19	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
06/06/2021	0402	0.0	Forced	Maintenance	6	2	ENGINE MAINTENANCE.
06/08/2021	0705	0.0	Forced	Maintenance	0	15	ENGINE MAINTENANCE.
06/12/2021	0034	0.0	Forced	Maintenance	33	2	ELECTRICAL MAINTENANCE.
06/13/2021	0937	0.0	Forced	Maintenance	0	3	GENERATOR PROTECTIVE RELAY FAULT.
06/15/2021	1016	0.0	Scheduled	Maintenance	0	54	ENGINE MAINTENANCE – OIL AND OIL FILTER CHANGE.
06/15/2021	1156	0.0	Forced	Maintenance	0	11	ENGINE SHUTDOWN DUE TO DETONATION.
06/18/2021	0945	0.0	Forced	Fuel Outage	2	7	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
06/18/2021	1153	0.0	Forced	Maintenance	0	2	GENERATOR PROTECTIVE RELAY FAULT.
06/18/2021	1239	0.0	Forced	Maintenance	0	23	GENERATOR PROTECTIVE RELAY FAULT.
06/18/2021	1303	0.0	Forced	Maintenance	0	1	GENERATOR PROTECTIVE RELAY FAULT.
06/18/2021	1305	0.0	Forced	Maintenance	0	1	GENERATOR PROTECTIVE RELAY FAULT.
06/18/2021	1427	0.0	Forced	Fuel Outage	3	16	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
06/18/2021	1754	0.0	Forced	Maintenance	0	6	ENGINE MAINTENANCE.
06/19/2021	0025	0.0	Forced	Maintenance	9	33	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
06/21/2021	0958	0.0	Forced	Fuel Outage	4	14	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
06/23/2021	0110	0.0	Forced	Fuel Outage	7	3	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
06/27/2021	2044	0.0	Forced	Maintenance	11	14	ENGINE MAINTENANCE.
07/01/2021	1227	0.0	Scheduled	Maintenance	2	4	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE.
07/04/2021	0524	0.0	Forced	Maintenance	2	4	ENGINE MAINTENANCE.
07/04/2021	0730	0.0	Forced	Maintenance	0	10	ENGINE MAINTENANCE.
07/11/2021	0925	0.0	Forced	Maintenance	2	47	ENGINE MAINTENANCE.
07/13/2021	0949	0.0	Scheduled	Maintenance	0	46	ENGINE MAINTENANCE.



**Production Management Reporting System**

**Appendix B**

**From: November 1, 2020 thru October 31, 2022**

**PSC Request 14**

**Page 103f 163**

**Bavarian Landfill**

**Unit 005**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
07/13/2021	1045	0.0	Forced	Maintenance	0	5	ENGINE MAINTENANCE.
07/17/2021	0430	0.0	Forced	Maintenance	6	2	ENGINE MAINTENANCE.
07/24/2021	0557	0.0	Forced	Maintenance	5	47	ENGINE MAINTENANCE.
07/26/2021	0746	0.0	Scheduled	Maintenance	136	14	ENGINE MAINTENANCE – MAJOR OVERHAUL.
08/01/2021	0000	0.0	Scheduled	Maintenance	744	0	ENGINE MAINTENANCE – MAJOR OVERHAUL.
09/01/2021	0000	0.0	Scheduled	Maintenance	720	0	ENGINE MAINTENANCE – MAJOR OVERHAUL.
10/01/2021	0000	0.0	Scheduled	Maintenance	744	0	ENGINE MAINTENANCE – MAJOR OVERHAUL.
11/01/2021	0000	0.0	Scheduled	Maintenance	720	0	ENGINE MAINTENANCE – MAJOR OVERHAUL.
12/01/2021	0000	0.0	Scheduled	Maintenance	16	29	ENGINE MAINTENANCE – MAJOR OVERHAUL.
12/01/2021	1826	0.0	Forced	Maintenance	0	25	ENGINE MAINTENANCE.
12/01/2021	2103	0.0	Forced	Maintenance	12	45	ELECTRICAL MAINTENANCE.
12/02/2021	1000	0.0	Forced	Maintenance	0	43	ELECTRICAL MAINTENANCE.
12/02/2021	1047	0.0	Forced	Maintenance	1	48	ELECTRICAL MAINTENANCE.
12/02/2021	1254	0.0	Forced	Maintenance	1	2	ELECTRICAL MAINTENANCE.
12/02/2021	1358	0.0	Forced	Maintenance	0	3	ELECTRICAL MAINTENANCE.
12/02/2021	1404	0.0	Forced	Maintenance	0	2	ELECTRICAL MAINTENANCE.
12/03/2021	1219	0.0	Forced	Maintenance	3	28	ELECTRICAL MAINTENANCE.
12/03/2021	1717	0.0	Forced	Maintenance	1	4	ELECTRICAL MAINTENANCE.
12/06/2021	1410	0.0	Scheduled	Maintenance	1	38	ENGINE MAINTENANCE.
12/06/2021	1630	0.0	Scheduled	Maintenance	0	42	ENGINE MAINTENANCE.
12/07/2021	0659	0.0	Scheduled	Maintenance	0	40	ENGINE MAINTENANCE.
12/07/2021	1200	0.0	Scheduled	Maintenance	1	30	ENGINE MAINTENANCE.
12/08/2021	1134	0.0	Forced	Maintenance	0	8	ENGINE MAINTENANCE.
12/08/2021	1143	0.0	Forced	Maintenance	0	1	GENERATOR PROTECTIVE RELAY FAULT.
12/08/2021	1145	0.0	Forced	Maintenance	0	1	GENERATOR PROTECTIVE RELAY FAULT.
12/13/2021	1254	0.0	Forced	Maintenance	0	14	ENGINE MAINTENANCE.
12/29/2021	0829	0.0	Forced	Maintenance	0	30	GENERATOR PROTECTIVE RELAY FAULT.
12/29/2021	1127	0.0	Forced	Fuel Outage	1	58	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
01/03/2022	1024	0.0	Scheduled	Maintenance	1	18	ENGINE MAINTENANCE – OIL AND OIL FILTER CHANGE.
01/05/2022	1408	0.0	Forced	Maintenance	2	18	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
01/12/2022	0905	0.0	Scheduled	Maintenance	5	21	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE.
01/12/2022	1533	0.0	Forced	Maintenance	0	9	ENGINE MAINTENANCE – REMOVE AND REPLACE SPARK TRANSFORMER/PLUG.
01/12/2022	1543	0.0	Forced	Maintenance	0	1	GENERATOR PROTECTIVE RELAY FAULT.
01/26/2022	1323	0.0	Forced	Fuel Outage	0	10	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.

**Production Management Reporting System****Appendix B****From: November 1, 2020 thru October 31, 2022****PSC Request 14****Page 104f 163****Bavarian Landfill****Unit 005**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
02/03/2022	1137	0.0	Forced	Maintenance	29	51	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
02/08/2022	1649	0.0	Forced	Maintenance	14	44	ENGINE SHUTDOWN DUE TO DETONATION.
02/10/2022	0921	0.0	Scheduled	Maintenance	4	1	ENGINE MAINTENANCE.
02/10/2022	1323	0.0	Forced	Maintenance	0	1	GENERATOR PROTECTIVE RELAY FAULT.
02/23/2022	1047	0.0	Scheduled	Maintenance	1	3	ENGINE MAINTENANCE – OIL AND OIL FILTER CHANGE.
02/25/2022	0453	0.0	Forced	Maintenance	3	36	ENGINE SHUTDOWN DUE TO DETONATION.
02/25/2022	0830	0.0	Forced	Maintenance	0	7	ENGINE SHUTDOWN DUE TO DETONATION.
02/25/2022	0839	0.0	Forced	Maintenance	0	13	ENGINE SHUTDOWN DUE TO DETONATION.
02/25/2022	0855	0.0	Forced	Maintenance	0	3	GENERATOR PROTECTIVE RELAY FAULT.
02/25/2022	0912	0.0	Forced	Maintenance	0	32	ENGINE SHUTDOWN DUE TO DETONATION.
02/28/2022	0919	0.0	Scheduled	Maintenance	3	45	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE.
02/28/2022	1601	0.0	Forced	Maintenance	7	59	ENGINE MAINTENANCE – REPLACE CYLINDER PACK.
03/01/2022	0000	0.0	Forced	Maintenance	41	55	ENGINE MAINTENANCE – REPLACE CYLINDER PACK.
03/02/2022	2204	0.0	Forced	Maintenance	10	18	ENGINE SHUTDOWN DUE TO DETONATION.
03/03/2022	0857	0.0	Forced	Maintenance	0	12	ENGINE SHUTDOWN DUE TO DETONATION.
03/05/2022	0905	0.0	Forced	Maintenance	3	59	ENGINE SHUTDOWN DUE TO DETONATION.
03/05/2022	1310	0.0	Forced	Maintenance	0	7	ENGINE MAINTENANCE – REMOVE AND REPLACE SPARK TRANSFORMER/PLUG.
03/08/2022	0050	0.0	Forced	Maintenance	10	40	ENGINE SHUTDOWN DUE TO DETONATION.
03/08/2022	1346	0.0	Forced	Maintenance	0	13	GENERATOR PROTECTIVE RELAY FAULT.
03/08/2022	1400	0.0	Forced	Maintenance	0	27	GENERATOR PROTECTIVE RELAY FAULT.
03/08/2022	1438	0.0	Forced	Maintenance	20	5	GENERATOR PROTECTIVE RELAY FAULT.
03/09/2022	1130	0.0	Forced	Maintenance	1	10	GENERATOR PROTECTIVE RELAY FAULT.
03/09/2022	1327	0.0	Forced	Maintenance	0	32	GENERATOR PROTECTIVE RELAY FAULT.
03/09/2022	1402	0.0	Forced	Maintenance	0	1	GENERATOR PROTECTIVE RELAY FAULT.
03/09/2022	1456	0.0	Forced	Maintenance	0	20	ENGINE SHUTDOWN DUE TO DETONATION.
03/09/2022	1521	0.0	Forced	Maintenance	0	17	ENGINE SHUTDOWN DUE TO DETONATION.
03/09/2022	1543	0.0	Forced	Maintenance	0	3	ENGINE SHUTDOWN DUE TO DETONATION.
03/09/2022	1547	0.0	Forced	Maintenance	0	3	GENERATOR PROTECTIVE RELAY FAULT.
03/09/2022	1647	0.0	Forced	Maintenance	0	10	GENERATOR PROTECTIVE RELAY FAULT.

**Production Management Reporting System****Appendix B****From: November 1, 2020 thru October 31, 2022****PSC Request 14****Page 105f 163****Bavarian Landfill****Unit 005**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
03/09/2022	1658	0.0	Forced	Maintenance	0	1	GENERATOR PROTECTIVE RELAY FAULT.
03/11/2022	2029	0.0	Forced	Fuel Outage	11	31	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
03/12/2022	0800	0.0	Forced	Maintenance	4	58	ENGINE MAINTENANCE.
03/12/2022	1259	0.0	Forced	Maintenance	0	3	GENERATOR PROTECTIVE RELAY FAULT.
03/12/2022	1310	0.0	Forced	Maintenance	0	2	GENERATOR PROTECTIVE RELAY FAULT.
03/12/2022	1319	0.0	Forced	Maintenance	0	6	GENERATOR PROTECTIVE RELAY FAULT.
03/12/2022	1334	0.0	Forced	Maintenance	43	8	GENERATOR PROTECTIVE RELAY FAULT.
03/14/2022	0943	0.0	Forced	Maintenance	0	1	GENERATOR PROTECTIVE RELAY FAULT.
03/17/2022	0635	0.0	Forced	Maintenance	2	4	ENGINE SHUTDOWN DUE TO DETONATION.
03/17/2022	0904	0.0	Forced	Maintenance	0	36	ENGINE SHUTDOWN DUE TO DETONATION.
03/17/2022	1044	0.0	Forced	Fuel Outage	3	9	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
03/18/2022	0759	0.0	Forced	Maintenance	3	48	ENGINE SHUTDOWN DUE TO DETONATION.
03/20/2022	0302	0.0	Forced	Maintenance	6	4	ENGINE SHUTDOWN DUE TO DETONATION.
03/20/2022	1016	0.0	Forced	Maintenance	4	37	ENGINE SHUTDOWN DUE TO DETONATION.
03/21/2022	1231	0.0	Forced	Maintenance	2	37	ENGINE MAINTENANCE.
03/21/2022	1513	0.0	Forced	Maintenance	0	29	GENERATOR PROTECTIVE RELAY FAULT.
03/21/2022	1543	0.0	Forced	Maintenance	0	3	GENERATOR PROTECTIVE RELAY FAULT.
03/21/2022	1550	0.0	Forced	Maintenance	0	5	GENERATOR PROTECTIVE RELAY FAULT.
03/24/2022	1007	0.0	Forced	Maintenance	30	17	ENGINE MAINTENANCE – REPLACE TURBOCHARGERS.
03/25/2022	1625	0.0	Forced	Maintenance	0	1	GENERATOR PROTECTIVE RELAY FAULT.
03/29/2022	0756	0.0	Forced	Fuel Outage	4	54	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
03/29/2022	1251	0.0	Forced	Maintenance	0	4	GENERATOR PROTECTIVE RELAY FAULT.
03/29/2022	1302	0.0	Forced	Maintenance	0	3	GENERATOR PROTECTIVE RELAY FAULT.
04/05/2022	2000	0.0	Forced	Maintenance	1	37	ENGINE SHUTDOWN DUE TO DETONATION.
04/06/2022	0447	0.0	Forced	Maintenance	9	51	ENGINE MAINTENANCE – REPLACE CYLINDER HEAD.
04/06/2022	1439	0.0	Forced	Maintenance	0	1	GENERATOR PROTECTIVE RELAY FAULT.
04/17/2022	1508	0.0	Forced	Maintenance	2	39	GENERATOR PROTECTIVE RELAY FAULT.
04/17/2022	1748	0.0	Forced	Maintenance	0	2	GENERATOR PROTECTIVE RELAY FAULT.
04/19/2022	0716	0.0	Scheduled	Maintenance	10	56	SUBSTATION MAINTENANCE.
04/19/2022	1822	0.0	Forced	Maintenance	0	3	GENERATOR PROTECTIVE RELAY FAULT.
04/19/2022	1829	0.0	Forced	Maintenance	0	4	GENERATOR PROTECTIVE RELAY FAULT.
04/19/2022	1837	0.0	Forced	Maintenance	0	2	GENERATOR PROTECTIVE RELAY FAULT.
04/21/2022	0616	0.0	Forced	Maintenance	7	49	ENGINE SHUTDOWN DUE TO DETONATION.



**Production Management Reporting System****Appendix B****From: November 1, 2020 thru October 31, 2022****PSC Request 14****Page 10 of 163****Bavarian Landfill****Unit 005**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
04/21/2022	1517	0.0	Forced	Maintenance	0	3	ENGINE SHUTDOWN DUE TO DETONATION.
04/21/2022	1534	0.0	Forced	Maintenance	0	4	ENGINE SHUTDOWN DUE TO DETONATION.
04/21/2022	1548	0.0	Forced	Maintenance	0	5	ENGINE SHUTDOWN DUE TO DETONATION.
04/21/2022	1605	0.0	Forced	Maintenance	0	4	ENGINE SHUTDOWN DUE TO DETONATION.
04/24/2022	1711	0.0	Forced	Maintenance	1	49	ENGINE SHUTDOWN DUE TO DETONATION.
04/24/2022	1901	0.0	Forced	Maintenance	0	3	ENGINE SHUTDOWN DUE TO DETONATION.
04/26/2022	0831	0.0	Scheduled	Maintenance	3	13	FUEL SKID MAINTENANCE.
04/26/2022	1152	0.0	Forced	Maintenance	0	57	FUEL OUTAGE.
04/26/2022	1249	0.0	Forced	Maintenance	21	24	ENGINE SHUTDOWN DUE TO DETONATION.
04/27/2022	1013	0.0	Scheduled	Maintenance	2	8	PLANT SHUT DOWN DUE TO BUILDING MAINTENANCE.
04/27/2022	1315	0.0	Scheduled	Maintenance	0	15	PLANT SHUT DOWN DUE TO BUILDING MAINTENANCE.
04/27/2022	1332	0.0	Scheduled	Maintenance	0	24	PLANT SHUT DOWN DUE TO BUILDING MAINTENANCE.
04/27/2022	1357	0.0	Scheduled	Maintenance	1	8	PLANT SHUT DOWN DUE TO BUILDING MAINTENANCE.
05/02/2022	1258	0.0	Forced	Maintenance	1	20	ENGINE SHUTDOWN DUE TO DETONATION.
05/04/2022	1525	0.0	Forced	Maintenance	0	9	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
05/04/2022	1535	0.0	Forced	Maintenance	0	1	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
05/04/2022	1537	0.0	Forced	Maintenance	0	20	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
05/05/2022	1705	0.0	Forced	Maintenance	0	16	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
05/07/2022	0549	0.0	Forced	Maintenance	6	3	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
05/07/2022	1240	0.0	Forced	Maintenance	0	30	ENGINE SHUTDOWN DUE TO DETONATION.
05/09/2022	1204	0.0	Scheduled	Maintenance	1	15	ENGINE MAINTENANCE – OIL AND OIL FILTER CHANGE.
05/11/2022	1039	0.0	Forced	Maintenance	0	13	ENGINE SHUTDOWN DUE TO DETONATION.
05/11/2022	1110	0.0	Forced	Maintenance	2	8	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
05/11/2022	1319	0.0	Forced	Maintenance	0	3	ENGINE SHUTDOWN DUE TO DETONATION.
05/11/2022	1525	0.0	Forced	Maintenance	0	11	ENGINE SHUTDOWN DUE TO DETONATION.

**Production Management Reporting System****Appendix B****From: November 1, 2020 thru October 31, 2022****PSC Request 14****Page 107f 163****Bavarian Landfill****Unit 005**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
05/11/2022	1642	0.0	Forced	Maintenance	0	20	ENGINE SHUTDOWN DUE TO DETONATION.
06/01/2022	1001	0.0	Scheduled	Maintenance	4	48	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE.
06/01/2022	1450	0.0	Forced	Maintenance	0	3	GENERATOR PROTECTIVE RELAY FAULT.
06/02/2022	0820	0.0	Scheduled	Maintenance	1	23	ENGINE MAINTENANCE.
06/02/2022	0944	0.0	Forced	Maintenance	0	2	GENERATOR PROTECTIVE RELAY FAULT.
06/08/2022	1050	0.0	Forced	Maintenance	3	47	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
06/14/2022	0835	0.0	Forced	Maintenance	1	0	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
06/14/2022	1429	0.0	Forced	Maintenance	1	54	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
06/14/2022	1755	0.0	Forced	Maintenance	1	22	ENGINE SHUTDOWN DUE TO DETONATION.
06/14/2022	1918	0.0	Forced	Maintenance	0	1	ENGINE SHUTDOWN DUE TO DETONATION.
06/20/2022	0821	0.0	Scheduled	Maintenance	8	42	ELECTRICAL MAINTENANCE.
06/21/2022	1954	0.0	Forced	Maintenance	1	21	ENGINE SHUTDOWN DUE TO DETONATION.
06/22/2022	1441	0.0	Forced	Maintenance	1	9	ENGINE SHUTDOWN DUE TO DETONATION.
06/29/2022	1138	0.0	Forced	Maintenance	2	34	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
06/29/2022	1413	0.0	Forced	Maintenance	0	1	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
07/05/2022	0908	0.0	Forced	Maintenance	0	40	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
07/06/2022	1441	0.0	Forced	Maintenance	2	14	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
07/06/2022	1733	0.0	Forced	Maintenance	0	45	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
07/07/2022	1716	0.0	Forced	Maintenance	0	37	ENGINE SHUTDOWN DUE TO DETONATION.
07/11/2022	1529	0.0	Scheduled	Maintenance	1	26	ENGINE MAINTENANCE – OIL AND OIL FILTER CHANGE.
07/13/2022	0341	0.0	Forced	Maintenance	3	51	ENGINE SHUTDOWN DUE TO DETONATION.
07/13/2022	0743	0.0	Forced	Maintenance	0	31	ENGINE SHUTDOWN DUE TO DETONATION.
07/13/2022	0906	0.0	Forced	Maintenance	50	18	ENGINE MAINTENANCE – REPLACE CYLINDER HEAD.
07/18/2022	1000	0.0	Scheduled	Maintenance	3	43	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE.
07/18/2022	1344	0.0	Forced	Maintenance	0	5	ENGINE SHUTDOWN DUE TO DETONATION.
07/18/2022	1400	0.0	Forced	Maintenance	0	24	ENGINE SHUTDOWN DUE TO DETONATION.

**Production Management Reporting System****Appendix B****From: November 1, 2020 thru October 31, 2022****PSC Request 14****Page 108f 163****Bavarian Landfill****Unit 005**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
07/18/2022	1425	0.0	Forced	Maintenance	0	1	ENGINE SHUTDOWN DUE TO DETONATION.
07/18/2022	1441	0.0	Scheduled	Maintenance	1	13	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE.
08/06/2022	1101	0.0	Forced	Maintenance	6	37	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
08/09/2022	1441	0.0	Forced	Maintenance	0	36	ENGINE SHUTDOWN DUE TO DETONATION.
08/17/2022	0813	0.0	Forced	Maintenance	1	46	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
08/17/2022	1000	0.0	Forced	Maintenance	0	1	ENGINE SHUTDOWN DUE TO DETONATION.
08/18/2022	1018	0.0	Forced	Maintenance	6	21	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
08/31/2022	0944	0.0	Scheduled	Maintenance	5	33	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE.
08/31/2022	1528	0.0	Forced	Maintenance	0	51	ENGINE SHUTDOWN DUE TO DETONATION.
09/06/2022	1045	0.0	Forced	Maintenance	4	35	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
09/10/2022	1109	0.0	Forced	Maintenance	99	18	ENGINE SHUTDOWN DUE TO DETONATION.
09/14/2022	1432	0.0	Forced	Maintenance	22	22	ENGINE SHUTDOWN DUE TO DETONATION.
09/15/2022	1255	0.0	Forced	Maintenance	0	1	ENGINE SHUTDOWN DUE TO DETONATION.
09/15/2022	1257	0.0	Forced	Maintenance	0	3	ENGINE SHUTDOWN DUE TO DETONATION.
09/15/2022	1353	0.0	Scheduled	Maintenance	0	43	ELECTRICAL MAINTENANCE.
09/16/2022	1300	0.0	Forced	Maintenance	1	6	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
09/21/2022	0555	0.0	Forced	Maintenance	1	55	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
09/21/2022	2006	0.0	Forced	Maintenance	111	58	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
09/29/2022	1721	0.0	Forced	Maintenance	1	21	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
10/14/2022	1138	0.0	Forced	Maintenance	33	11	ENGINE MAINTENANCE – REPLACE CYLINDER PACK.
10/18/2022	0629	0.0	Scheduled	Maintenance	37	43	ENGINE MAINTENANCE – TOP END OVERHAUL.
10/24/2022	1430	0.0	Forced	Maintenance	0	3	ENGINE SHUTDOWN DUE TO DETONATION.



**Production Management Reporting System**

**Appendix B**

**From: November 1, 2020 thru October 31, 2022**

**PSC Request 14**

**Page 109f 163**

**Hardin Co. Landfill**

**Unit 001**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
11/01/2020	0000	0.0	Forced	Fuel Outage	721	0	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
12/01/2020	0000	0.0	Forced	Fuel Outage	744	0	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
01/01/2021	0000	0.0	Forced	Fuel Outage	744	0	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
02/01/2021	0000	0.0	Forced	Fuel Outage	672	0	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
03/01/2021	0000	0.0	Forced	Fuel Outage	743	0	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
04/01/2021	0000	0.0	Forced	Fuel Outage	720	0	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
05/01/2021	0000	0.0	Forced	Fuel Outage	744	0	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
06/01/2021	0000	0.0	Forced	Fuel Outage	720	0	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
07/01/2021	0000	0.0	Forced	Fuel Outage	744	0	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
08/01/2021	0000	0.0	Forced	Fuel Outage	712	12	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
08/30/2021	1632	0.0	Scheduled	Maintenance	0	17	ELECTRICAL MAINTENANCE.
09/07/2021	1028	0.0	Scheduled	Maintenance	4	35	RADIATOR MAINTENANCE.
09/22/2021	0825	0.0	Scheduled	Maintenance	7	17	ENGINE MAINTENANCE.
09/27/2021	0714	0.0	Scheduled	Maintenance	6	35	ENGINE MAINTENANCE – REPLACE CYLINDER HEAD.
10/06/2021	0905	0.0	Scheduled	Maintenance	3	8	ENGINE MAINTENANCE – OIL AND OIL FILTER CHANGE.
10/14/2021	0903	0.0	Scheduled	Maintenance	3	27	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE.
11/04/2021	1440	0.0	Forced	Maintenance	4	17	RADIATOR MAINTENANCE.
11/05/2021	0128	0.0	Forced	Maintenance	13	58	UTILITY BREAKER 52U OPERATION.
11/09/2021	0930	0.0	Forced	Fuel Outage	1	57	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
11/10/2021	1310	0.0	Forced	Fuel Outage	1	47	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
11/15/2021	1416	0.0	Forced	Fuel Outage	1	0	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
11/17/2021	0901	0.0	Scheduled	Maintenance	0	36	ENGINE MAINTENANCE – OIL AND OIL FILTER CHANGE.
11/22/2021	0901	0.0	Forced	Fuel Outage	26	24	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
11/29/2021	0955	0.0	Scheduled	Maintenance	0	20	ENGINE MAINTENANCE.
11/30/2021	0915	0.0	Scheduled	Maintenance	2	48	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE.
12/01/2021	1404	0.0	Forced	Fuel Outage	1	23	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
12/14/2021	0827	0.0	Forced	Maintenance	7	23	ENGINE SHUTDOWN DUE TO DETONATION.

**Production Management Reporting System****Appendix B****From: November 1, 2020 thru October 31, 2022****PSC Request 14****Page 110f 163****Hardin Co. Landfill****Unit 001**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
12/20/2021	1321	0.0	Scheduled	Maintenance	0	41	ENGINE MAINTENANCE – OIL AND OIL FILTER CHANGE.
12/20/2021	1740	0.0	Forced	Fuel Outage	2	9	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
12/22/2021	1529	0.0	Forced	Fuel Outage	0	25	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
12/28/2021	0811	0.0	Scheduled	Maintenance	7	46	ENGINE MAINTENANCE.
01/05/2022	0809	0.0	Forced	Maintenance	8	13	ENGINE MAINTENANCE – REPLACE CYLINDER HEAD.
01/07/2022	0755	0.0	Forced	Fuel Outage	2	29	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
01/07/2022	1051	0.0	Forced	Fuel Outage	0	5	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
01/07/2022	1450	0.0	Forced	Fuel Outage	0	8	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
01/11/2022	0806	0.0	Forced	Maintenance	10	17	ELECTRICAL MAINTENANCE.
01/12/2022	0938	0.0	Forced	Maintenance	2	17	ELECTRICAL MAINTENANCE.
01/14/2022	0929	0.0	Forced	Maintenance	4	5	ENGINE MAINTENANCE – REPLACE CYLINDER HEAD.
01/19/2022	0922	0.0	Scheduled	Maintenance	1	53	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
01/23/2022	1423	0.0	Forced	Maintenance	5	0	UTILITY BREAKER 52U OPERATION.
01/25/2022	1931	0.0	Forced	Maintenance	12	0	ENGINE SHUTDOWN DUE TO DETONATION.
01/27/2022	0226	0.0	Forced	Maintenance	5	16	ENGINE SHUTDOWN DUE TO DETONATION.
01/27/2022	1451	0.0	Forced	Maintenance	1	4	ENGINE SHUTDOWN DUE TO DETONATION.
01/28/2022	0346	0.0	Forced	Maintenance	6	12	ENGINE SHUTDOWN DUE TO DETONATION.
01/28/2022	1004	0.0	Forced	Maintenance	0	53	ENGINE SHUTDOWN DUE TO DETONATION.
01/30/2022	1317	0.0	Forced	Maintenance	1	24	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
02/01/2022	1609	0.0	Forced	Maintenance	0	4	FUEL SKID MAINTENANCE.
02/02/2022	2335	0.0	Forced	Maintenance	7	49	ENGINE SHUTDOWN DUE TO DETONATION.
02/03/2022	1101	0.0	Forced	Maintenance	0	7	ENGINE SHUTDOWN DUE TO DETONATION.
02/03/2022	1200	0.0	Forced	Maintenance	0	9	ENGINE SHUTDOWN DUE TO DETONATION.
02/07/2022	0247	0.0	Forced	Maintenance	4	32	ENGINE SHUTDOWN DUE TO DETONATION.
02/07/2022	1227	0.0	Forced	Maintenance	1	4	FUEL SKID MAINTENANCE.
02/07/2022	1819	0.0	Forced	Maintenance	0	38	ENGINE SHUTDOWN DUE TO DETONATION.
02/08/2022	1842	0.0	Forced	Maintenance	1	17	FUEL SKID MAINTENANCE.



Production Management Reporting System

**Appendix B**

**From: November 1, 2020 thru October 31, 2022**

**PSC Request 14**

**Page 111of 163**

**Hardin Co. Landfill**

**Unit 001**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
02/09/2022	1311	0.0	Forced	Maintenance	0	51	UTILITY BREAKER 52U OPERATION.
02/09/2022	2009	0.0	Forced	Maintenance	11	14	ENGINE SHUTDOWN DUE TO DETONATION.
02/11/2022	0551	0.0	Forced	Maintenance	2	34	ENGINE SHUTDOWN DUE TO DETONATION.
02/13/2022	2306	0.0	Forced	Maintenance	8	32	ENGINE SHUTDOWN DUE TO DETONATION.
02/14/2022	1758	0.0	Forced	Maintenance	0	25	ENGINE SHUTDOWN DUE TO DETONATION.
02/15/2022	1647	0.0	Forced	Maintenance	0	50	ENGINE SHUTDOWN DUE TO DETONATION.
02/19/2022	2326	0.0	Forced	Maintenance	9	3	ENGINE SHUTDOWN DUE TO DETONATION.
02/20/2022	0948	0.0	Forced	Maintenance	45	27	ENGINE SHUTDOWN DUE TO DETONATION.
02/22/2022	0833	0.0	Forced	Maintenance	0	2	ENGINE SHUTDOWN DUE TO DETONATION.
02/22/2022	0841	0.0	Forced	Maintenance	0	2	ENGINE SHUTDOWN DUE TO DETONATION.
02/22/2022	1010	0.0	Forced	Maintenance	0	2	ENGINE SHUTDOWN DUE TO DETONATION.
02/24/2022	1036	0.0	Scheduled	Maintenance	0	26	ENGINE MAINTENANCE – OIL AND OIL FILTER CHANGE.
03/05/2022	1352	0.0	Forced	Maintenance	1	5	ENGINE SHUTDOWN DUE TO DETONATION.
03/06/2022	0604	0.0	Forced	Maintenance	4	5	ENGINE SHUTDOWN DUE TO DETONATION.
03/06/2022	1244	0.0	Forced	Maintenance	1	17	ENGINE SHUTDOWN DUE TO DETONATION.
03/06/2022	1600	0.0	Forced	Maintenance	1	19	ENGINE SHUTDOWN DUE TO DETONATION.
03/06/2022	1957	0.0	Forced	Maintenance	11	33	ENGINE SHUTDOWN DUE TO DETONATION.
03/07/2022	0816	0.0	Forced	Maintenance	0	4	ENGINE SHUTDOWN DUE TO DETONATION.
03/07/2022	1040	0.0	Forced	Maintenance	0	3	ENGINE SHUTDOWN DUE TO DETONATION.
03/07/2022	1055	0.0	Forced	Fuel Outage	504	11	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
03/30/2022	1249	0.0	Forced	Fuel Outage	2	17	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
04/04/2022	0910	0.0	Forced	Fuel Outage	561	37	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
04/27/2022	2013	0.0	Forced	Maintenance	11	24	FUEL SKID MAINTENANCE.
04/28/2022	1659	0.0	Forced	Maintenance	0	10	FUEL SKID MAINTENANCE.
04/30/2022	0645	0.0	Forced	Maintenance	8	52	ENGINE SHUTDOWN DUE TO DETONATION.

**Production Management Reporting System****Appendix B****From: November 1, 2020 thru October 31, 2022****PSC Request 14****Page 112 of 163****Hardin Co. Landfill****Unit 001**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
04/30/2022	1644	0.0	Forced	Maintenance	3	51	ENGINE SHUTDOWN DUE TO DETONATION.
05/01/2022	0039	0.0	Forced	Maintenance	10	49	ENGINE SHUTDOWN DUE TO DETONATION.
05/01/2022	1510	0.0	Forced	Maintenance	2	29	ENGINE SHUTDOWN DUE TO DETONATION.
05/02/2022	0706	0.0	Forced	Maintenance	28	41	ENGINE SHUTDOWN DUE TO DETONATION.
05/03/2022	1655	0.0	Forced	Maintenance	15	53	ENGINE SHUTDOWN DUE TO DETONATION.
05/04/2022	1404	0.0	Forced	Fuel Outage	2	0	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
05/04/2022	1809	0.0	Forced	Maintenance	13	43	ENGINE SHUTDOWN DUE TO DETONATION.
05/05/2022	1110	0.0	Forced	Maintenance	0	11	ENGINE SHUTDOWN DUE TO DETONATION.
05/05/2022	1154	0.0	Forced	Maintenance	1	49	ENGINE SHUTDOWN DUE TO DETONATION.
05/05/2022	1345	0.0	Forced	Maintenance	1	4	ENGINE SHUTDOWN DUE TO DETONATION.
05/06/2022	0024	0.0	Forced	Maintenance	14	38	ENGINE SHUTDOWN DUE TO DETONATION.
05/07/2022	0647	0.0	Forced	Maintenance	36	50	ENGINE SHUTDOWN DUE TO DETONATION.
05/10/2022	1214	0.0	Forced	Fuel Outage	165	17	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
05/18/2022	1613	0.0	Forced	Maintenance	4	32	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
05/25/2022	0751	0.0	Forced	Maintenance	33	17	UTILITY BREAKER 52U OPERATION.
05/31/2022	0205	0.0	Forced	Maintenance	5	0	ENGINE SHUTDOWN DUE TO DETONATION.
05/31/2022	1351	0.0	Forced	Maintenance	0	3	ENGINE SHUTDOWN DUE TO DETONATION.
05/31/2022	1710	0.0	Forced	Maintenance	0	4	ENGINE SHUTDOWN DUE TO DETONATION.
05/31/2022	1738	0.0	Forced	Fuel Outage	6	22	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
06/01/2022	0000	0.0	Forced	Fuel Outage	12	12	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
06/09/2022	0945	0.0	Forced	Fuel Outage	48	0	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
06/12/2022	2317	0.0	Forced	Maintenance	7	49	ENGINE SHUTDOWN DUE TO DETONATION.
06/13/2022	0902	0.0	Scheduled	Maintenance	7	10	ELECTRICAL MAINTENANCE.
06/17/2022	0943	0.0	Forced	Maintenance	2	14	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
06/20/2022	0902	0.0	Forced	Fuel Outage	33	36	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.



**Production Management Reporting System**

**Appendix B**

**From: November 1, 2020 thru October 31, 2022**

**PSC Request 14**

**Page 113f 163**

**Hardin Co. Landfill**

**Unit 001**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
06/22/2022	0735	0.0	Scheduled	Maintenance	4	47	ENGINE MAINTENANCE.
06/22/2022	1728	0.0	Forced	Maintenance	13	44	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
06/23/2022	1153	0.0	Forced	Maintenance	0	14	ENGINE SHUTDOWN DUE TO DETONATION.
06/23/2022	1621	0.0	Forced	Fuel Outage	137	18	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
06/30/2022	1008	0.0	Scheduled	Maintenance	2	4	ELECTRICAL MAINTENANCE.
07/07/2022	1912	0.0	Forced	Maintenance	1	16	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
07/11/2022	1058	0.0	Scheduled	Maintenance	0	26	FUEL SKID MAINTENANCE – OIL AND OIL FILTER CHANGE.
07/13/2022	0907	0.0	Scheduled	Maintenance	1	43	PLANT SHUT DOWN DUE TO BUILDING MAINTENANCE.
07/13/2022	1513	0.0	Forced	Maintenance	0	7	ENGINE SHUTDOWN DUE TO DETONATION.
08/08/2022	1143	0.0	Forced	Fuel Outage	499	20	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
09/29/2022	0832	0.0	Forced	Maintenance	0	31	UTILITY BREAKER 52U OPERATION.
10/01/2022	1258	0.0	Forced	Maintenance	0	57	UTILITY BREAKER 52U OPERATION.
10/03/2022	1340	0.0	Forced	Fuel Outage	170	26	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
10/11/2022	1158	0.0	Forced	Maintenance	1	57	UTILITY BREAKER 52U OPERATION.
10/12/2022	1613	0.0	Forced	Maintenance	183	46	UTILITY BREAKER 52U OPERATION.



**Production Management Reporting System****Appendix B****From: November 1, 2020 thru October 31, 2022****PSC Request 14****Page 114f 163****Hardin Co. Landfill****Unit 002**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
11/04/2020	0700	0.0	Scheduled	Maintenance	27	40	ENGINE MAINTENANCE.
11/07/2020	1600	0.0	Forced	Maintenance	50	40	ENGINE MAINTENANCE – REPLACE CYLINDER PACK.
11/09/2020	1910	0.0	Forced	Maintenance	12	40	ENGINE MAINTENANCE – REPLACE CYLINDER HEAD.
11/10/2020	0945	0.0	Forced	Maintenance	0	35	ENGINE SHUTDOWN DUE TO DETONATION.
11/10/2020	1155	0.0	Scheduled	Maintenance	0	10	ENGINE MAINTENANCE – REMOVE AND REPLACE SPARK TRANSFORMER/PLUG.
11/12/2020	1100	0.0	Scheduled	Maintenance	2	0	PLANT SHUT DOWN DUE TO BUILDING MAINTENANCE.
11/16/2020	0830	0.0	Forced	Maintenance	3	25	ENGINE MAINTENANCE.
11/16/2020	1330	0.0	Forced	Maintenance	0	40	ENGINE MAINTENANCE – REMOVE AND REPLACE SPARK TRANSFORMER/PLUG.
11/17/2020	0900	0.0	Forced	Maintenance	6	40	ENGINE MAINTENANCE – REPLACE TURBOCHARGERS.
11/17/2020	1620	0.0	Forced	Maintenance	0	10	ENGINE MAINTENANCE – REMOVE AND REPLACE SPARK TRANSFORMER/PLUG.
11/18/2020	0900	0.0	Forced	Maintenance	8	0	ENGINE MAINTENANCE – REPLACE CYLINDER HEAD.
11/18/2020	2030	0.0	Forced	Maintenance	11	30	FUEL SKID MAINTENANCE.
11/19/2020	1025	0.0	Forced	Maintenance	1	55	FUEL SKID MAINTENANCE.
12/02/2020	0740	0.0	Forced	Maintenance	7	45	ENGINE MAINTENANCE.
12/02/2020	1530	0.0	Forced	Maintenance	1	22	ENGINE MAINTENANCE.
12/15/2020	1325	0.0	Scheduled	Maintenance	1	30	ENGINE MAINTENANCE – OIL AND OIL FILTER CHANGE.
12/16/2020	1050	0.0	Forced	Maintenance	0	35	ENGINE MAINTENANCE – REMOVE AND REPLACE SPARK TRANSFORMER/PLUG.
12/28/2020	1145	0.0	Forced	Maintenance	5	40	ENGINE MAINTENANCE – REPLACE CYLINDER HEAD.
12/29/2020	1040	0.0	Forced	Fuel Outage	0	55	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
12/30/2020	1120	0.0	Forced	Fuel Outage	1	40	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
01/04/2021	1435	0.0	Forced	Fuel Outage	1	25	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
01/18/2021	1410	0.0	Scheduled	Maintenance	0	35	FUEL SKID MAINTENANCE – OIL AND OIL FILTER CHANGE.
01/19/2021	0755	0.0	Forced	Fuel Outage	4	50	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
01/20/2021	0900	0.0	Forced	Fuel Outage	2	35	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
01/23/2021	1715	0.0	Forced	Maintenance	12	50	ENGINE SHUTDOWN DUE TO DETONATION.
01/26/2021	1250	0.0	Forced	Maintenance	0	20	ENGINE SHUTDOWN DUE TO DETONATION.
01/26/2021	1615	0.0	Forced	Maintenance	1	10	ENGINE SHUTDOWN DUE TO DETONATION.



**Production Management Reporting System**

**Appendix B**

**From: November 1, 2020 thru October 31, 2022**

**PSC Request 14**

**Page 115f 163**

**Hardin Co. Landfill**

**Unit 002**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
01/27/2021	0900	0.0	Forced	Maintenance	5	15	ENGINE MAINTENANCE – REPLACE CYLINDER HEAD.
02/04/2021	0900	0.0	Forced	Maintenance	2	10	ENGINE MAINTENANCE – REMOVE AND REPLACE SPARK TRANSFORMER/PLUG.
02/05/2021	1300	0.0	Forced	Maintenance	1	20	ENGINE SHUTDOWN DUE TO DETONATION.
02/05/2021	1455	0.0	Forced	Maintenance	0	20	ENGINE SHUTDOWN DUE TO DETONATION.
02/06/2021	1240	0.0	Forced	Maintenance	2	40	ENGINE SHUTDOWN DUE TO DETONATION.
02/06/2021	1550	0.0	Forced	Maintenance	1	10	ENGINE SHUTDOWN DUE TO DETONATION.
02/09/2021	1100	0.0	Scheduled	Maintenance	3	35	ENGINE MAINTENANCE.
02/11/2021	0530	0.0	Forced	Maintenance	4	35	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
03/01/2021	1424	0.0	Forced	Maintenance	3	1	GENERATOR PROTECTIVE RELAY FAULT.
03/03/2021	0900	0.0	Scheduled	Maintenance	0	50	FUEL SKID MAINTENANCE – OIL AND OIL FILTER CHANGE.
03/25/2021	0900	0.0	Forced	Maintenance	1	5	ENGINE MAINTENANCE – REMOVE AND REPLACE SPARK TRANSFORMER/PLUG.
03/29/2021	0900	0.0	Scheduled	Maintenance	2	40	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE.
04/02/2021	0615	0.0	Forced	Fuel Outage	2	45	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
04/06/2021	1310	0.0	Scheduled	Maintenance	0	45	FUEL SKID MAINTENANCE – OIL AND OIL FILTER CHANGE.
04/29/2021	1012	0.0	Forced	Maintenance	0	36	ENGINE SHUTDOWN DUE TO DETONATION.
04/30/2021	0644	0.0	Scheduled	Maintenance	5	0	SUBSTATION MAINTENANCE.
04/30/2021	1340	0.0	Forced	Maintenance	0	11	ENGINE SHUTDOWN DUE TO DETONATION.
05/17/2021	1055	0.0	Forced	Maintenance	0	50	ENGINE SHUTDOWN DUE TO DETONATION.
05/18/2021	0620	0.0	Scheduled	Maintenance	12	15	ENGINE MAINTENANCE – TOP END OVERHAUL.
05/19/2021	1505	0.0	Forced	Maintenance	2	45	ENGINE MAINTENANCE – REPLACE CYLINDER HEAD.
06/11/2021	1900	0.0	Forced	Maintenance	1	40	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
06/11/2021	2045	0.0	Forced	Maintenance	138	45	ENGINE MAINTENANCE – REPLACE WATER PUMP.
06/21/2021	0930	0.0	Forced	Maintenance	26	45	FUEL SKID MAINTENANCE – REPLACE GAS COOLER BELT.
07/12/2021	0900	0.0	Scheduled	Maintenance	2	31	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
07/13/2021	0750	0.0	Scheduled	Maintenance	0	55	ENGINE MAINTENANCE.
07/13/2021	0850	0.0	Scheduled	Maintenance	0	10	ENGINE MAINTENANCE.



**Production Management Reporting System**

**Appendix B**

**From: November 1, 2020 thru October 31, 2022**

**PSC Request 14**

**Page 11 of 163**

**Hardin Co. Landfill**

**Unit 002**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
07/14/2021	0900	0.0	Scheduled	Maintenance	33	50	ENGINE MAINTENANCE.
07/20/2021	0900	0.0	Scheduled	Maintenance	1	17	ENGINE MAINTENANCE.
08/04/2021	0900	0.0	Forced	Fuel Outage	5	15	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
08/09/2021	1209	0.0	Scheduled	Maintenance	4	52	RADIATOR MAINTENANCE.
08/12/2021	0900	0.0	Scheduled	Maintenance	1	2	ENGINE MAINTENANCE – OIL AND OIL FILTER CHANGE.
08/16/2021	1012	0.0	Scheduled	Maintenance	6	9	ENGINE MAINTENANCE.
08/21/2021	1304	0.0	Forced	Maintenance	2	10	ENGINE SHUTDOWN DUE TO DETONATION.
08/25/2021	1658	0.0	Forced	Maintenance	0	40	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
08/26/2021	0906	0.0	Scheduled	Maintenance	126	47	ENGINE MAINTENANCE.
09/11/2021	1127	0.0	Forced	Maintenance	1	37	GENERATOR MAINTENANCE.
09/13/2021	1157	0.0	Scheduled	Maintenance	2	11	RADIATOR MAINTENANCE.
09/20/2021	0941	0.0	Scheduled	Maintenance	3	40	ENGINE MAINTENANCE – OIL AND OIL FILTER CHANGE.
09/20/2021	1420	0.0	Forced	Maintenance	0	6	ENGINE SHUTDOWN DUE TO DETONATION.
09/22/2021	0708	0.0	Scheduled	Maintenance	8	34	ENGINE MAINTENANCE.
10/07/2021	0421	0.0	Forced	Maintenance	4	56	ENGINE SHUTDOWN DUE TO DETONATION.
10/07/2021	0935	0.0	Forced	Maintenance	0	38	ENGINE SHUTDOWN DUE TO DETONATION.
10/17/2021	0150	0.0	Forced	Maintenance	7	10	ENGINE SHUTDOWN DUE TO DETONATION.
10/18/2021	0904	0.0	Scheduled	Maintenance	7	17	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE.
10/20/2021	1341	0.0	Forced	Maintenance	1	6	ENGINE SHUTDOWN DUE TO DETONATION.
10/26/2021	0900	0.0	Scheduled	Maintenance	0	30	ENGINE MAINTENANCE – OIL AND OIL FILTER CHANGE.
11/05/2021	0128	0.0	Forced	Maintenance	82	5	GENERATOR MAINTENANCE – REPLACE CAPACITOR.
11/09/2021	0930	0.0	Forced	Maintenance	23	15	ENGINE MAINTENANCE – REPLACE TURBOCHARGERS.
11/10/2021	1310	0.0	Forced	Fuel Outage	1	52	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
11/15/2021	1416	0.0	Forced	Fuel Outage	1	0	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
11/17/2021	1000	0.0	Forced	Maintenance	0	11	ENGINE SHUTDOWN DUE TO DETONATION.
11/20/2021	1352	0.0	Forced	Maintenance	1	8	ENGINE SHUTDOWN DUE TO DETONATION.
11/22/2021	0901	0.0	Forced	Fuel Outage	31	40	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.



**Production Management Reporting System**

**Appendix B**

**From: November 1, 2020 thru October 31, 2022**

**PSC Request 14**

**Page 117 of 163**

**Hardin Co. Landfill**

**Unit 002**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
11/26/2021	1024	0.0	Forced	Fuel Outage	2	18	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
12/01/2021	1241	0.0	Forced	Fuel Outage	3	2	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
12/06/2021	0938	0.0	Scheduled	Maintenance	4	8	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
12/07/2021	1016	0.0	Forced	Maintenance	8	1	ENGINE SHUTDOWN DUE TO DETONATION.
12/07/2021	1857	0.0	Forced	Maintenance	0	15	ENGINE SHUTDOWN DUE TO DETONATION.
12/09/2021	1118	0.0	Forced	Maintenance	0	5	ENGINE SHUTDOWN DUE TO DETONATION.
12/09/2021	1258	0.0	Forced	Maintenance	0	51	ENGINE SHUTDOWN DUE TO DETONATION.
12/14/2021	0827	0.0	Forced	Maintenance	7	23	ENGINE SHUTDOWN DUE TO DETONATION.
12/15/2021	1605	0.0	Forced	Maintenance	0	11	ENGINE SHUTDOWN DUE TO DETONATION.
12/20/2021	1740	0.0	Forced	Fuel Outage	0	19	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
12/21/2021	1430	0.0	Forced	Maintenance	1	58	ENGINE SHUTDOWN DUE TO DETONATION.
12/22/2021	1529	0.0	Forced	Fuel Outage	0	20	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
12/28/2021	0811	0.0	Scheduled	Maintenance	6	53	ENGINE MAINTENANCE.
01/03/2022	0807	0.0	Forced	Maintenance	0	13	ENGINE SHUTDOWN DUE TO DETONATION.
01/07/2022	0043	0.0	Forced	Maintenance	160	2	ENGINE MAINTENANCE – REPLACE STARTER.
01/17/2022	1053	0.0	Scheduled	Maintenance	2	16	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
01/23/2022	1423	0.0	Forced	Maintenance	5	1	UTILITY BREAKER 52U OPERATION.
01/29/2022	0811	0.0	Forced	Maintenance	8	45	ENGINE MAINTENANCE – REPLACE CYLINDER PACK.
01/29/2022	1657	0.0	Forced	Maintenance	0	8	GENERATOR PROTECTIVE RELAY FAULT.
01/29/2022	1706	0.0	Forced	Maintenance	0	2	GENERATOR PROTECTIVE RELAY FAULT.
01/30/2022	1317	0.0	Forced	Fuel Outage	0	26	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
01/31/2022	1714	0.0	Forced	Maintenance	6	46	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
02/01/2022	0000	0.0	Forced	Fuel Outage	672	0	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
03/01/2022	0000	0.0	Forced	Fuel Outage	158	58	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
03/07/2022	1606	0.0	Scheduled	Maintenance	0	36	ENGINE MAINTENANCE.
03/08/2022	0654	0.0	Scheduled	Maintenance	0	41	ENGINE MAINTENANCE.

**Production Management Reporting System****Appendix B****From: November 1, 2020 thru October 31, 2022****PSC Request 14****Page 118f 163****Hardin Co. Landfill****Unit 002**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
03/13/2022	1711	0.0	Forced	Maintenance	1	20	FUEL SKID MAINTENANCE.
03/16/2022	1524	0.0	Forced	Maintenance	0	18	ENGINE MAINTENANCE.
03/21/2022	1131	0.0	Forced	Fuel Outage	4	58	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
03/22/2022	1106	0.0	Forced	Fuel Outage	5	19	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
03/23/2022	1538	0.0	Forced	Fuel Outage	25	24	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
03/28/2022	1351	0.0	Scheduled	Maintenance	1	5	ENGINE MAINTENANCE – OIL AND OIL FILTER CHANGE.
03/30/2022	1249	0.0	Forced	Fuel Outage	0	17	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
04/10/2022	0918	0.0	Forced	Maintenance	22	30	FUEL SKID MAINTENANCE.
04/11/2022	0810	0.0	Forced	Maintenance	0	7	ENGINE SHUTDOWN DUE TO DETONATION.
04/12/2022	0543	0.0	Forced	Maintenance	1	44	FUEL SKID MAINTENANCE.
04/12/2022	0936	0.0	Scheduled	Maintenance	6	1	CONDENSATE SYSTEM MAINTENANCE.
04/17/2022	0547	0.0	Forced	Maintenance	26	2	ENGINE MAINTENANCE.
04/19/2022	0658	0.0	Forced	Fuel Outage	32	55	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
04/25/2022	0231	0.0	Forced	Fuel Outage	141	29	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
05/09/2022	1754	0.0	Forced	Fuel Outage	14	20	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
05/11/2022	0953	0.0	Forced	Fuel Outage	4	5	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
05/18/2022	1613	0.0	Forced	Maintenance	4	32	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
05/19/2022	1800	0.0	Forced	Fuel Outage	135	10	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
05/26/2022	0651	0.0	Forced	Fuel Outage	130	44	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
06/02/2022	0908	0.0	Forced	Fuel Outage	168	35	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
06/13/2022	0904	0.0	Scheduled	Maintenance	7	11	ELECTRICAL MAINTENANCE.
06/17/2022	0943	0.0	Forced	Maintenance	2	17	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
06/21/2022	1837	0.0	Scheduled	Maintenance	21	37	ENGINE MAINTENANCE.
06/22/2022	1728	0.0	Forced	Maintenance	13	45	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
06/23/2022	1545	0.0	Scheduled	Maintenance	0	36	ENGINE MAINTENANCE.
06/24/2022	0906	0.0	Scheduled	Maintenance	0	13	ENGINE MAINTENANCE.
06/26/2022	0658	0.0	Forced	Maintenance	2	19	ENGINE MAINTENANCE.
06/27/2022	1233	0.0	Forced	Maintenance	0	5	ENGINE SHUTDOWN DUE TO DETONATION.
06/27/2022	1635	0.0	Forced	Maintenance	0	5	ENGINE SHUTDOWN DUE TO DETONATION.



Production Management Reporting System

**Appendix B**

**From: November 1, 2020 thru October 31, 2022**

**PSC Request 14**

**Page 119 of 163**

**Hardin Co. Landfill**

**Unit 002**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
06/29/2022	0822	0.0	Forced	Maintenance	0	6	ENGINE SHUTDOWN DUE TO DETONATION.
06/29/2022	1116	0.0	Forced	Maintenance	1	13	ENGINE SHUTDOWN DUE TO DETONATION.
06/29/2022	1252	0.0	Forced	Fuel Outage	35	8	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
07/01/2022	0000	0.0	Forced	Fuel Outage	130	52	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
07/07/2022	1912	0.0	Forced	Maintenance	1	16	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
07/11/2022	1023	0.0	Scheduled	Maintenance	0	27	ENGINE MAINTENANCE – OIL AND OIL FILTER CHANGE.
07/13/2022	0907	0.0	Scheduled	Maintenance	1	46	PLANT SHUT DOWN DUE TO BUILDING MAINTENANCE.
07/14/2022	2018	0.0	Forced	Maintenance	11	57	ENGINE SHUTDOWN DUE TO DETONATION.
07/18/2022	0848	0.0	Forced	Maintenance	0	5	ENGINE SHUTDOWN DUE TO DETONATION.
07/19/2022	1518	0.0	Forced	Fuel Outage	296	42	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
08/01/2022	0000	0.0	Forced	Fuel Outage	11	4	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
08/08/2022	0416	0.0	Forced	Fuel Outage	7	27	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
08/14/2022	1806	0.0	Forced	Maintenance	13	30	ENGINE MAINTENANCE.
08/23/2022	1225	0.0	Forced	Maintenance	2	47	ENGINE SHUTDOWN DUE TO DETONATION.
08/23/2022	1620	0.0	Forced	Maintenance	0	3	ENGINE SHUTDOWN DUE TO DETONATION.
08/24/2022	0821	0.0	Forced	Maintenance	4	4	UTILITY BREAKER 52U OPERATION.
08/27/2022	1548	0.0	Forced	Maintenance	1	37	ENGINE SHUTDOWN DUE TO DETONATION.
08/27/2022	2123	0.0	Forced	Maintenance	10	12	ENGINE SHUTDOWN DUE TO DETONATION.
08/28/2022	1557	0.0	Forced	Fuel Outage	65	18	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
09/01/2022	1031	0.0	Forced	Fuel Outage	478	29	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
09/25/2022	1501	0.0	Forced	Maintenance	2	26	ENGINE SHUTDOWN DUE TO DETONATION.
09/26/2022	1231	0.0	Forced	Fuel Outage	107	29	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
10/01/2022	0000	0.0	Forced	Fuel Outage	61	38	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
10/09/2022	1038	0.0	Forced	Maintenance	29	24	UTILITY BREAKER 52U OPERATION.
10/10/2022	1609	0.0	Forced	Maintenance	0	4	ENGINE SHUTDOWN DUE TO DETONATION.



**Production Management Reporting System**

**Appendix B**

**From: November 1, 2020 thru October 31, 2022**

**PSC Request 14**

**Page 120 of 163**

**Hardin Co. Landfill**

**Unit 002**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
10/10/2022	1614	0.0	Forced	Maintenance	0	7	ENGINE SHUTDOWN DUE TO DETONATION.
10/10/2022	1634	0.0	Forced	Fuel Outage	511	26	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.



# Production Management Reporting System

## Appendix B

From: November 1, 2020 thru October 31, 2022

PSC Request 14

Page 12 of 163

### Hardin Co. Landfill

#### Unit 003

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
11/04/2020	1315	0.0	Forced	Maintenance	0	15	ENGINE SHUTDOWN DUE TO DETONATION.
11/12/2020	1100	0.0	Scheduled	Maintenance	2	15	PLANT SHUT DOWN DUE TO BUILDING MAINTENANCE.
11/15/2020	0745	0.0	Forced	Maintenance	5	0	ENGINE SHUTDOWN DUE TO DETONATION.
11/17/2020	0900	0.0	Forced	Maintenance	1	40	ENGINE SHUTDOWN DUE TO DETONATION.
11/18/2020	2030	0.0	Forced	Maintenance	12	30	FUEL SKID MAINTENANCE.
11/19/2020	1025	0.0	Forced	Maintenance	1	55	FUEL SKID MAINTENANCE.
11/23/2020	1430	0.0	Scheduled	Maintenance	0	55	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE.
12/02/2020	0723	0.0	Scheduled	Maintenance	53	57	ENGINE MAINTENANCE – TOP END OVERHAUL.
12/22/2020	0900	0.0	Scheduled	Maintenance	0	50	ENGINE MAINTENANCE – OIL AND OIL FILTER CHANGE.
12/29/2020	1040	0.0	Forced	Fuel Outage	1	10	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
12/30/2020	1120	0.0	Forced	Fuel Outage	1	30	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
01/04/2021	1435	0.0	Forced	Maintenance	1	35	GENERATOR PROTECTIVE RELAY FAULT.
01/14/2021	0800	0.0	Scheduled	Maintenance	2	55	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE.
01/19/2021	0755	0.0	Forced	Fuel Outage	4	50	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
01/20/2021	0900	0.0	Forced	Fuel Outage	2	35	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
01/25/2021	0900	0.0	Scheduled	Maintenance	1	20	ENGINE MAINTENANCE – OIL AND OIL FILTER CHANGE.
02/01/2021	1445	0.0	Forced	Maintenance	0	25	GENERATOR PROTECTIVE RELAY FAULT.
02/01/2021	1620	0.0	Forced	Maintenance	0	10	GENERATOR PROTECTIVE RELAY FAULT.
02/01/2021	1700	0.0	Forced	Maintenance	0	20	GENERATOR PROTECTIVE RELAY FAULT.
02/01/2021	1725	0.0	Forced	Maintenance	0	5	ENGINE SHUTDOWN DUE TO DETONATION.
02/03/2021	0835	0.0	Forced	Maintenance	0	5	ENGINE SHUTDOWN DUE TO DETONATION.
02/03/2021	0940	0.0	Forced	Maintenance	6	40	ENGINE MAINTENANCE – REPLACE CYLINDER HEAD.
02/08/2021	0900	0.0	Forced	Maintenance	1	45	ENGINE MAINTENANCE.
02/11/2021	0530	0.0	Forced	Maintenance	4	10	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
03/01/2021	1425	0.0	Forced	Maintenance	3	5	GENERATOR PROTECTIVE RELAY FAULT.
03/03/2021	0930	0.0	Scheduled	Maintenance	3	0	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
03/15/2021	1340	0.0	Forced	Maintenance	0	5	ENGINE SHUTDOWN DUE TO DETONATION.



**Production Management Reporting System****Appendix B****From: November 1, 2020 thru October 31, 2022****PSC Request 14****Page 122f 163****Hardin Co. Landfill****Unit 003**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
03/16/2021	0700	0.0	Scheduled	Maintenance	4	30	ENGINE MAINTENANCE – REPLACE CYLINDER HEAD.
04/02/2021	0614	0.0	Forced	Fuel Outage	2	46	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
04/08/2021	0830	0.0	Forced	Maintenance	7	15	ENGINE MAINTENANCE – REPLACE CYLINDER HEAD.
04/16/2021	1515	0.0	Forced	Maintenance	17	19	ENGINE SHUTDOWN DUE TO DETONATION.
04/26/2021	1140	0.0	Forced	Maintenance	0	15	ENGINE SHUTDOWN DUE TO DETONATION.
04/30/2021	0644	0.0	Scheduled	Maintenance	5	14	SUBSTATION MAINTENANCE.
05/04/2021	0805	0.0	Forced	Maintenance	7	7	ENGINE MAINTENANCE – REPLACE CYLINDER HEAD.
05/05/2021	1645	0.0	Forced	Maintenance	0	15	ENGINE SHUTDOWN DUE TO DETONATION.
05/12/2021	1010	0.0	Scheduled	Maintenance	0	45	ENGINE MAINTENANCE – OIL AND OIL FILTER CHANGE.
05/26/2021	0720	0.0	Scheduled	Maintenance	4	35	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE.
05/28/2021	1715	0.0	Forced	Maintenance	16	55	ENGINE MAINTENANCE.
05/29/2021	1045	0.0	Forced	Maintenance	2	30	ENGINE MAINTENANCE – REPLACE CYLINDER HEAD.
06/04/2021	0450	0.0	Forced	Maintenance	2	0	ENGINE SHUTDOWN DUE TO DETONATION.
06/11/2021	1900	0.0	Forced	Maintenance	1	30	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
06/11/2021	2100	0.0	Forced	Maintenance	0	5	ENGINE SHUTDOWN DUE TO DETONATION.
06/21/2021	0930	0.0	Forced	Maintenance	26	30	FUEL SKID MAINTENANCE – REPLACE GAS COOLER BELT.
06/22/2021	1240	0.0	Forced	Maintenance	0	5	ENGINE SHUTDOWN DUE TO DETONATION.
06/28/2021	0900	0.0	Forced	Maintenance	54	35	ENGINE MAINTENANCE – REPLACE CYLINDER PACK.
06/30/2021	2145	0.0	Forced	Maintenance	2	15	ENGINE SHUTDOWN DUE TO DETONATION.
07/01/2021	0000	0.0	Forced	Maintenance	7	55	ENGINE SHUTDOWN DUE TO DETONATION.
07/02/2021	0530	0.0	Forced	Maintenance	1	55	ENGINE SHUTDOWN DUE TO DETONATION.
07/05/2021	2325	0.0	Forced	Maintenance	8	0	ENGINE SHUTDOWN DUE TO DETONATION.
07/12/2021	0845	0.0	Scheduled	Maintenance	0	55	ENGINE MAINTENANCE.
07/12/2021	1305	0.0	Forced	Maintenance	0	15	GENERATOR PROTECTIVE RELAY FAULT.
07/13/2021	0755	0.0	Scheduled	Maintenance	1	20	ENGINE MAINTENANCE.
07/14/2021	0915	0.0	Scheduled	Maintenance	2	0	ENGINE MAINTENANCE.
07/15/2021	0730	0.0	Scheduled	Maintenance	31	23	ENGINE MAINTENANCE.



**Production Management Reporting System**

**Appendix B**

**From: November 1, 2020 thru October 31, 2022**

**PSC Request 14**

**Page 123f 163**

**Hardin Co. Landfill**

**Unit 003**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
07/20/2021	0900	0.0	Scheduled	Maintenance	1	21	ELECTRICAL MAINTENANCE.
07/29/2021	0703	0.0	Forced	Maintenance	5	58	ENGINE MAINTENANCE – REPLACE CYLINDER HEAD.
08/04/2021	0814	0.0	Forced	Maintenance	6	30	ENGINE MAINTENANCE – REPLACE CYLINDER HEAD.
08/05/2021	1406	0.0	Forced	Maintenance	1	6	GENERATOR PROTECTIVE RELAY FAULT.
08/05/2021	1513	0.0	Forced	Maintenance	0	9	GENERATOR PROTECTIVE RELAY FAULT.
08/09/2021	1600	0.0	Forced	Maintenance	0	2	GENERATOR PROTECTIVE RELAY FAULT.
08/09/2021	1603	0.0	Forced	Maintenance	0	1	GENERATOR PROTECTIVE RELAY FAULT.
08/10/2021	1155	0.0	Forced	Maintenance	0	7	ELECTRICAL MAINTENANCE.
08/12/2021	0900	0.0	Scheduled	Maintenance	5	8	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE.
08/16/2021	1014	0.0	Scheduled	Maintenance	6	11	ENGINE MAINTENANCE.
08/16/2021	1626	0.0	Forced	Maintenance	0	11	GENERATOR PROTECTIVE RELAY FAULT.
08/16/2021	1638	0.0	Forced	Maintenance	0	6	GENERATOR PROTECTIVE RELAY FAULT.
08/16/2021	1645	0.0	Forced	Maintenance	0	12	GENERATOR PROTECTIVE RELAY FAULT.
08/16/2021	1658	0.0	Forced	Maintenance	0	4	GENERATOR PROTECTIVE RELAY FAULT.
08/16/2021	1703	0.0	Forced	Maintenance	0	9	GENERATOR PROTECTIVE RELAY FAULT.
08/16/2021	1713	0.0	Forced	Maintenance	0	3	GENERATOR PROTECTIVE RELAY FAULT.
08/16/2021	1724	0.0	Forced	Maintenance	0	5	GENERATOR PROTECTIVE RELAY FAULT.
08/17/2021	1330	0.0	Forced	Maintenance	0	48	GENERATOR PROTECTIVE RELAY FAULT.
08/19/2021	1359	0.0	Forced	Maintenance	1	40	ENGINE SHUTDOWN DUE TO DETONATION.
08/21/2021	1538	0.0	Forced	Maintenance	0	12	ENGINE SHUTDOWN DUE TO DETONATION.
08/21/2021	1611	0.0	Forced	Maintenance	0	7	ENGINE SHUTDOWN DUE TO DETONATION.
08/21/2021	1634	0.0	Forced	Maintenance	0	5	GENERATOR PROTECTIVE RELAY FAULT.
08/21/2021	1817	0.0	Forced	Maintenance	14	7	ENGINE SHUTDOWN DUE TO DETONATION.
08/22/2021	0830	0.0	Forced	Maintenance	0	20	ENGINE SHUTDOWN DUE TO DETONATION.
08/25/2021	1658	0.0	Forced	Maintenance	0	39	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
08/26/2021	0908	0.0	Scheduled	Maintenance	134	52	ENGINE MAINTENANCE – MAJOR OVERHAUL.
09/01/2021	0000	0.0	Scheduled	Maintenance	720	0	ENGINE MAINTENANCE – MAJOR OVERHAUL.
10/01/2021	0000	0.0	Scheduled	Maintenance	744	0	ENGINE MAINTENANCE – MAJOR OVERHAUL.
11/01/2021	0000	0.0	Scheduled	Maintenance	721	0	ENGINE MAINTENANCE – MAJOR OVERHAUL.
12/01/2021	0000	0.0	Scheduled	Maintenance	744	0	ENGINE MAINTENANCE – MAJOR OVERHAUL.
01/01/2022	0000	0.0	Scheduled	Maintenance	734	53	ENGINE MAINTENANCE – MAJOR OVERHAUL.



**Production Management Reporting System**

**Appendix B**

**From: November 1, 2020 thru October 31, 2022**

**PSC Request 14**

**Page 124f 163**

**Hardin Co. Landfill**

**Unit 003**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
01/31/2022	1537	0.0	Scheduled	Maintenance	1	34	ELECTRICAL MAINTENANCE.
02/01/2022	1609	0.0	Forced	Maintenance	0	4	FUEL SKID MAINTENANCE.
02/07/2022	1127	0.0	Forced	Maintenance	2	6	FUEL SKID MAINTENANCE.
02/08/2022	1842	0.0	Forced	Maintenance	1	15	FUEL SKID MAINTENANCE.
02/09/2022	1311	0.0	Forced	Maintenance	0	12	UTILITY BREAKER 52U OPERATION.
03/02/2022	1410	0.0	Scheduled	Maintenance	0	44	ENGINE MAINTENANCE – OIL AND OIL FILTER CHANGE.
03/13/2022	1711	0.0	Forced	Maintenance	1	21	FUEL SKID MAINTENANCE.
03/16/2022	0925	0.0	Scheduled	Maintenance	3	13	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE.
03/21/2022	1131	0.0	Forced	Fuel Outage	4	58	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
03/22/2022	1111	0.0	Forced	Fuel Outage	6	12	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
03/23/2022	1539	0.0	Forced	Fuel Outage	24	22	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
03/28/2022	1226	0.0	Forced	Fuel Outage	83	34	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
04/01/2022	0000	0.0	Forced	Fuel Outage	81	10	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
04/10/2022	2058	0.0	Forced	Maintenance	11	28	FUEL SKID MAINTENANCE.
04/12/2022	0543	0.0	Forced	Maintenance	1	42	FUEL SKID MAINTENANCE.
04/12/2022	0937	0.0	Scheduled	Maintenance	6	0	CONDENSATE SYSTEM MAINTENANCE.
04/18/2022	1113	0.0	Forced	Maintenance	5	2	FUEL SKID MAINTENANCE.
04/19/2022	0659	0.0	Forced	Fuel Outage	32	50	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
04/25/2022	0847	0.0	Forced	Fuel Outage	57	52	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
04/27/2022	1913	0.0	Forced	Maintenance	12	23	FUEL SKID MAINTENANCE.
04/28/2022	1659	0.0	Forced	Maintenance	0	12	FUEL SKID MAINTENANCE.
05/02/2022	1800	0.0	Forced	Maintenance	17	28	FUEL SKID MAINTENANCE.
05/04/2022	1403	0.0	Forced	Fuel Outage	2	1	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
05/08/2022	1600	0.0	Forced	Maintenance	3	29	FUEL SKID MAINTENANCE.
05/09/2022	1450	0.0	Forced	Maintenance	0	49	FUEL SKID MAINTENANCE.
05/10/2022	1214	0.0	Forced	Maintenance	20	36	FUEL SKID MAINTENANCE.
05/11/2022	0953	0.0	Forced	Fuel Outage	4	5	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
05/17/2022	0936	0.0	Forced	Fuel Outage	56	16	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
05/25/2022	0751	0.0	Forced	Maintenance	1	0	UTILITY BREAKER 52U OPERATION.
05/26/2022	0652	0.0	Forced	Fuel Outage	9	18	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
06/10/2022	0551	0.0	Forced	Maintenance	2	38	ENGINE MAINTENANCE.
06/10/2022	0901	0.0	Forced	Maintenance	0	8	ENGINE SHUTDOWN DUE TO DETONATION.

**Production Management Reporting System****Appendix B****From: November 1, 2020 thru October 31, 2022****PSC Request 14****Page 125f 163****Hardin Co. Landfill****Unit 003**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
06/10/2022	0913	0.0	Forced	Maintenance	0	11	ENGINE SHUTDOWN DUE TO DETONATION.
06/10/2022	0925	0.0	Forced	Maintenance	0	13	ENGINE SHUTDOWN DUE TO DETONATION.
06/10/2022	1933	0.0	Forced	Maintenance	1	40	ENGINE SHUTDOWN DUE TO DETONATION.
06/10/2022	2124	0.0	Forced	Maintenance	0	22	ENGINE SHUTDOWN DUE TO DETONATION.
06/10/2022	2147	0.0	Forced	Maintenance	0	25	ENGINE SHUTDOWN DUE TO DETONATION.
06/10/2022	2213	0.0	Forced	Maintenance	0	16	ENGINE SHUTDOWN DUE TO DETONATION.
06/10/2022	2230	0.0	Forced	Fuel Outage	108	35	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
06/15/2022	1238	0.0	Forced	Fuel Outage	116	24	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
06/21/2022	0901	0.0	Forced	Maintenance	6	5	ENGINE SHUTDOWN DUE TO DETONATION.
06/22/2022	1613	0.0	Scheduled	Maintenance	23	33	ENGINE MAINTENANCE.
06/24/2022	0922	0.0	Scheduled	Maintenance	0	9	ENGINE MAINTENANCE.
06/29/2022	0941	0.0	Forced	Fuel Outage	5	37	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
06/30/2022	1008	0.0	Scheduled	Maintenance	2	4	ELECTRICAL MAINTENANCE.
07/06/2022	1053	0.0	Forced	Fuel Outage	318	27	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
08/01/2022	0854	0.0	Forced	Fuel Outage	166	16	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
08/24/2022	0821	0.0	Forced	Maintenance	4	3	UTILITY BREAKER 52U OPERATION.
08/31/2022	0916	0.0	Forced	Fuel Outage	14	44	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
09/01/2022	0000	0.0	Forced	Fuel Outage	10	49	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
09/21/2022	0903	0.0	Forced	Fuel Outage	123	40	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
09/29/2022	0832	0.0	Forced	Maintenance	0	31	UTILITY BREAKER 52U OPERATION.
10/09/2022	1138	0.0	Forced	Maintenance	29	4	UTILITY BREAKER 52U OPERATION.
10/11/2022	1258	0.0	Forced	Maintenance	1	34	UTILITY BREAKER 52U OPERATION.
10/12/2022	1613	0.0	Forced	Maintenance	183	46	UTILITY BREAKER 52U OPERATION.



Production Management Reporting System

**Appendix B**

**From: November 1, 2020 thru October 31, 2022**

**PSC Request 14**

**Page 126 of 163**

**Pendleton Co. Landfill**

**Unit 001**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
11/02/2020	1035	0.0	Scheduled	Maintenance	2	54	GENERATOR MAINTENANCE.
11/14/2020	0715	0.0	Forced	Maintenance	0	54	UTILITY BREAKER 52U OPERATION.
11/15/2020	1018	0.0	Forced	Maintenance	3	13	UTILITY BREAKER 52U OPERATION.
11/18/2020	1223	0.0	Forced	Maintenance	0	23	FUEL SKID MAINTENANCE.
11/19/2020	0849	0.0	Forced	Maintenance	0	20	UTILITY BREAKER 52U OPERATION.
11/22/2020	1926	0.0	Forced	Maintenance	2	18	UTILITY BREAKER 52U OPERATION.
11/23/2020	1313	0.0	Scheduled	Maintenance	1	50	FUEL SKID MAINTENANCE.
11/24/2020	0922	0.0	Scheduled	Maintenance	2	43	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
11/24/2020	1423	0.0	Forced	Maintenance	0	9	ENGINE SHUTDOWN DUE TO DETONATION.
11/29/2020	0338	0.0	Forced	Maintenance	1	58	UTILITY BREAKER 52U OPERATION.
11/29/2020	0831	0.0	Forced	Maintenance	2	7	UTILITY BREAKER 52U OPERATION.
11/29/2020	1554	0.0	Forced	Maintenance	2	33	UTILITY BREAKER 52U OPERATION.
11/30/2020	1146	0.0	Forced	Maintenance	1	19	UTILITY BREAKER 52U OPERATION.
12/03/2020	0411	0.0	Forced	Maintenance	5	51	UTILITY BREAKER 52U OPERATION.
12/22/2020	0804	0.0	Scheduled	Maintenance	4	7	FUEL SKID MAINTENANCE.
12/24/2020	2143	0.0	Forced	Maintenance	85	43	FUEL SKID MAINTENANCE.
01/07/2021	1013	0.0	Forced	Maintenance	0	10	UTILITY BREAKER 52U OPERATION.
01/07/2021	1310	0.0	Forced	Maintenance	0	12	UTILITY BREAKER 52U OPERATION.
01/11/2021	1010	0.0	Scheduled	Maintenance	4	58	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
01/14/2021	1431	0.0	Forced	Maintenance	0	12	UTILITY BREAKER 52U OPERATION.
01/18/2021	0014	0.0	Forced	Maintenance	6	43	FUEL SKID MAINTENANCE.
01/20/2021	0933	0.0	Forced	Fuel Outage	1	29	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
01/20/2021	1524	0.0	Forced	Maintenance	0	12	UTILITY BREAKER 52U OPERATION.
01/25/2021	0412	0.0	Forced	Maintenance	3	3	FUEL SKID MAINTENANCE.
01/26/2021	0302	0.0	Forced	Maintenance	4	47	ENGINE SHUTDOWN DUE TO DETONATION.
02/05/2021	1033	0.0	Forced	Fuel Outage	2	7	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
02/08/2021	0349	0.0	Forced	Maintenance	2	16	FUEL SKID MAINTENANCE.
02/15/2021	0849	0.0	Forced	Fuel Outage	5	4	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
02/18/2021	1042	0.0	Forced	Fuel Outage	0	16	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
02/21/2021	0054	0.0	Forced	Maintenance	3	6	UTILITY BREAKER 52U OPERATION.
02/25/2021	1018	0.0	Forced	Fuel Outage	3	14	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
03/04/2021	0908	0.0	Scheduled	Maintenance	1	21	PLANT SHUT DOWN DUE TO BUILDING MAINTENANCE.

**Production Management Reporting System****Appendix B****From: November 1, 2020 thru October 31, 2022****PSC Request 14****Page 127 of 163****Pendleton Co. Landfill****Unit 001**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
03/08/2021	0948	0.0	Scheduled	Maintenance	4	24	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
03/10/2021	0924	0.0	Forced	Maintenance	1	25	ENGINE MAINTENANCE.
03/17/2021	0913	0.0	Forced	Fuel Outage	4	27	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
04/02/2021	1525	0.0	Forced	Maintenance	1	41	ENGINE SHUTDOWN DUE TO DETONATION.
04/05/2021	1734	0.0	Forced	Maintenance	0	35	UTILITY BREAKER 52U OPERATION.
04/15/2021	0926	0.0	Scheduled	Maintenance	5	30	ELECTRICAL MAINTENANCE.
04/15/2021	1735	0.0	Forced	Maintenance	0	23	ENGINE SHUTDOWN DUE TO DETONATION.
04/22/2021	1805	0.0	Forced	Maintenance	2	38	ENGINE SHUTDOWN DUE TO DETONATION.
04/23/2021	0129	0.0	Forced	Maintenance	8	44	ENGINE SHUTDOWN DUE TO DETONATION.
04/23/2021	1258	0.0	Forced	Maintenance	1	54	ENGINE MAINTENANCE.
04/23/2021	1500	0.0	Forced	Maintenance	0	22	ENGINE MAINTENANCE.
04/23/2021	1528	0.0	Forced	Maintenance	67	27	ENGINE MAINTENANCE.
04/26/2021	1108	0.0	Forced	Maintenance	5	24	ENGINE MAINTENANCE.
04/27/2021	1052	0.0	Forced	Maintenance	2	37	FUEL SKID MAINTENANCE.
04/27/2021	1344	0.0	Forced	Maintenance	0	10	FUEL SKID MAINTENANCE.
04/29/2021	0609	0.0	Forced	Maintenance	1	44	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
05/04/2021	0913	0.0	Scheduled	Maintenance	4	23	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
05/06/2021	0843	0.0	Forced	Maintenance	0	17	PLANT COMPRESSED AIR SYSTEM REPAIRS.
05/10/2021	1807	0.0	Forced	Maintenance	0	23	FUEL SKID MAINTENANCE.
05/23/2021	2303	0.0	Forced	Maintenance	8	5	ENGINE MAINTENANCE.
05/24/2021	0921	0.0	Forced	Maintenance	0	9	UTILITY BREAKER 52U OPERATION.
05/24/2021	1809	0.0	Forced	Maintenance	1	23	FUEL SKID MAINTENANCE.
05/26/2021	0907	0.0	Forced	Maintenance	7	9	RADIATOR MAINTENANCE.
06/01/2021	0759	0.0	Forced	Maintenance	0	13	UTILITY BREAKER 52U OPERATION.
06/03/2021	0700	0.0	Forced	Fuel Outage	0	24	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
06/11/2021	1319	0.0	Forced	Maintenance	1	45	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
06/11/2021	1717	0.0	Forced	Maintenance	2	47	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
06/16/2021	0548	0.0	Scheduled	Maintenance	11	20	ENGINE MAINTENANCE – TOP END OVERHAUL.
06/17/2021	0911	0.0	Scheduled	Maintenance	0	40	ENGINE MAINTENANCE – OIL AND OIL FILTER CHANGE.
06/18/2021	2151	0.0	Forced	Maintenance	11	56	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.

**Production Management Reporting System****Appendix B**

From: November 1, 2020 thru October 31, 2022

PSC Request 14

Page 128 of 163

**Pendleton Co. Landfill****Unit 001**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
06/24/2021	1449	0.0	Forced	Maintenance	0	15	FUEL SKID MAINTENANCE.
07/01/2021	0344	0.0	Forced	Maintenance	1	38	FUEL SKID MAINTENANCE.
07/04/2021	1409	0.0	Forced	Maintenance	41	20	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
07/14/2021	1729	0.0	Forced	Maintenance	0	14	FUEL SKID MAINTENANCE.
07/15/2021	1405	0.0	Forced	Fuel Outage	0	19	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
07/19/2021	0955	0.0	Forced	Maintenance	0	28	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
07/26/2021	0311	0.0	Forced	Maintenance	10	49	FUEL SKID MAINTENANCE.
07/27/2021	0802	0.0	Forced	Maintenance	2	49	FUEL SKID MAINTENANCE.
07/29/2021	2230	0.0	Forced	Maintenance	0	24	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
08/02/2021	0846	0.0	Forced	Maintenance	0	12	UTILITY BREAKER 52U OPERATION.
08/03/2021	0924	0.0	Scheduled	Maintenance	2	10	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
08/03/2021	1440	0.0	Forced	Maintenance	0	10	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
08/07/2021	1002	0.0	Forced	Maintenance	3	0	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
08/10/2021	1029	0.0	Forced	Maintenance	2	36	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
08/12/2021	1959	0.0	Forced	Maintenance	2	54	FUEL SKID MAINTENANCE.
08/17/2021	1038	0.0	Forced	Maintenance	0	14	UTILITY BREAKER 52U OPERATION.
08/25/2021	1340	0.0	Forced	Maintenance	0	6	ENGINE SHUTDOWN DUE TO DETONATION.
08/25/2021	1348	0.0	Forced	Maintenance	0	29	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
08/30/2021	1123	0.0	Forced	Maintenance	0	9	ENGINE MAINTENANCE.
09/01/2021	0916	0.0	Forced	Maintenance	0	26	PLANT SHUT DOWN DUE TO BUILDING MAINTENANCE.
09/02/2021	0921	0.0	Forced	Maintenance	0	14	PLANT SHUT DOWN DUE TO BUILDING MAINTENANCE.
09/05/2021	1659	0.0	Forced	Maintenance	3	38	FUEL SKID MAINTENANCE.
09/06/2021	0634	0.0	Forced	Maintenance	2	46	FUEL SKID MAINTENANCE.
09/10/2021	1051	0.0	Forced	Maintenance	1	14	FUEL SKID MAINTENANCE.
09/16/2021	0824	0.0	Scheduled	Maintenance	4	8	CONDENSATE SYSTEM MAINTENANCE.
09/17/2021	1541	0.0	Forced	Fuel Outage	2	41	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
09/18/2021	2201	0.0	Forced	Maintenance	7	41	SUBSTATION MAINTENANCE.
09/20/2021	0947	0.0	Scheduled	Maintenance	5	7	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
09/21/2021	0912	0.0	Scheduled	Maintenance	1	51	RADIATOR MAINTENANCE.
09/24/2021	0958	0.0	Forced	Maintenance	3	2	FUEL SKID MAINTENANCE.



**Production Management Reporting System**

**Appendix B**

**From: November 1, 2020 thru October 31, 2022**

**PSC Request 14**

**Page 129 of 163**

**Pendleton Co. Landfill**

**Unit 001**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
09/27/2021	1157	0.0	Forced	Fuel Outage	1	17	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
10/04/2021	1210	0.0	Forced	Fuel Outage	1	54	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
10/10/2021	1240	0.0	Forced	Maintenance	0	27	ENGINE MAINTENANCE.
10/12/2021	1310	0.0	Forced	Maintenance	0	2	ENGINE SHUTDOWN DUE TO DETONATION.
10/12/2021	2115	0.0	Forced	Maintenance	0	28	FUEL SKID MAINTENANCE.
10/14/2021	0841	0.0	Forced	Maintenance	0	32	ENGINE MAINTENANCE.
10/14/2021	0959	0.0	Forced	Fuel Outage	1	2	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
10/20/2021	0815	0.0	Forced	Fuel Outage	1	40	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
10/21/2021	1401	0.0	Scheduled	Maintenance	0	46	RADIATOR MAINTENANCE.
10/21/2021	2203	0.0	Forced	Maintenance	1	12	FUEL SKID MAINTENANCE.
10/22/2021	1027	0.0	Forced	Fuel Outage	1	58	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
10/22/2021	1229	0.0	Forced	Fuel Outage	3	32	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
10/23/2021	1041	0.0	Forced	Fuel Outage	4	51	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
10/24/2021	1408	0.0	Forced	Maintenance	0	28	ENGINE MAINTENANCE.
10/25/2021	0609	0.0	Forced	Maintenance	1	16	ENGINE SHUTDOWN DUE TO DETONATION.
10/25/2021	0851	0.0	Forced	Maintenance	0	21	FUEL SKID MAINTENANCE.
10/25/2021	1012	0.0	Forced	Maintenance	4	48	CONDENSATE SYSTEM MAINTENANCE.
10/26/2021	1422	0.0	Forced	Fuel Outage	0	13	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
10/31/2021	1816	0.0	Forced	Maintenance	1	30	FUEL SKID MAINTENANCE.
11/08/2021	1531	0.0	Forced	Maintenance	0	9	ENGINE SHUTDOWN DUE TO DETONATION.
11/09/2021	1309	0.0	Scheduled	Maintenance	1	34	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
11/14/2021	0200	0.0	Forced	Maintenance	9	33	FUEL SKID MAINTENANCE.
11/15/2021	1124	0.0	Forced	Maintenance	4	48	ELECTRICAL MAINTENANCE.
11/17/2021	1259	0.0	Forced	Fuel Outage	1	41	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
11/18/2021	1156	0.0	Scheduled	Maintenance	1	16	RADIATOR MAINTENANCE.
11/22/2021	1831	0.0	Forced	Maintenance	5	48	UTILITY BREAKER 52U OPERATION.
12/06/2021	0413	0.0	Forced	Maintenance	1	28	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
12/06/2021	0638	0.0	Forced	Maintenance	0	24	ENGINE MAINTENANCE.
12/06/2021	1618	0.0	Forced	Maintenance	0	13	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
12/08/2021	0918	0.0	Forced	Fuel Outage	1	14	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.



**Production Management Reporting System****Appendix B****From: November 1, 2020 thru October 31, 2022****PSC Request 14****Page 130f 163****Pendleton Co. Landfill****Unit 001**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
12/08/2021	1044	0.0	Forced	Maintenance	0	3	ENGINE SHUTDOWN DUE TO DETONATION.
12/16/2021	0943	0.0	Forced	Maintenance	0	10	ENGINE MAINTENANCE.
12/22/2021	0047	0.0	Forced	Maintenance	7	45	ENGINE SHUTDOWN DUE TO DETONATION.
12/23/2021	1500	0.0	Forced	Maintenance	1	13	ENGINE SHUTDOWN DUE TO DETONATION.
12/24/2021	1804	0.0	Forced	Maintenance	1	39	FUEL SKID MAINTENANCE.
12/26/2021	1824	0.0	Forced	Maintenance	1	24	FUEL SKID MAINTENANCE.
12/28/2021	1956	0.0	Forced	Maintenance	2	33	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
12/30/2021	1606	0.0	Forced	Maintenance	0	17	FUEL SKID MAINTENANCE.
01/03/2022	0412	0.0	Forced	Maintenance	4	8	ENGINE SHUTDOWN DUE TO DETONATION.
01/03/2022	1510	0.0	Scheduled	Maintenance	0	31	ENGINE MAINTENANCE – OIL AND OIL FILTER CHANGE.
01/04/2022	0914	0.0	Forced	Fuel Outage	8	27	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
01/07/2022	1211	0.0	Forced	Maintenance	4	5	ENGINE SHUTDOWN DUE TO DETONATION.
01/08/2022	0612	0.0	Forced	Maintenance	6	9	ENGINE SHUTDOWN DUE TO DETONATION.
01/08/2022	1236	0.0	Forced	Maintenance	0	5	ENGINE SHUTDOWN DUE TO DETONATION.
01/08/2022	1253	0.0	Forced	Maintenance	0	5	ENGINE SHUTDOWN DUE TO DETONATION.
01/09/2022	1322	0.0	Forced	Maintenance	1	52	FUEL SKID MAINTENANCE.
01/11/2022	0823	0.0	Forced	Maintenance	0	9	ENGINE SHUTDOWN DUE TO DETONATION.
01/11/2022	0843	0.0	Forced	Fuel Outage	33	16	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
01/12/2022	1808	0.0	Forced	Maintenance	0	3	ENGINE SHUTDOWN DUE TO DETONATION.
01/16/2022	1322	0.0	Forced	Maintenance	1	32	FUEL SKID MAINTENANCE.
01/22/2022	0937	0.0	Forced	Maintenance	3	22	UTILITY BREAKER 52U OPERATION.
01/25/2022	2135	0.0	Forced	Maintenance	0	34	ENGINE SHUTDOWN DUE TO DETONATION.
01/27/2022	1223	0.0	Forced	Maintenance	1	1	ENGINE MAINTENANCE – REMOVE AND REPLACE SPARK TRANSFORMER/PLUG.
01/29/2022	0253	0.0	Forced	Maintenance	1	20	FUEL SKID MAINTENANCE.
01/31/2022	0817	0.0	Scheduled	Maintenance	9	13	ENGINE MAINTENANCE – REPLACE TURBOCHARGERS.
02/03/2022	0919	0.0	Forced	Maintenance	4	51	ENGINE MAINTENANCE.
02/03/2022	1733	0.0	Forced	Maintenance	0	44	UTILITY BREAKER 52U OPERATION.
02/04/2022	0843	0.0	Forced	Fuel Outage	11	37	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.

**Production Management Reporting System****Appendix B****From: November 1, 2020 thru October 31, 2022****PSC Request 14****Page 13 of 163****Pendleton Co. Landfill****Unit 001**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
02/07/2022	0930	0.0	Forced	Maintenance	5	44	ENGINE MAINTENANCE – REPLACE CYLINDER HEAD.
02/08/2022	0934	0.0	Forced	Maintenance	0	48	ENGINE MAINTENANCE.
02/08/2022	1333	0.0	Forced	Maintenance	0	16	ENGINE MAINTENANCE.
02/08/2022	1407	0.0	Forced	Maintenance	2	6	ENGINE MAINTENANCE.
02/10/2022	0901	0.0	Forced	Maintenance	6	30	ENGINE MAINTENANCE.
02/10/2022	1539	0.0	Forced	Maintenance	0	17	ENGINE MAINTENANCE – REMOVE AND REPLACE SPARK TRANSFORMER/PLUG.
02/14/2022	0920	0.0	Forced	Maintenance	2	4	ENGINE MAINTENANCE.
02/14/2022	1140	0.0	Forced	Maintenance	50	2	ENGINE MAINTENANCE.
02/16/2022	1401	0.0	Forced	Maintenance	20	14	ENGINE MAINTENANCE.
02/20/2022	1030	0.0	Forced	Maintenance	0	54	ENGINE SHUTDOWN DUE TO DETONATION.
02/22/2022	0922	0.0	Scheduled	Maintenance	2	29	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
02/27/2022	1520	0.0	Forced	Maintenance	0	58	FUEL SKID MAINTENANCE.
02/28/2022	0907	0.0	Forced	Maintenance	1	47	ENGINE MAINTENANCE.
02/28/2022	1233	0.0	Forced	Maintenance	0	24	ENGINE MAINTENANCE – REMOVE AND REPLACE SPARK TRANSFORMER/PLUG.
02/28/2022	1336	0.0	Forced	Maintenance	0	2	ENGINE MAINTENANCE.
03/01/2022	1341	0.0	Forced	Maintenance	2	30	RADIATOR MAINTENANCE.
03/03/2022	1508	0.0	Forced	Maintenance	1	25	RADIATOR MAINTENANCE.
03/28/2022	1514	0.0	Forced	Maintenance	0	38	ENGINE MAINTENANCE.
03/29/2022	0913	0.0	Forced	Maintenance	5	12	ENGINE MAINTENANCE – REPLACE CYLINDER HEAD.
04/06/2022	0941	0.0	Scheduled	Maintenance	3	19	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
04/11/2022	0600	0.0	Forced	Maintenance	0	56	FUEL SKID MAINTENANCE.
04/13/2022	2140	0.0	Forced	Maintenance	0	57	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
04/15/2022	1650	0.0	Forced	Maintenance	2	2	FUEL SKID MAINTENANCE.
04/23/2022	1535	0.0	Forced	Maintenance	0	44	FUEL SKID MAINTENANCE.
04/25/2022	0842	0.0	Forced	Maintenance	0	20	UTILITY BREAKER 52U OPERATION.
04/26/2022	0925	0.0	Forced	Maintenance	0	10	ENGINE MAINTENANCE – REMOVE AND REPLACE SPARK TRANSFORMER/PLUG.
04/27/2022	0827	0.0	Forced	Maintenance	2	39	ENGINE MAINTENANCE – REPLACE CYLINDER HEAD.
05/03/2022	0118	0.0	Forced	Maintenance	0	34	FUEL SKID MAINTENANCE.
05/04/2022	0803	0.0	Scheduled	Maintenance	7	19	ELECTRICAL MAINTENANCE.
05/12/2022	1614	0.0	Forced	Maintenance	0	46	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
05/13/2022	1755	0.0	Forced	Maintenance	2	57	ENGINE SHUTDOWN DUE TO DETONATION.

Production Management Reporting System

## Appendix B

From: November 1, 2020 thru October 31, 2022

PSC Request 14

Page 132f 163

## Pendleton Co. Landfill

## Unit 001

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
05/16/2022	0954	0.0	Scheduled	Maintenance	2	43	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
05/25/2022	0930	0.0	Scheduled	Maintenance	2	56	FUEL SKID MAINTENANCE.
06/01/2022	0914	0.0	Forced	Maintenance	24	13	CONDENSATE SYSTEM MAINTENANCE.
06/06/2022	2038	0.0	Forced	Maintenance	13	7	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
06/08/2022	0907	0.0	Forced	Maintenance	0	11	FUEL SKID MAINTENANCE.
06/09/2022	0820	0.0	Forced	Maintenance	391	50	ELECTRICAL MAINTENANCE.
06/26/2022	2052	0.0	Forced	Maintenance	0	42	UTILITY BREAKER 52U OPERATION.
06/28/2022	0955	0.0	Scheduled	Maintenance	1	46	RADIATOR MAINTENANCE.
06/29/2022	0839	0.0	Scheduled	Maintenance	2	17	ELECTRICAL MAINTENANCE.
06/29/2022	1817	0.0	Forced	Maintenance	0	54	UTILITY BREAKER 52U OPERATION.
07/01/2022	1203	0.0	Forced	Maintenance	1	39	UTILITY BREAKER 52U OPERATION.
07/02/2022	0909	0.0	Forced	Maintenance	1	11	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
07/07/2022	0807	0.0	Scheduled	Maintenance	3	30	ENGINE MAINTENANCE – MAJOR OVERHAUL.
07/09/2022	1954	0.0	Forced	Maintenance	0	38	FUEL SKID MAINTENANCE.
07/10/2022	1823	0.0	Forced	Maintenance	1	32	FUEL SKID MAINTENANCE.
07/11/2022	0053	0.0	Forced	Maintenance	7	19	FUEL SKID MAINTENANCE.
07/13/2022	0614	0.0	Scheduled	Maintenance	11	14	ENGINE MAINTENANCE – TOP END OVERHAUL.
07/14/2022	0923	0.0	Scheduled	Maintenance	0	26	ENGINE MAINTENANCE – OIL AND OIL FILTER CHANGE.
07/19/2022	0152	0.0	Forced	Maintenance	1	1	ELECTRICAL MAINTENANCE.
07/20/2022	0213	0.0	Forced	Maintenance	3	55	ELECTRICAL MAINTENANCE.
07/20/2022	1126	0.0	Scheduled	Maintenance	1	10	RADIATOR MAINTENANCE.
07/20/2022	1344	0.0	Forced	Maintenance	0	27	UTILITY BREAKER 52U OPERATION.
07/27/2022	0322	0.0	Forced	Maintenance	3	52	UTILITY BREAKER 52U OPERATION.
07/27/2022	1455	0.0	Forced	Maintenance	0	11	UTILITY BREAKER 52U OPERATION.
08/02/2022	1912	0.0	Forced	Maintenance	0	35	UTILITY BREAKER 52U OPERATION.
08/03/2022	1229	0.0	Forced	Maintenance	0	23	FUEL SKID MAINTENANCE.
08/05/2022	0252	0.0	Forced	Maintenance	6	48	UTILITY BREAKER 52U OPERATION.
08/06/2022	0956	0.0	Forced	Maintenance	7	24	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
08/08/2022	0741	0.0	Scheduled	Maintenance	8	8	ENGINE MAINTENANCE.
08/09/2022	1003	0.0	Scheduled	Maintenance	3	58	FUEL SKID MAINTENANCE.
08/15/2022	0612	0.0	Forced	Maintenance	1	4	FUEL SKID MAINTENANCE.
08/15/2022	0932	0.0	Forced	Maintenance	1	19	FUEL SKID MAINTENANCE.
08/15/2022	1526	0.0	Forced	Maintenance	3	11	FUEL SKID MAINTENANCE.
08/16/2022	1615	0.0	Forced	Maintenance	0	7	ENGINE SHUTDOWN DUE TO DETONATION.
08/18/2022	1414	0.0	Scheduled	Maintenance	1	18	RADIATOR MAINTENANCE.
08/23/2022	1351	0.0	Scheduled	Maintenance	1	28	RADIATOR MAINTENANCE.

**Production Management Reporting System****Appendix B****From: November 1, 2020 thru October 31, 2022****PSC Request 14****Page 133f 163****Pendleton Co. Landfill****Unit 001**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
08/25/2022	0914	0.0	Scheduled	Maintenance	3	4	FUEL SKID MAINTENANCE – GAS FILTER CHANGE/INSPECTION.
08/25/2022	1308	0.0	Forced	Fuel Outage	0	51	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
08/28/2022	1258	0.0	Forced	Maintenance	0	46	UTILITY BREAKER 52U OPERATION.
08/28/2022	2101	0.0	Scheduled	Maintenance	10	34	SUBSTATION MAINTENANCE.
08/29/2022	0858	0.0	Scheduled	Maintenance	2	17	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
08/29/2022	1552	0.0	Forced	Maintenance	3	12	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
08/31/2022	0941	0.0	Forced	Maintenance	0	18	ENGINE MAINTENANCE – REMOVE AND REPLACE SPARK TRANSFORMER/PLUG.
09/03/2022	2120	0.0	Forced	Maintenance	1	27	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
09/07/2022	0815	0.0	Forced	Maintenance	0	19	ENGINE MAINTENANCE – REPLACE PRESSURE/TEMPERATURE SENSOR.
09/19/2022	1057	0.0	Forced	Maintenance	0	17	ENGINE SHUTDOWN DUE TO DETONATION.
09/21/2022	1644	0.0	Forced	Maintenance	18	4	FUEL SKID MAINTENANCE.
09/28/2022	0743	0.0	Forced	Fuel Outage	64	17	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
10/01/2022	0000	0.0	Forced	Fuel Outage	43	6	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
10/03/2022	1125	0.0	Forced	Fuel Outage	0	20	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
10/04/2022	0404	0.0	Forced	Maintenance	3	12	FUEL SKID MAINTENANCE.
10/04/2022	0752	0.0	Scheduled	Maintenance	4	25	ENGINE MAINTENANCE – MAJOR OVERHAUL.
10/04/2022	1305	0.0	Forced	Fuel Outage	1	11	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
10/05/2022	1505	0.0	Forced	Maintenance	0	34	FUEL SKID MAINTENANCE.
10/06/2022	1454	0.0	Forced	Maintenance	1	21	FUEL SKID MAINTENANCE.
10/10/2022	1559	0.0	Forced	Maintenance	0	49	FUEL SKID MAINTENANCE.
10/12/2022	1626	0.0	Forced	Maintenance	1	54	UTILITY BREAKER 52U OPERATION.
10/14/2022	0813	0.0	Forced	Fuel Outage	0	55	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
10/15/2022	1402	0.0	Forced	Maintenance	1	44	FUEL SKID MAINTENANCE.
10/16/2022	0601	0.0	Scheduled	Maintenance	7	42	UTILITY BREAKER 52U OPERATION.
10/17/2022	0950	0.0	Scheduled	Maintenance	3	54	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
10/18/2022	1201	0.0	Forced	Maintenance	2	13	UTILITY BREAKER 52U OPERATION.
10/19/2022	1144	0.0	Forced	Fuel Outage	1	31	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
10/19/2022	2327	0.0	Forced	Maintenance	16	7	ENGINE MAINTENANCE – REPLACE CYLINDER PACK.



**Production Management Reporting System**

**Appendix B**

**From: November 1, 2020 thru October 31, 2022**

**PSC Request 14**

**Page 134f 163**

**Pendleton Co. Landfill**

**Unit 001**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
10/22/2022	1301	0.0	Forced	Maintenance	1	23	FUEL SKID MAINTENANCE.
10/24/2022	0927	0.0	Forced	Maintenance	0	11	ENGINE SHUTDOWN DUE TO DETONATION.
10/24/2022	1246	0.0	Forced	Maintenance	0	24	ENGINE MAINTENANCE – REMOVE AND REPLACE SPARK TRANSFORMER/PLUG.
10/28/2022	0843	0.0	Forced	Maintenance	0	16	UTILITY BREAKER 52U OPERATION.
10/30/2022	0639	0.0	Forced	Maintenance	3	14	FUEL SKID MAINTENANCE.

**Production Management Reporting System****Appendix B****From: November 1, 2020 thru October 31, 2022****PSC Request 14****Page 135f 163****Pendleton Co. Landfill****Unit 002**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
11/01/2020	0000	0.0	Forced	Maintenance	40	51	GENERATOR MAINTENANCE.
11/14/2020	0715	0.0	Forced	Maintenance	0	50	UTILITY BREAKER 52U OPERATION.
11/15/2020	1018	0.0	Forced	Maintenance	3	6	UTILITY BREAKER 52U OPERATION.
11/18/2020	1223	0.0	Forced	Maintenance	0	21	FUEL SKID MAINTENANCE.
11/19/2020	0849	0.0	Forced	Maintenance	0	19	UTILITY BREAKER 52U OPERATION.
11/22/2020	1926	0.0	Forced	Maintenance	2	14	UTILITY BREAKER 52U OPERATION.
11/23/2020	1312	0.0	Scheduled	Maintenance	1	49	FUEL SKID MAINTENANCE.
11/29/2020	0338	0.0	Forced	Maintenance	1	57	UTILITY BREAKER 52U OPERATION.
11/29/2020	0831	0.0	Forced	Maintenance	2	4	UTILITY BREAKER 52U OPERATION.
11/29/2020	1554	0.0	Forced	Maintenance	2	31	UTILITY BREAKER 52U OPERATION.
11/30/2020	1146	0.0	Forced	Maintenance	1	18	UTILITY BREAKER 52U OPERATION.
12/03/2020	0411	0.0	Forced	Maintenance	5	44	UTILITY BREAKER 52U OPERATION.
12/16/2020	1010	0.0	Scheduled	Maintenance	2	38	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
12/22/2020	0803	0.0	Scheduled	Maintenance	4	8	FUEL SKID MAINTENANCE.
12/24/2020	2143	0.0	Forced	Maintenance	4	24	FUEL SKID MAINTENANCE.
12/25/2020	0255	0.0	Forced	Maintenance	20	20	FUEL SKID MAINTENANCE.
01/07/2021	1013	0.0	Forced	Maintenance	0	10	UTILITY BREAKER 52U OPERATION.
01/07/2021	1310	0.0	Forced	Maintenance	0	11	UTILITY BREAKER 52U OPERATION.
01/14/2021	1431	0.0	Forced	Maintenance	0	11	UTILITY BREAKER 52U OPERATION.
01/18/2021	0014	0.0	Forced	Maintenance	6	40	FUEL SKID MAINTENANCE.
01/20/2021	0932	0.0	Forced	Fuel Outage	1	24	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
01/20/2021	1524	0.0	Forced	Maintenance	0	9	UTILITY BREAKER 52U OPERATION.
01/25/2021	0412	0.0	Forced	Maintenance	3	2	FUEL SKID MAINTENANCE.
02/03/2021	1027	0.0	Scheduled	Maintenance	6	44	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
02/04/2021	1221	0.0	Forced	Maintenance	1	28	ENGINE MAINTENANCE – REMOVE AND REPLACE SPARK TRANSFORMER/PLUG.
02/05/2021	1033	0.0	Forced	Fuel Outage	2	4	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
02/08/2021	0349	0.0	Forced	Maintenance	2	13	FUEL SKID MAINTENANCE.
02/15/2021	0848	0.0	Forced	Fuel Outage	4	59	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
02/18/2021	1042	0.0	Forced	Fuel Outage	0	16	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
02/21/2021	0054	0.0	Forced	Maintenance	3	3	UTILITY BREAKER 52U OPERATION.
02/25/2021	1017	0.0	Forced	Fuel Outage	3	5	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
03/04/2021	0908	0.0	Scheduled	Maintenance	1	11	PLANT SHUT DOWN DUE TO BUILDING MAINTENANCE.
03/17/2021	0910	0.0	Forced	Fuel Outage	4	29	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.



**Production Management Reporting System**

**Appendix B**

**From: November 1, 2020 thru October 31, 2022**

**PSC Request 14**

**Page 13 of 163**

**Pendleton Co. Landfill**

**Unit 002**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
03/22/2021	0933	0.0	Scheduled	Maintenance	4	7	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
03/23/2021	1228	0.0	Forced	Maintenance	0	21	ENGINE MAINTENANCE – REMOVE AND REPLACE SPARK TRANSFORMER/PLUG.
04/02/2021	1617	0.0	Forced	Maintenance	0	49	ENGINE SHUTDOWN DUE TO DETONATION.
04/05/2021	1734	0.0	Forced	Maintenance	0	35	UTILITY BREAKER 52U OPERATION.
04/12/2021	2226	0.0	Forced	Maintenance	2	20	ENGINE MAINTENANCE.
04/15/2021	0926	0.0	Scheduled	Maintenance	5	29	ELECTRICAL MAINTENANCE.
04/15/2021	1735	0.0	Forced	Maintenance	0	19	ENGINE SHUTDOWN DUE TO DETONATION.
04/20/2021	0950	0.0	Forced	Maintenance	6	50	ENGINE MAINTENANCE – REPLACE CYLINDER HEAD.
04/21/2021	1011	0.0	Forced	Maintenance	0	5	ENGINE MAINTENANCE – REMOVE AND REPLACE SPARK TRANSFORMER/PLUG.
04/27/2021	1052	0.0	Forced	Maintenance	0	15	FUEL SKID MAINTENANCE.
04/27/2021	1344	0.0	Forced	Maintenance	0	9	FUEL SKID MAINTENANCE.
04/29/2021	0609	0.0	Forced	Maintenance	1	40	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
05/06/2021	0843	0.0	Forced	Maintenance	0	16	PLANT COMPRESSED AIR SYSTEM REPAIRS.
05/10/2021	1807	0.0	Forced	Maintenance	0	22	FUEL SKID MAINTENANCE.
05/11/2021	1125	0.0	Scheduled	Maintenance	2	35	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
05/24/2021	0921	0.0	Forced	Maintenance	0	9	UTILITY BREAKER 52U OPERATION.
05/24/2021	1809	0.0	Forced	Maintenance	1	23	FUEL SKID MAINTENANCE.
06/01/2021	0759	0.0	Forced	Maintenance	0	10	UTILITY BREAKER 52U OPERATION.
06/03/2021	0700	0.0	Forced	Fuel Outage	0	22	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
06/11/2021	1319	0.0	Forced	Maintenance	1	45	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
06/11/2021	1717	0.0	Forced	Maintenance	2	42	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
06/14/2021	2244	0.0	Forced	Maintenance	1	45	ENGINE MAINTENANCE.
06/17/2021	0933	0.0	Forced	Maintenance	0	17	UTILITY BREAKER 52U OPERATION.
06/18/2021	2151	0.0	Forced	Maintenance	11	59	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
06/24/2021	1449	0.0	Forced	Maintenance	0	16	FUEL SKID MAINTENANCE.
06/29/2021	0911	0.0	Scheduled	Maintenance	2	49	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
06/29/2021	1201	0.0	Forced	Maintenance	6	31	ENGINE MAINTENANCE – REPLACE CYLINDER HEAD.
07/01/2021	0344	0.0	Forced	Maintenance	1	37	FUEL SKID MAINTENANCE.

Production Management Reporting System

## Appendix B

From: November 1, 2020 thru October 31, 2022

PSC Request 14

Page 137 of 163

## Pendleton Co. Landfill

## Unit 002

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
07/04/2021	1409	0.0	Forced	Maintenance	91	20	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
07/14/2021	0938	0.0	Forced	Maintenance	5	43	ENGINE MAINTENANCE – REPLACE CYLINDER HEAD.
07/14/2021	1729	0.0	Forced	Maintenance	0	12	FUEL SKID MAINTENANCE.
07/15/2021	1404	0.0	Forced	Fuel Outage	0	20	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
07/19/2021	0955	0.0	Forced	Maintenance	0	28	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
07/22/2021	0009	0.0	Forced	Maintenance	0	20	ENGINE SHUTDOWN DUE TO DETONATION.
07/26/2021	0311	0.0	Forced	Maintenance	5	41	FUEL SKID MAINTENANCE.
07/27/2021	0802	0.0	Forced	Maintenance	2	47	FUEL SKID MAINTENANCE.
07/29/2021	2230	0.0	Forced	Maintenance	0	24	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
08/02/2021	0846	0.0	Forced	Maintenance	0	11	UTILITY BREAKER 52U OPERATION.
08/03/2021	1440	0.0	Forced	Maintenance	0	10	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
08/07/2021	1002	0.0	Forced	Maintenance	3	0	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
08/10/2021	1029	0.0	Forced	Maintenance	2	37	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
08/12/2021	1959	0.0	Forced	Maintenance	2	55	FUEL SKID MAINTENANCE.
08/17/2021	0911	0.0	Scheduled	Maintenance	4	55	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
08/19/2021	0901	0.0	Forced	Maintenance	0	9	ENGINE SHUTDOWN DUE TO DETONATION.
08/25/2021	1340	0.0	Forced	Maintenance	0	7	ENGINE SHUTDOWN DUE TO DETONATION.
08/25/2021	1348	0.0	Forced	Maintenance	0	34	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
09/01/2021	0916	0.0	Forced	Maintenance	0	25	PLANT SHUT DOWN DUE TO BUILDING MAINTENANCE.
09/02/2021	0921	0.0	Forced	Maintenance	0	14	PLANT SHUT DOWN DUE TO BUILDING MAINTENANCE.
09/05/2021	1659	0.0	Forced	Maintenance	3	38	FUEL SKID MAINTENANCE.
09/06/2021	0634	0.0	Forced	Maintenance	2	47	FUEL SKID MAINTENANCE.
09/10/2021	1051	0.0	Forced	Maintenance	1	15	FUEL SKID MAINTENANCE.
09/13/2021	0731	0.0	Forced	Maintenance	0	16	ENGINE MAINTENANCE.
09/13/2021	1019	0.0	Forced	Maintenance	3	30	ENGINE MAINTENANCE – REPLACE CYLINDER HEAD.
09/14/2021	1239	0.0	Forced	Maintenance	0	10	ENGINE MAINTENANCE – REMOVE AND REPLACE SPARK TRANSFORMER/PLUG.
09/16/2021	0825	0.0	Scheduled	Maintenance	4	7	CONDENSATE SYSTEM MAINTENANCE.
09/17/2021	1539	0.0	Forced	Fuel Outage	2	43	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.



**Production Management Reporting System****Appendix B****From: November 1, 2020 thru October 31, 2022****PSC Request 14****Page 138f 163****Pendleton Co. Landfill****Unit 002**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
09/18/2021	2201	0.0	Forced	Maintenance	7	42	SUBSTATION MAINTENANCE.
09/23/2021	1400	0.0	Scheduled	Maintenance	0	52	RADIATOR MAINTENANCE.
09/24/2021	0958	0.0	Forced	Maintenance	3	3	FUEL SKID MAINTENANCE.
09/27/2021	1157	0.0	Forced	Fuel Outage	2	39	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
10/04/2021	1333	0.0	Forced	Fuel Outage	0	38	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
10/06/2021	0933	0.0	Forced	Maintenance	5	8	ENGINE MAINTENANCE – REPLACE CYLINDER HEAD.
10/06/2021	1442	0.0	Forced	Maintenance	0	10	ENGINE SHUTDOWN DUE TO DETONATION.
10/06/2021	1453	0.0	Forced	Maintenance	1	25	ENGINE SHUTDOWN DUE TO DETONATION.
10/11/2021	0952	0.0	Forced	Maintenance	0	58	ENGINE MAINTENANCE – REMOVE AND REPLACE SPARK TRANSFORMER/PLUG.
10/12/2021	2115	0.0	Forced	Maintenance	0	29	FUEL SKID MAINTENANCE.
10/14/2021	0959	0.0	Forced	Fuel Outage	1	0	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
10/20/2021	0815	0.0	Forced	Fuel Outage	1	40	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
10/21/2021	1252	0.0	Scheduled	Maintenance	1	7	RADIATOR MAINTENANCE.
10/21/2021	2203	0.0	Forced	Maintenance	1	12	FUEL SKID MAINTENANCE.
10/22/2021	1027	0.0	Forced	Fuel Outage	1	59	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
10/22/2021	1229	0.0	Forced	Fuel Outage	3	33	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
10/23/2021	1041	0.0	Forced	Fuel Outage	4	47	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
10/25/2021	0851	0.0	Forced	Maintenance	0	24	FUEL SKID MAINTENANCE.
10/25/2021	1012	0.0	Forced	Maintenance	4	49	CONDENSATE SYSTEM MAINTENANCE.
10/26/2021	1422	0.0	Forced	Fuel Outage	0	13	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
10/27/2021	0604	0.0	Scheduled	Maintenance	11	7	ENGINE MAINTENANCE – TOP END OVERHAUL.
10/28/2021	1028	0.0	Scheduled	Maintenance	0	34	ENGINE MAINTENANCE – OIL AND OIL FILTER CHANGE.
10/31/2021	1816	0.0	Forced	Maintenance	1	30	FUEL SKID MAINTENANCE.
11/14/2021	0200	0.0	Forced	Maintenance	9	33	FUEL SKID MAINTENANCE.
11/15/2021	1123	0.0	Forced	Maintenance	4	51	ELECTRICAL MAINTENANCE.
11/17/2021	1258	0.0	Forced	Fuel Outage	2	26	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
11/22/2021	1831	0.0	Forced	Maintenance	5	53	UTILITY BREAKER 52U OPERATION.
12/06/2021	0413	0.0	Forced	Maintenance	1	28	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
12/06/2021	1618	0.0	Forced	Maintenance	0	13	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.

Production Management Reporting System

## Appendix B

From: November 1, 2020 thru October 31, 2022

PSC Request 14

Page 139f 163

## Pendleton Co. Landfill

## Unit 002

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
12/08/2021	0917	0.0	Forced	Fuel Outage	1	16	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
12/21/2021	1238	0.0	Scheduled	Maintenance	2	17	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
12/24/2021	1804	0.0	Forced	Maintenance	1	39	FUEL SKID MAINTENANCE.
12/26/2021	1824	0.0	Forced	Maintenance	1	24	FUEL SKID MAINTENANCE.
12/28/2021	1956	0.0	Forced	Maintenance	2	34	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
12/30/2021	1606	0.0	Forced	Maintenance	0	17	FUEL SKID MAINTENANCE.
01/04/2022	0913	0.0	Forced	Fuel Outage	8	30	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
01/09/2022	1322	0.0	Forced	Maintenance	1	52	FUEL SKID MAINTENANCE.
01/11/2022	0823	0.0	Forced	Fuel Outage	0	9	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
01/11/2022	0843	0.0	Forced	Fuel Outage	33	16	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
01/16/2022	1322	0.0	Forced	Maintenance	1	32	FUEL SKID MAINTENANCE.
01/22/2022	0937	0.0	Forced	Maintenance	3	25	UTILITY BREAKER 52U OPERATION.
01/25/2022	2001	0.0	Forced	Maintenance	2	9	ENGINE MAINTENANCE.
01/29/2022	0253	0.0	Forced	Maintenance	1	21	FUEL SKID MAINTENANCE.
01/31/2022	0817	0.0	Forced	Maintenance	0	39	UTILITY BREAKER 52U OPERATION.
02/03/2022	1733	0.0	Forced	Maintenance	0	44	UTILITY BREAKER 52U OPERATION.
02/04/2022	0843	0.0	Forced	Fuel Outage	1	24	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
02/04/2022	1031	0.0	Forced	Fuel Outage	7	1	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
02/15/2022	1001	0.0	Scheduled	Maintenance	3	18	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
02/16/2022	0255	0.0	Forced	Maintenance	1	38	FUEL SKID MAINTENANCE.
02/27/2022	1520	0.0	Forced	Maintenance	0	58	FUEL SKID MAINTENANCE.
03/02/2022	0902	0.0	Scheduled	Maintenance	4	40	ENGINE MAINTENANCE – REPLACE TURBOCHARGERS.
03/02/2022	1508	0.0	Forced	Maintenance	0	10	ENGINE MAINTENANCE.
03/21/2022	0659	0.0	Forced	Maintenance	0	29	ENGINE MAINTENANCE.
04/05/2022	0918	0.0	Scheduled	Maintenance	3	9	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
04/11/2022	0600	0.0	Forced	Maintenance	0	55	FUEL SKID MAINTENANCE.
04/13/2022	2140	0.0	Forced	Maintenance	1	1	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
04/15/2022	1650	0.0	Forced	Maintenance	2	3	FUEL SKID MAINTENANCE.
04/23/2022	1535	0.0	Forced	Maintenance	0	43	FUEL SKID MAINTENANCE.
04/25/2022	0842	0.0	Forced	Maintenance	0	15	UTILITY BREAKER 52U OPERATION.
05/02/2022	0748	0.0	Scheduled	Maintenance	6	48	ELECTRICAL MAINTENANCE.



**Production Management Reporting System**

**Appendix B**

**From: November 1, 2020 thru October 31, 2022**

**PSC Request 14**

**Page 140f 163**

**Pendleton Co. Landfill**

**Unit 002**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
05/03/2022	0118	0.0	Forced	Maintenance	0	28	FUEL SKID MAINTENANCE.
05/12/2022	1614	0.0	Forced	Maintenance	0	45	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
05/17/2022	0941	0.0	Scheduled	Maintenance	2	44	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
05/17/2022	1403	0.0	Forced	Maintenance	0	59	ENGINE MAINTENANCE.
05/25/2022	0930	0.0	Scheduled	Maintenance	2	50	FUEL SKID MAINTENANCE.
06/01/2022	0914	0.0	Forced	Maintenance	27	0	CONDENSATE SYSTEM MAINTENANCE.
06/06/2022	2038	0.0	Forced	Maintenance	11	7	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
06/07/2022	0946	0.0	Forced	Maintenance	0	16	RADIATOR MAINTENANCE.
06/08/2022	0907	0.0	Forced	Maintenance	0	11	FUEL SKID MAINTENANCE.
06/09/2022	0820	0.0	Forced	Maintenance	412	47	ELECTRICAL MAINTENANCE.
06/26/2022	2052	0.0	Forced	Maintenance	0	42	UTILITY BREAKER 52U OPERATION.
06/28/2022	1307	0.0	Scheduled	Maintenance	1	47	RADIATOR MAINTENANCE.
06/29/2022	0839	0.0	Scheduled	Maintenance	2	17	ELECTRICAL MAINTENANCE.
06/29/2022	1817	0.0	Forced	Maintenance	0	54	UTILITY BREAKER 52U OPERATION.
07/01/2022	1203	0.0	Forced	Maintenance	1	39	UTILITY BREAKER 52U OPERATION.
07/02/2022	0909	0.0	Forced	Maintenance	1	10	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
07/07/2022	0807	0.0	Scheduled	Maintenance	3	30	ENGINE MAINTENANCE – MAJOR OVERHAUL.
07/09/2022	1954	0.0	Forced	Maintenance	0	38	FUEL SKID MAINTENANCE.
07/10/2022	1823	0.0	Forced	Maintenance	1	32	FUEL SKID MAINTENANCE.
07/11/2022	0053	0.0	Forced	Maintenance	7	22	FUEL SKID MAINTENANCE.
07/14/2022	0950	0.0	Forced	Maintenance	3	0	ENGINE MAINTENANCE – REPLACE TURBOCHARGERS.
07/19/2022	0152	0.0	Forced	Maintenance	1	2	ELECTRICAL MAINTENANCE.
07/20/2022	0213	0.0	Forced	Maintenance	3	58	ELECTRICAL MAINTENANCE.
07/20/2022	0752	0.0	Scheduled	Maintenance	3	43	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
07/20/2022	1344	0.0	Forced	Maintenance	0	29	UTILITY BREAKER 52U OPERATION.
07/27/2022	0322	0.0	Forced	Maintenance	4	6	UTILITY BREAKER 52U OPERATION.
07/27/2022	1455	0.0	Forced	Maintenance	0	12	UTILITY BREAKER 52U OPERATION.
08/01/2022	1912	0.0	Forced	Maintenance	0	36	UTILITY BREAKER 52U OPERATION.
08/03/2022	1229	0.0	Forced	Maintenance	0	25	FUEL SKID MAINTENANCE.
08/05/2022	0252	0.0	Forced	Maintenance	6	46	UTILITY BREAKER 52U OPERATION.
08/06/2022	0956	0.0	Forced	Maintenance	7	20	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
08/08/2022	1531	0.0	Forced	Maintenance	0	11	FUEL SKID MAINTENANCE.
08/09/2022	1004	0.0	Scheduled	Maintenance	4	4	FUEL SKID MAINTENANCE – OIL AND OIL FILTER CHANGE.
08/10/2022	0658	0.0	Scheduled	Maintenance	7	4	ELECTRICAL MAINTENANCE.

**Production Management Reporting System****Appendix B**

From: November 1, 2020 thru October 31, 2022

PSC Request 14

Page 14bf 163

**Pendleton Co. Landfill****Unit 002**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
08/15/2022	0612	0.0	Forced	Maintenance	1	11	FUEL SKID MAINTENANCE.
08/15/2022	0932	0.0	Forced	Maintenance	1	25	FUEL SKID MAINTENANCE.
08/15/2022	1526	0.0	Forced	Maintenance	3	12	FUEL SKID MAINTENANCE.
08/23/2022	1244	0.0	Scheduled	Maintenance	1	6	RADIATOR MAINTENANCE.
08/25/2022	0914	0.0	Scheduled	Maintenance	3	5	FUEL SKID MAINTENANCE – GAS FILTER CHANGE/INSPECTION.
08/25/2022	1308	0.0	Forced	Fuel Outage	0	52	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
08/28/2022	1258	0.0	Forced	Maintenance	0	46	UTILITY BREAKER 52U OPERATION.
08/28/2022	2101	0.0	Scheduled	Maintenance	10	36	SUBSTATION MAINTENANCE.
08/29/2022	0911	0.0	Forced	Fuel Outage	1	44	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
08/29/2022	1552	0.0	Forced	Maintenance	3	13	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
09/01/2022	0937	0.0	Scheduled	Maintenance	2	22	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
09/03/2022	2120	0.0	Forced	Maintenance	1	35	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
09/06/2022	2142	0.0	Forced	Maintenance	17	24	ENGINE MAINTENANCE.
09/07/2022	1536	0.0	Forced	Maintenance	0	29	ENGINE MAINTENANCE.
09/21/2022	1644	0.0	Forced	Maintenance	18	5	FUEL SKID MAINTENANCE.
09/28/2022	0743	0.0	Forced	Fuel Outage	64	17	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
10/01/2022	0000	0.0	Forced	Fuel Outage	43	9	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
10/03/2022	1125	0.0	Forced	Fuel Outage	0	21	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
10/04/2022	0404	0.0	Forced	Maintenance	3	15	FUEL SKID MAINTENANCE.
10/04/2022	0752	0.0	Scheduled	Maintenance	4	29	ENGINE MAINTENANCE – MAJOR OVERHAUL.
10/04/2022	1305	0.0	Forced	Fuel Outage	1	10	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
10/05/2022	1505	0.0	Forced	Maintenance	0	35	FUEL SKID MAINTENANCE.
10/06/2022	1454	0.0	Forced	Maintenance	1	26	FUEL SKID MAINTENANCE.
10/10/2022	1013	0.0	Forced	Maintenance	0	25	ENGINE MAINTENANCE – REMOVE AND REPLACE SPARK TRANSFORMER/PLUG.
10/10/2022	1140	0.0	Forced	Maintenance	1	42	ENGINE MAINTENANCE.
10/10/2022	1559	0.0	Forced	Maintenance	0	51	FUEL SKID MAINTENANCE.
10/12/2022	1626	0.0	Forced	Maintenance	1	56	UTILITY BREAKER 52U OPERATION.
10/14/2022	0813	0.0	Forced	Fuel Outage	0	55	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
10/15/2022	1402	0.0	Forced	Maintenance	1	44	FUEL SKID MAINTENANCE.
10/16/2022	0601	0.0	Scheduled	Maintenance	7	42	UTILITY BREAKER 52U OPERATION.
10/18/2022	1201	0.0	Forced	Maintenance	2	13	UTILITY BREAKER 52U OPERATION.



**Production Management Reporting System**

**Appendix B**

**From: November 1, 2020 thru October 31, 2022**

**PSC Request 14**

**Page 14 of 163**

**Pendleton Co. Landfill**

**Unit 002**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
10/19/2022	1144	0.0	Forced	Fuel Outage	1	33	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
10/22/2022	1301	0.0	Forced	Maintenance	1	23	FUEL SKID MAINTENANCE.
10/24/2022	0927	0.0	Scheduled	Maintenance	1	57	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
10/25/2022	0820	0.0	Scheduled	Maintenance	1	35	RADIATOR MAINTENANCE.
10/28/2022	0843	0.0	Forced	Maintenance	0	16	UTILITY BREAKER 52U OPERATION.
10/30/2022	0639	0.0	Forced	Maintenance	3	14	FUEL SKID MAINTENANCE.

**Production Management Reporting System****Appendix B****From: November 1, 2020 thru October 31, 2022****PSC Request 14****Page 143f 163****Pendleton Co. Landfill****Unit 003**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
11/02/2020	1035	0.0	Scheduled	Maintenance	2	51	GENERATOR MAINTENANCE.
11/03/2020	0807	0.0	Forced	Fuel Outage	48	24	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
11/14/2020	0715	0.0	Forced	Maintenance	0	57	UTILITY BREAKER 52U OPERATION.
11/15/2020	1018	0.0	Forced	Maintenance	3	6	UTILITY BREAKER 52U OPERATION.
11/16/2020	1000	0.0	Forced	Maintenance	0	34	ENGINE MAINTENANCE – REMOVE AND REPLACE SPARK TRANSFORMER/PLUG.
11/18/2020	1223	0.0	Forced	Maintenance	0	25	FUEL SKID MAINTENANCE.
11/19/2020	0849	0.0	Forced	Maintenance	0	22	UTILITY BREAKER 52U OPERATION.
11/22/2020	1926	0.0	Forced	Maintenance	2	15	UTILITY BREAKER 52U OPERATION.
11/23/2020	1312	0.0	Scheduled	Maintenance	1	52	FUEL SKID MAINTENANCE.
11/24/2020	1514	0.0	Forced	Maintenance	0	42	ENGINE MAINTENANCE – REMOVE AND REPLACE SPARK TRANSFORMER/PLUG.
11/29/2020	0338	0.0	Forced	Maintenance	2	0	UTILITY BREAKER 52U OPERATION.
11/29/2020	0831	0.0	Forced	Maintenance	2	7	UTILITY BREAKER 52U OPERATION.
11/29/2020	1554	0.0	Forced	Maintenance	2	34	UTILITY BREAKER 52U OPERATION.
11/30/2020	1146	0.0	Forced	Maintenance	1	21	UTILITY BREAKER 52U OPERATION.
12/03/2020	0411	0.0	Forced	Maintenance	6	5	UTILITY BREAKER 52U OPERATION.
12/07/2020	0920	0.0	Scheduled	Maintenance	3	32	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
12/15/2020	0936	0.0	Scheduled	Maintenance	4	43	ENGINE MAINTENANCE – REPLACE TURBOCHARGERS.
12/22/2020	0804	0.0	Scheduled	Maintenance	30	45	FUEL SKID MAINTENANCE.
12/24/2020	2143	0.0	Forced	Maintenance	4	24	FUEL SKID MAINTENANCE.
12/25/2020	0255	0.0	Forced	Maintenance	79	11	FUEL SKID MAINTENANCE.
01/07/2021	1013	0.0	Forced	Maintenance	0	11	UTILITY BREAKER 52U OPERATION.
01/07/2021	1310	0.0	Forced	Maintenance	0	11	UTILITY BREAKER 52U OPERATION.
01/12/2021	1202	0.0	Forced	Maintenance	0	48	ENGINE MAINTENANCE.
01/13/2021	1321	0.0	Forced	Maintenance	0	17	ENGINE MAINTENANCE.
01/14/2021	1431	0.0	Forced	Maintenance	0	13	UTILITY BREAKER 52U OPERATION.
01/18/2021	0014	0.0	Forced	Maintenance	6	41	FUEL SKID MAINTENANCE.
01/19/2021	0907	0.0	Scheduled	Maintenance	2	27	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
01/20/2021	0933	0.0	Forced	Fuel Outage	1	26	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
01/20/2021	1524	0.0	Forced	Maintenance	0	10	UTILITY BREAKER 52U OPERATION.
01/25/2021	0412	0.0	Forced	Maintenance	3	4	FUEL SKID MAINTENANCE.
02/01/2021	0950	0.0	Forced	Fuel Outage	22	11	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
02/05/2021	1033	0.0	Forced	Fuel Outage	2	8	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
02/08/2021	0349	0.0	Forced	Maintenance	3	7	FUEL SKID MAINTENANCE.

**Production Management Reporting System****Appendix B****From: November 1, 2020 thru October 31, 2022****PSC Request 14****Page 144f 163****Pendleton Co. Landfill****Unit 003**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
02/15/2021	0849	0.0	Forced	Fuel Outage	5	1	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
02/18/2021	0834	0.0	Forced	Fuel Outage	9	32	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
02/21/2021	0054	0.0	Forced	Maintenance	3	16	UTILITY BREAKER 52U OPERATION.
02/22/2021	0912	0.0	Forced	Maintenance	0	17	ENGINE MAINTENANCE – REMOVE AND REPLACE SPARK TRANSFORMER/PLUG.
02/25/2021	1018	0.0	Forced	Fuel Outage	3	6	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
03/01/2021	0959	0.0	Scheduled	Maintenance	2	6	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
03/04/2021	0908	0.0	Scheduled	Maintenance	1	14	PLANT SHUT DOWN DUE TO BUILDING MAINTENANCE.
03/11/2021	1601	0.0	Forced	Maintenance	0	12	ENGINE MAINTENANCE.
03/17/2021	0910	0.0	Forced	Fuel Outage	4	31	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
04/02/2021	1619	0.0	Forced	Maintenance	0	50	ENGINE SHUTDOWN DUE TO DETONATION.
04/05/2021	1734	0.0	Forced	Maintenance	0	37	UTILITY BREAKER 52U OPERATION.
04/08/2021	0908	0.0	Scheduled	Maintenance	2	27	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
04/08/2021	1334	0.0	Forced	Maintenance	4	20	ENGINE MAINTENANCE – REPLACE CYLINDER HEAD.
04/15/2021	0926	0.0	Scheduled	Maintenance	5	36	ELECTRICAL MAINTENANCE.
04/15/2021	1503	0.0	Forced	Maintenance	0	6	ENGINE SHUTDOWN DUE TO DETONATION.
04/21/2021	1022	0.0	Forced	Maintenance	0	9	ENGINE MAINTENANCE – REMOVE AND REPLACE SPARK TRANSFORMER/PLUG.
04/27/2021	1052	0.0	Forced	Maintenance	0	17	FUEL SKID MAINTENANCE.
04/27/2021	1344	0.0	Forced	Maintenance	0	10	FUEL SKID MAINTENANCE.
04/29/2021	0609	0.0	Forced	Maintenance	1	44	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
05/06/2021	0843	0.0	Forced	Maintenance	0	21	PLANT COMPRESSED AIR SYSTEM REPAIRS.
05/10/2021	1807	0.0	Forced	Maintenance	0	25	FUEL SKID MAINTENANCE.
05/17/2021	1040	0.0	Forced	Maintenance	0	20	ENGINE MAINTENANCE.
05/19/2021	0944	0.0	Scheduled	Maintenance	3	45	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
05/24/2021	0921	0.0	Forced	Maintenance	0	12	UTILITY BREAKER 52U OPERATION.
05/24/2021	1809	0.0	Forced	Maintenance	1	26	FUEL SKID MAINTENANCE.
06/01/2021	0759	0.0	Forced	Maintenance	0	11	UTILITY BREAKER 52U OPERATION.
06/03/2021	0700	0.0	Forced	Fuel Outage	0	24	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.

**Production Management Reporting System****Appendix B****From: November 1, 2020 thru October 31, 2022****PSC Request 14****Page 145f 163****Pendleton Co. Landfill****Unit 003**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
06/11/2021	1319	0.0	Forced	Maintenance	1	49	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
06/11/2021	1717	0.0	Forced	Maintenance	2	45	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
06/17/2021	0933	0.0	Forced	Maintenance	0	19	UTILITY BREAKER 52U OPERATION.
06/18/2021	2151	0.0	Forced	Maintenance	12	2	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
06/23/2021	0939	0.0	Scheduled	Maintenance	1	58	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
06/24/2021	1449	0.0	Forced	Maintenance	0	20	FUEL SKID MAINTENANCE.
07/01/2021	0344	0.0	Forced	Maintenance	1	40	FUEL SKID MAINTENANCE.
07/04/2021	1409	0.0	Forced	Maintenance	31	27	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
07/14/2021	1729	0.0	Forced	Maintenance	0	14	FUEL SKID MAINTENANCE.
07/15/2021	1405	0.0	Forced	Fuel Outage	0	23	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
07/19/2021	0955	0.0	Forced	Maintenance	0	34	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
07/21/2021	0546	0.0	Scheduled	Maintenance	12	12	ENGINE MAINTENANCE – TOP END OVERHAUL.
07/22/2021	1025	0.0	Scheduled	Maintenance	0	28	ENGINE MAINTENANCE – OIL AND OIL FILTER CHANGE.
07/26/2021	0311	0.0	Forced	Maintenance	5	44	FUEL SKID MAINTENANCE.
07/27/2021	0802	0.0	Forced	Maintenance	2	50	FUEL SKID MAINTENANCE.
07/29/2021	2230	0.0	Forced	Maintenance	0	24	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
08/02/2021	0846	0.0	Forced	Maintenance	0	22	UTILITY BREAKER 52U OPERATION.
08/03/2021	1440	0.0	Forced	Maintenance	0	11	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
08/07/2021	1002	0.0	Forced	Maintenance	3	3	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
08/10/2021	1029	0.0	Forced	Maintenance	2	39	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
08/12/2021	1959	0.0	Forced	Maintenance	2	57	FUEL SKID MAINTENANCE.
08/17/2021	1038	0.0	Forced	Maintenance	0	14	UTILITY BREAKER 52U OPERATION.
08/19/2021	0857	0.0	Forced	Maintenance	0	13	ENGINE MAINTENANCE.
08/25/2021	1348	0.0	Forced	Maintenance	0	32	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
09/01/2021	0916	0.0	Scheduled	Maintenance	2	39	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
09/02/2021	0921	0.0	Forced	Maintenance	0	16	PLANT SHUT DOWN DUE TO BUILDING MAINTENANCE.
09/05/2021	1659	0.0	Forced	Maintenance	3	40	FUEL SKID MAINTENANCE.
09/06/2021	0634	0.0	Forced	Maintenance	3	2	FUEL SKID MAINTENANCE.
09/10/2021	1051	0.0	Forced	Maintenance	1	16	FUEL SKID MAINTENANCE.



Production Management Reporting System

## Appendix B

From: November 1, 2020 thru October 31, 2022

PSC Request 14

Page 14 of 163

## Pendleton Co. Landfill

## Unit 003

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
09/16/2021	0824	0.0	Scheduled	Maintenance	4	9	CONDENSATE SYSTEM MAINTENANCE.
09/17/2021	1540	0.0	Forced	Fuel Outage	2	42	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
09/18/2021	2201	0.0	Forced	Maintenance	7	47	SUBSTATION MAINTENANCE.
09/24/2021	0958	0.0	Forced	Maintenance	3	4	FUEL SKID MAINTENANCE.
09/27/2021	1157	0.0	Forced	Fuel Outage	6	37	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
09/28/2021	0717	0.0	Forced	Maintenance	6	42	ENGINE MAINTENANCE – REPLACE WATER PUMP.
09/28/2021	1417	0.0	Forced	Maintenance	0	25	ENGINE MAINTENANCE – OIL AND OIL FILTER CHANGE.
10/04/2021	1333	0.0	Forced	Fuel Outage	0	31	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
10/12/2021	2115	0.0	Forced	Maintenance	0	30	FUEL SKID MAINTENANCE.
10/14/2021	0959	0.0	Forced	Fuel Outage	1	0	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
10/20/2021	0815	0.0	Forced	Fuel Outage	4	33	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
10/21/2021	1029	0.0	Scheduled	Maintenance	0	58	RADIATOR MAINTENANCE.
10/21/2021	2203	0.0	Forced	Maintenance	1	17	FUEL SKID MAINTENANCE.
10/22/2021	1027	0.0	Forced	Fuel Outage	5	36	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
10/23/2021	1041	0.0	Forced	Fuel Outage	4	49	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
10/25/2021	0851	0.0	Forced	Maintenance	0	24	FUEL SKID MAINTENANCE.
10/25/2021	1011	0.0	Forced	Maintenance	4	50	CONDENSATE SYSTEM MAINTENANCE.
10/26/2021	1421	0.0	Forced	Fuel Outage	0	14	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
10/31/2021	1816	0.0	Forced	Maintenance	1	34	FUEL SKID MAINTENANCE.
11/14/2021	0200	0.0	Forced	Maintenance	9	36	FUEL SKID MAINTENANCE.
11/15/2021	1123	0.0	Forced	Maintenance	4	50	ELECTRICAL MAINTENANCE.
11/17/2021	1252	0.0	Scheduled	Maintenance	1	37	RADIATOR MAINTENANCE.
11/22/2021	1831	0.0	Forced	Maintenance	5	53	UTILITY BREAKER 52U OPERATION.
12/02/2021	0935	0.0	Scheduled	Maintenance	4	43	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
12/06/2021	0413	0.0	Forced	Maintenance	1	31	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
12/06/2021	1618	0.0	Forced	Maintenance	0	14	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
12/08/2021	0917	0.0	Forced	Fuel Outage	1	15	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
12/14/2021	1011	0.0	Scheduled	Maintenance	0	20	ENGINE MAINTENANCE – REPLACE BATTERIES.
12/24/2021	1804	0.0	Forced	Maintenance	1	42	FUEL SKID MAINTENANCE.
12/26/2021	1824	0.0	Forced	Maintenance	1	28	FUEL SKID MAINTENANCE.



Production Management Reporting System

**Appendix B**

**From: November 1, 2020 thru October 31, 2022**

**PSC Request 14**

**Page 147 of 163**

**Pendleton Co. Landfill**

**Unit 003**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
12/28/2021	1956	0.0	Forced	Maintenance	2	38	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
12/30/2021	1606	0.0	Forced	Maintenance	0	21	FUEL SKID MAINTENANCE.
01/03/2022	0642	0.0	Forced	Maintenance	1	44	ENGINE SHUTDOWN DUE TO DETONATION.
01/04/2022	0914	0.0	Forced	Fuel Outage	8	29	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
01/08/2022	1127	0.0	Forced	Maintenance	1	12	ENGINE SHUTDOWN DUE TO DETONATION.
01/08/2022	1244	0.0	Forced	Maintenance	0	16	ENGINE SHUTDOWN DUE TO DETONATION.
01/09/2022	1322	0.0	Forced	Maintenance	1	55	FUEL SKID MAINTENANCE.
01/11/2022	0843	0.0	Forced	Fuel Outage	10	17	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
01/12/2022	0846	0.0	Forced	Fuel Outage	9	13	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
01/16/2022	1322	0.0	Forced	Maintenance	1	32	FUEL SKID MAINTENANCE.
01/20/2022	0931	0.0	Scheduled	Maintenance	4	19	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
01/20/2022	1621	0.0	Forced	Maintenance	0	33	ENGINE MAINTENANCE – REMOVE AND REPLACE SPARK TRANSFORMER/PLUG.
01/21/2022	2233	0.0	Forced	Maintenance	0	57	ENGINE SHUTDOWN DUE TO DETONATION.
01/21/2022	2339	0.0	Forced	Maintenance	0	8	ENGINE SHUTDOWN DUE TO DETONATION.
01/21/2022	2356	0.0	Forced	Maintenance	0	17	ENGINE MAINTENANCE – REMOVE AND REPLACE SPARK TRANSFORMER/PLUG.
01/22/2022	0118	0.0	Forced	Maintenance	0	43	ENGINE SHUTDOWN DUE TO DETONATION.
01/22/2022	0219	0.0	Forced	Maintenance	0	19	ENGINE MAINTENANCE.
01/22/2022	0937	0.0	Forced	Maintenance	3	31	UTILITY BREAKER 52U OPERATION.
01/29/2022	0253	0.0	Forced	Maintenance	1	21	FUEL SKID MAINTENANCE.
01/31/2022	0817	0.0	Forced	Maintenance	0	40	UTILITY BREAKER 52U OPERATION.
02/03/2022	1733	0.0	Forced	Maintenance	0	45	UTILITY BREAKER 52U OPERATION.
02/04/2022	0843	0.0	Forced	Fuel Outage	28	24	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
02/16/2022	0255	0.0	Forced	Maintenance	1	40	FUEL SKID MAINTENANCE.
02/20/2022	0827	0.0	Forced	Maintenance	3	2	ENGINE SHUTDOWN DUE TO DETONATION.
02/27/2022	1520	0.0	Forced	Maintenance	1	0	FUEL SKID MAINTENANCE.
03/03/2022	0939	0.0	Scheduled	Maintenance	4	7	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
03/13/2022	1859	0.0	Forced	Maintenance	1	46	ENGINE MAINTENANCE.
03/15/2022	0930	0.0	Forced	Maintenance	4	6	ENGINE MAINTENANCE – REPLACE CYLINDER HEAD.

**Production Management Reporting System****Appendix B****From: November 1, 2020 thru October 31, 2022****PSC Request 14****Page 148f 163****Pendleton Co. Landfill****Unit 003**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
03/16/2022	0910	0.0	Forced	Maintenance	0	19	ENGINE MAINTENANCE – REMOVE AND REPLACE SPARK TRANSFORMER/PLUG.
04/03/2022	0034	0.0	Forced	Maintenance	9	53	ENGINE MAINTENANCE.
04/05/2022	1451	0.0	Forced	Maintenance	0	11	ENGINE MAINTENANCE – REMOVE AND REPLACE SPARK TRANSFORMER/PLUG.
04/11/2022	0600	0.0	Forced	Maintenance	0	57	FUEL SKID MAINTENANCE.
04/13/2022	2140	0.0	Forced	Maintenance	0	58	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
04/14/2022	0744	0.0	Scheduled	Maintenance	6	34	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
04/15/2022	1650	0.0	Forced	Maintenance	2	10	FUEL SKID MAINTENANCE.
04/20/2022	0850	0.0	Scheduled	Maintenance	5	15	ELECTRICAL MAINTENANCE.
04/23/2022	1535	0.0	Forced	Maintenance	0	47	FUEL SKID MAINTENANCE.
04/25/2022	0842	0.0	Forced	Maintenance	0	19	UTILITY BREAKER 52U OPERATION.
05/02/2022	1215	0.0	Forced	Maintenance	2	21	GENERATOR MAINTENANCE – REPLACE POWER TRANSFORMER.
05/02/2022	1437	0.0	Forced	Maintenance	0	10	GENERATOR MAINTENANCE – REPLACE POWER TRANSFORMER.
05/02/2022	1448	0.0	Forced	Maintenance	19	51	GENERATOR MAINTENANCE – REPLACE POWER TRANSFORMER.
05/12/2022	1614	0.0	Forced	Maintenance	0	48	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
05/13/2022	1755	0.0	Forced	Maintenance	2	54	ENGINE SHUTDOWN DUE TO DETONATION.
05/19/2022	0918	0.0	Scheduled	Maintenance	4	8	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
05/25/2022	0930	0.0	Scheduled	Maintenance	2	56	FUEL SKID MAINTENANCE.
06/01/2022	0914	0.0	Forced	Maintenance	25	8	CONDENSATE SYSTEM MAINTENANCE.
06/06/2022	2038	0.0	Forced	Maintenance	11	5	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
06/08/2022	0907	0.0	Forced	Maintenance	0	12	FUEL SKID MAINTENANCE.
06/09/2022	0820	0.0	Forced	Maintenance	384	28	ELECTRICAL MAINTENANCE.
06/25/2022	1934	0.0	Forced	Maintenance	2	34	ENGINE SHUTDOWN DUE TO DETONATION.
06/25/2022	2212	0.0	Forced	Maintenance	0	10	ENGINE SHUTDOWN DUE TO DETONATION.
06/26/2022	2052	0.0	Forced	Maintenance	0	47	UTILITY BREAKER 52U OPERATION.
06/27/2022	0937	0.0	Scheduled	Maintenance	2	8	RADIATOR MAINTENANCE.
06/29/2022	0839	0.0	Scheduled	Maintenance	2	17	ELECTRICAL MAINTENANCE.
06/29/2022	1817	0.0	Forced	Maintenance	0	54	UTILITY BREAKER 52U OPERATION.
07/01/2022	1203	0.0	Forced	Maintenance	1	39	UTILITY BREAKER 52U OPERATION.
07/02/2022	0909	0.0	Forced	Maintenance	1	13	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
07/05/2022	0712	0.0	Scheduled	Maintenance	640	48	ENGINE MAINTENANCE – MAJOR OVERHAUL.



**Production Management Reporting System**

**Appendix B**

**From: November 1, 2020 thru October 31, 2022**

**PSC Request 14**

**Page 149f 163**

**Pendleton Co. Landfill**

**Unit 003**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
08/01/2022	0000	0.0	Scheduled	Maintenance	744	0	ENGINE MAINTENANCE – MAJOR OVERHAUL.
09/01/2022	0000	0.0	Scheduled	Maintenance	720	0	ENGINE MAINTENANCE – MAJOR OVERHAUL.
10/01/2022	0000	0.0	Scheduled	Maintenance	230	14	ENGINE MAINTENANCE – MAJOR OVERHAUL.
10/10/2022	1424	0.0	Scheduled	Maintenance	0	11	ENGINE MAINTENANCE – OIL AND OIL FILTER CHANGE.
10/10/2022	1438	0.0	Scheduled	Maintenance	0	3	ENGINE SHUTDOWN DUE TO DETONATION.
10/10/2022	1504	0.0	Forced	Maintenance	0	31	ENGINE MAINTENANCE – REMOVE AND REPLACE SPARK TRANSFORMER/PLUG.
10/10/2022	1558	0.0	Forced	Maintenance	0	50	FUEL SKID MAINTENANCE.
10/11/2022	0810	0.0	Forced	Maintenance	0	11	ENGINE MAINTENANCE – REMOVE AND REPLACE SPARK TRANSFORMER/PLUG.
10/12/2022	1626	0.0	Forced	Maintenance	1	58	UTILITY BREAKER 52U OPERATION.
10/14/2022	0813	0.0	Forced	Fuel Outage	0	55	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
10/15/2022	1402	0.0	Forced	Maintenance	1	44	FUEL SKID MAINTENANCE.
10/16/2022	0601	0.0	Scheduled	Maintenance	7	47	UTILITY BREAKER 52U OPERATION.
10/18/2022	1201	0.0	Forced	Maintenance	2	14	UTILITY BREAKER 52U OPERATION.
10/18/2022	1423	0.0	Forced	Maintenance	0	5	ENGINE SHUTDOWN DUE TO DETONATION.
10/19/2022	1144	0.0	Forced	Fuel Outage	1	32	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
10/22/2022	1301	0.0	Forced	Maintenance	1	24	FUEL SKID MAINTENANCE.
10/28/2022	0843	0.0	Forced	Maintenance	0	16	UTILITY BREAKER 52U OPERATION.
10/28/2022	0911	0.0	Forced	Maintenance	0	53	ENGINE SHUTDOWN DUE TO DETONATION.
10/30/2022	0639	0.0	Forced	Maintenance	3	15	FUEL SKID MAINTENANCE.
10/30/2022	1002	0.0	Forced	Maintenance	0	8	ENGINE SHUTDOWN DUE TO DETONATION.
10/31/2022	1215	0.0	Forced	Maintenance	0	26	RADIATOR MAINTENANCE.

Production Management Reporting System

## Appendix B

From: November 1, 2020 thru October 31, 2022

PSC Request 14

Page 150f 163

## Pendleton Co. Landfill

## Unit 004

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
11/02/2020	1035	0.0	Scheduled	Maintenance	2	49	GENERATOR MAINTENANCE.
11/14/2020	0715	0.0	Forced	Maintenance	0	51	UTILITY BREAKER 52U OPERATION.
11/15/2020	1018	0.0	Forced	Maintenance	3	6	UTILITY BREAKER 52U OPERATION.
11/17/2020	1021	0.0	Forced	Maintenance	0	12	ENGINE MAINTENANCE – REMOVE AND REPLACE SPARK TRANSFORMER/PLUG.
11/18/2020	1223	0.0	Forced	Maintenance	0	22	FUEL SKID MAINTENANCE.
11/19/2020	0849	0.0	Forced	Maintenance	0	20	UTILITY BREAKER 52U OPERATION.
11/22/2020	1926	0.0	Forced	Maintenance	2	14	UTILITY BREAKER 52U OPERATION.
11/23/2020	1312	0.0	Scheduled	Maintenance	1	49	FUEL SKID MAINTENANCE.
11/25/2020	0908	0.0	Scheduled	Maintenance	6	48	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
11/29/2020	0338	0.0	Forced	Maintenance	1	57	UTILITY BREAKER 52U OPERATION.
11/29/2020	0831	0.0	Forced	Maintenance	2	4	UTILITY BREAKER 52U OPERATION.
11/29/2020	1554	0.0	Forced	Maintenance	2	31	UTILITY BREAKER 52U OPERATION.
11/30/2020	1146	0.0	Forced	Maintenance	1	19	UTILITY BREAKER 52U OPERATION.
12/03/2020	0411	0.0	Forced	Maintenance	6	4	UTILITY BREAKER 52U OPERATION.
12/15/2020	1426	0.0	Scheduled	Maintenance	1	26	ENGINE MAINTENANCE – REPLACE STARTER.
12/22/2020	0804	0.0	Scheduled	Maintenance	7	9	FUEL SKID MAINTENANCE.
12/23/2020	1452	0.0	Forced	Maintenance	0	35	ENGINE MAINTENANCE – REMOVE AND REPLACE SPARK TRANSFORMER/PLUG.
12/24/2020	2143	0.0	Forced	Maintenance	4	23	FUEL SKID MAINTENANCE.
12/25/2020	0255	0.0	Forced	Maintenance	20	15	FUEL SKID MAINTENANCE.
12/26/2020	1242	0.0	Forced	Maintenance	3	24	ENGINE SHUTDOWN DUE TO DETONATION.
01/05/2021	0924	0.0	Scheduled	Maintenance	6	16	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
01/07/2021	1013	0.0	Forced	Maintenance	0	10	UTILITY BREAKER 52U OPERATION.
01/07/2021	1310	0.0	Forced	Maintenance	0	11	UTILITY BREAKER 52U OPERATION.
01/14/2021	1431	0.0	Forced	Maintenance	0	11	UTILITY BREAKER 52U OPERATION.
01/18/2021	0014	0.0	Forced	Maintenance	6	40	FUEL SKID MAINTENANCE.
01/20/2021	0933	0.0	Forced	Fuel Outage	1	24	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
01/20/2021	1254	0.0	Forced	Maintenance	0	2	ENGINE SHUTDOWN DUE TO DETONATION.
01/20/2021	1524	0.0	Forced	Maintenance	0	9	UTILITY BREAKER 52U OPERATION.
01/25/2021	0412	0.0	Forced	Maintenance	3	2	FUEL SKID MAINTENANCE.
01/26/2021	0613	0.0	Forced	Maintenance	1	35	ENGINE SHUTDOWN DUE TO DETONATION.
02/05/2021	1033	0.0	Forced	Fuel Outage	2	5	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
02/08/2021	0349	0.0	Forced	Maintenance	2	14	FUEL SKID MAINTENANCE.
02/15/2021	0849	0.0	Forced	Fuel Outage	4	58	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.

Production Management Reporting System

## Appendix B

From: November 1, 2020 thru October 31, 2022

PSC Request 14

Page 15 of 163

## Pendleton Co. Landfill

## Unit 004

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
02/17/2021	0915	0.0	Scheduled	Maintenance	4	7	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
02/18/2021	1042	0.0	Forced	Fuel Outage	0	15	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
02/21/2021	0054	0.0	Forced	Maintenance	3	8	UTILITY BREAKER 52U OPERATION.
02/25/2021	1018	0.0	Forced	Fuel Outage	3	5	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
03/04/2021	0908	0.0	Scheduled	Maintenance	1	12	PLANT SHUT DOWN DUE TO BUILDING MAINTENANCE.
03/04/2021	1034	0.0	Forced	Maintenance	0	5	ENGINE SHUTDOWN DUE TO DETONATION.
03/12/2021	1120	0.0	Forced	Maintenance	2	12	ENGINE SHUTDOWN DUE TO DETONATION.
03/17/2021	0910	0.0	Forced	Fuel Outage	4	29	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
04/02/2021	1525	0.0	Forced	Maintenance	1	41	ENGINE SHUTDOWN DUE TO DETONATION.
04/05/2021	1734	0.0	Forced	Maintenance	0	35	UTILITY BREAKER 52U OPERATION.
04/07/2021	0915	0.0	Scheduled	Maintenance	3	14	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
04/10/2021	2342	0.0	Forced	Maintenance	1	29	ENGINE SHUTDOWN DUE TO DETONATION.
04/15/2021	0926	0.0	Scheduled	Maintenance	5	29	ELECTRICAL MAINTENANCE.
04/15/2021	1735	0.0	Forced	Maintenance	0	19	ENGINE SHUTDOWN DUE TO DETONATION.
04/27/2021	1052	0.0	Forced	Maintenance	0	15	FUEL SKID MAINTENANCE.
04/27/2021	1344	0.0	Forced	Maintenance	0	9	FUEL SKID MAINTENANCE.
04/29/2021	0609	0.0	Forced	Maintenance	3	29	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
05/06/2021	0843	0.0	Forced	Maintenance	0	16	PLANT COMPRESSED AIR SYSTEM REPAIRS.
05/07/2021	0848	0.0	Forced	Maintenance	2	33	ENGINE SHUTDOWN DUE TO DETONATION.
05/07/2021	1204	0.0	Forced	Maintenance	0	9	ENGINE MAINTENANCE – REMOVE AND REPLACE SPARK TRANSFORMER/PLUG.
05/07/2021	1406	0.0	Forced	Maintenance	1	25	ENGINE SHUTDOWN DUE TO DETONATION.
05/07/2021	1552	0.0	Forced	Maintenance	0	54	ENGINE SHUTDOWN DUE TO DETONATION.
05/07/2021	1709	0.0	Forced	Maintenance	0	27	ENGINE SHUTDOWN DUE TO DETONATION.
05/07/2021	1745	0.0	Forced	Maintenance	0	32	ENGINE SHUTDOWN DUE TO DETONATION.
05/07/2021	1827	0.0	Forced	Maintenance	21	23	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.

Production Management Reporting System

## Appendix B

From: November 1, 2020 thru October 31, 2022

PSC Request 14

Page 152f 163

## Pendleton Co. Landfill

## Unit 004

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
05/10/2021	1807	0.0	Forced	Maintenance	0	22	FUEL SKID MAINTENANCE.
05/24/2021	0921	0.0	Forced	Maintenance	0	9	UTILITY BREAKER 52U OPERATION.
05/24/2021	1809	0.0	Forced	Maintenance	1	24	FUEL SKID MAINTENANCE.
06/01/2021	0759	0.0	Forced	Maintenance	0	10	UTILITY BREAKER 52U OPERATION.
06/03/2021	0700	0.0	Forced	Fuel Outage	0	22	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
06/08/2021	1034	0.0	Scheduled	Maintenance	4	51	RADIATOR MAINTENANCE.
06/11/2021	1319	0.0	Forced	Maintenance	1	47	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
06/11/2021	1717	0.0	Forced	Maintenance	2	50	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
06/17/2021	0933	0.0	Forced	Maintenance	0	17	UTILITY BREAKER 52U OPERATION.
06/18/2021	2151	0.0	Forced	Maintenance	12	4	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
06/21/2021	0922	0.0	Scheduled	Maintenance	1	47	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
06/24/2021	1018	0.0	Forced	Maintenance	0	17	ENGINE MAINTENANCE – REMOVE AND REPLACE SPARK TRANSFORMER/PLUG.
06/24/2021	1449	0.0	Forced	Maintenance	0	16	FUEL SKID MAINTENANCE.
07/01/2021	0344	0.0	Forced	Maintenance	1	38	FUEL SKID MAINTENANCE.
07/04/2021	1409	0.0	Forced	Maintenance	31	24	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
07/14/2021	1729	0.0	Forced	Maintenance	0	12	FUEL SKID MAINTENANCE.
07/15/2021	1405	0.0	Forced	Fuel Outage	0	19	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
07/19/2021	0955	0.0	Forced	Maintenance	0	28	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
07/26/2021	0311	0.0	Forced	Maintenance	7	27	FUEL SKID MAINTENANCE.
07/27/2021	0802	0.0	Forced	Maintenance	2	47	FUEL SKID MAINTENANCE.
07/29/2021	2230	0.0	Forced	Maintenance	49	30	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
08/01/2021	0000	0.0	Forced	Maintenance	34	50	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
08/03/2021	1440	0.0	Forced	Maintenance	0	10	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
08/07/2021	1002	0.0	Forced	Maintenance	3	2	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
08/10/2021	0604	0.0	Scheduled	Maintenance	12	1	ENGINE MAINTENANCE – TOP END OVERHAUL.
08/11/2021	1053	0.0	Scheduled	Maintenance	2	41	ENGINE MAINTENANCE – OIL AND OIL FILTER CHANGE.
08/12/2021	1959	0.0	Forced	Maintenance	2	55	FUEL SKID MAINTENANCE.
08/17/2021	1038	0.0	Forced	Maintenance	0	13	UTILITY BREAKER 52U OPERATION.
08/25/2021	1340	0.0	Forced	Maintenance	33	3	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.

**Production Management Reporting System****Appendix B****From: November 1, 2020 thru October 31, 2022****PSC Request 14****Page 153f 163****Pendleton Co. Landfill****Unit 004**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
09/01/2021	0916	0.0	Forced	Maintenance	0	26	PLANT SHUT DOWN DUE TO BUILDING MAINTENANCE.
09/02/2021	0921	0.0	Forced	Maintenance	0	14	PLANT SHUT DOWN DUE TO BUILDING MAINTENANCE.
09/05/2021	1659	0.0	Forced	Maintenance	3	38	FUEL SKID MAINTENANCE.
09/06/2021	0634	0.0	Forced	Maintenance	2	46	FUEL SKID MAINTENANCE.
09/10/2021	1051	0.0	Forced	Maintenance	1	14	FUEL SKID MAINTENANCE.
09/16/2021	0824	0.0	Scheduled	Maintenance	4	8	CONDENSATE SYSTEM MAINTENANCE.
09/17/2021	1540	0.0	Forced	Fuel Outage	2	44	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
09/18/2021	2201	0.0	Forced	Maintenance	7	42	SUBSTATION MAINTENANCE.
09/24/2021	0958	0.0	Forced	Maintenance	3	3	FUEL SKID MAINTENANCE.
09/27/2021	1157	0.0	Forced	Fuel Outage	1	19	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
09/29/2021	0915	0.0	Scheduled	Maintenance	2	41	RADIATOR MAINTENANCE.
10/04/2021	1004	0.0	Scheduled	Maintenance	1	55	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
10/04/2021	1333	0.0	Forced	Fuel Outage	1	19	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
10/05/2021	0338	0.0	Forced	Maintenance	9	47	ENGINE MAINTENANCE – REPLACE TURBOCHARGERS.
10/11/2021	0941	0.0	Scheduled	Maintenance	1	46	RADIATOR MAINTENANCE.
10/11/2021	1336	0.0	Scheduled	Maintenance	0	57	RADIATOR MAINTENANCE.
10/12/2021	1013	0.0	Scheduled	Maintenance	0	57	RADIATOR MAINTENANCE.
10/12/2021	1305	0.0	Scheduled	Maintenance	0	58	RADIATOR MAINTENANCE.
10/12/2021	2115	0.0	Forced	Maintenance	0	30	FUEL SKID MAINTENANCE.
10/14/2021	0958	0.0	Forced	Fuel Outage	1	0	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
10/18/2021	0929	0.0	Forced	Maintenance	5	13	ENGINE MAINTENANCE.
10/20/2021	0815	0.0	Forced	Fuel Outage	1	40	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
10/21/2021	0925	0.0	Scheduled	Maintenance	1	2	RADIATOR MAINTENANCE.
10/21/2021	1448	0.0	Scheduled	Maintenance	1	2	RADIATOR MAINTENANCE.
10/21/2021	2203	0.0	Forced	Maintenance	1	12	FUEL SKID MAINTENANCE.
10/22/2021	1027	0.0	Forced	Fuel Outage	1	58	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
10/22/2021	1229	0.0	Forced	Fuel Outage	3	33	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
10/23/2021	1041	0.0	Forced	Fuel Outage	4	48	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
10/25/2021	0851	0.0	Forced	Maintenance	0	24	FUEL SKID MAINTENANCE.
10/25/2021	1011	0.0	Forced	Maintenance	4	48	CONDENSATE SYSTEM MAINTENANCE.
10/26/2021	1421	0.0	Forced	Fuel Outage	0	14	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
10/31/2021	1816	0.0	Forced	Maintenance	1	30	FUEL SKID MAINTENANCE.



**Production Management Reporting System****Appendix B**

From: November 1, 2020 thru October 31, 2022

PSC Request 14

Page 154f 163

**Pendleton Co. Landfill****Unit 004**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
11/02/2021	2018	0.0	Forced	Maintenance	0	27	ENGINE SHUTDOWN DUE TO DETONATION.
11/08/2021	1531	0.0	Forced	Maintenance	0	11	ENGINE SHUTDOWN DUE TO DETONATION.
11/14/2021	0200	0.0	Forced	Maintenance	9	33	FUEL SKID MAINTENANCE.
11/15/2021	1123	0.0	Forced	Maintenance	4	49	ELECTRICAL MAINTENANCE.
11/17/2021	1017	0.0	Scheduled	Maintenance	1	25	RADIATOR MAINTENANCE.
11/17/2021	1250	0.0	Forced	Fuel Outage	1	41	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
11/22/2021	1831	0.0	Forced	Maintenance	5	50	UTILITY BREAKER 52U OPERATION.
11/23/2021	0022	0.0	Forced	Maintenance	0	8	GENERATOR PROTECTIVE RELAY FAULT.
11/23/2021	0031	0.0	Forced	Maintenance	11	58	GENERATOR PROTECTIVE RELAY FAULT.
11/24/2021	0124	0.0	Forced	Maintenance	6	51	ENGINE SHUTDOWN DUE TO DETONATION.
11/24/2021	1000	0.0	Forced	Maintenance	3	52	ENGINE MAINTENANCE – REPLACE CYLINDER HEAD.
12/06/2021	0413	0.0	Forced	Maintenance	1	28	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
12/06/2021	1618	0.0	Forced	Maintenance	0	14	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
12/08/2021	0918	0.0	Forced	Fuel Outage	1	15	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
12/08/2021	1044	0.0	Forced	Maintenance	0	6	ENGINE SHUTDOWN DUE TO DETONATION.
12/24/2021	1804	0.0	Forced	Maintenance	1	38	FUEL SKID MAINTENANCE.
12/26/2021	1824	0.0	Forced	Maintenance	1	24	FUEL SKID MAINTENANCE.
12/28/2021	1956	0.0	Forced	Maintenance	2	34	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
12/30/2021	1606	0.0	Forced	Maintenance	0	18	FUEL SKID MAINTENANCE.
01/03/2022	0412	0.0	Forced	Maintenance	4	7	ENGINE SHUTDOWN DUE TO DETONATION.
01/04/2022	0914	0.0	Forced	Fuel Outage	8	27	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
01/08/2022	0942	0.0	Forced	Maintenance	2	47	ENGINE SHUTDOWN DUE TO DETONATION.
01/08/2022	1241	0.0	Forced	Maintenance	0	1	ENGINE SHUTDOWN DUE TO DETONATION.
01/09/2022	1322	0.0	Forced	Maintenance	1	52	FUEL SKID MAINTENANCE.
01/11/2022	0843	0.0	Forced	Fuel Outage	33	16	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
01/16/2022	1322	0.0	Forced	Maintenance	1	32	FUEL SKID MAINTENANCE.
01/17/2022	0931	0.0	Scheduled	Maintenance	4	47	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
01/22/2022	0937	0.0	Forced	Maintenance	3	28	UTILITY BREAKER 52U OPERATION.
01/24/2022	0844	0.0	Forced	Maintenance	0	15	ENGINE SHUTDOWN DUE TO DETONATION.

Production Management Reporting System

## Appendix B

From: November 1, 2020 thru October 31, 2022

PSC Request 14

Page 155f 163

## Pendleton Co. Landfill

## Unit 004

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
01/29/2022	0253	0.0	Forced	Maintenance	1	20	FUEL SKID MAINTENANCE.
01/31/2022	0150	0.0	Forced	Maintenance	6	6	ENGINE MAINTENANCE.
01/31/2022	0817	0.0	Forced	Maintenance	0	39	UTILITY BREAKER 52U OPERATION.
01/31/2022	1209	0.0	Forced	Maintenance	11	51	GENERATOR MAINTENANCE.
02/01/2022	0000	0.0	Forced	Maintenance	39	16	GENERATOR MAINTENANCE.
02/03/2022	1733	0.0	Forced	Maintenance	0	44	FUEL SKID MAINTENANCE.
02/04/2022	0843	0.0	Forced	Fuel Outage	8	47	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
02/09/2022	0912	0.0	Forced	Maintenance	0	43	ENGINE MAINTENANCE.
02/16/2022	0255	0.0	Forced	Maintenance	1	37	FUEL SKID MAINTENANCE.
02/20/2022	1030	0.0	Forced	Maintenance	0	58	ENGINE SHUTDOWN DUE TO DETONATION.
02/24/2022	1306	0.0	Forced	Maintenance	0	24	ENGINE MAINTENANCE.
02/27/2022	1520	0.0	Forced	Maintenance	0	58	FUEL SKID MAINTENANCE.
03/08/2022	0912	0.0	Scheduled	Maintenance	2	43	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
03/10/2022	0917	0.0	Forced	Maintenance	0	38	ENGINE MAINTENANCE – REMOVE AND REPLACE SPARK TRANSFORMER/PLUG.
03/24/2022	1252	0.0	Forced	Maintenance	0	29	RADIATOR MAINTENANCE.
03/30/2022	1527	0.0	Forced	Maintenance	3	16	ENGINE SHUTDOWN DUE TO DETONATION.
03/31/2022	1511	0.0	Forced	Maintenance	0	22	ENGINE MAINTENANCE – OIL AND OIL FILTER CHANGE.
04/11/2022	0600	0.0	Forced	Maintenance	0	55	FUEL SKID MAINTENANCE.
04/11/2022	0909	0.0	Forced	Maintenance	7	4	ENGINE MAINTENANCE – REPLACE WATER PUMP.
04/11/2022	1626	0.0	Forced	Maintenance	21	4	ENGINE MAINTENANCE – REPLACE WATER PUMP.
04/12/2022	1803	0.0	Forced	Maintenance	0	38	ENGINE MAINTENANCE.
04/13/2022	2140	0.0	Forced	Maintenance	0	54	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
04/14/2022	1239	0.0	Scheduled	Maintenance	3	9	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE.
04/15/2022	1650	0.0	Forced	Maintenance	2	3	FUEL SKID MAINTENANCE.
04/23/2022	1535	0.0	Forced	Maintenance	0	46	FUEL SKID MAINTENANCE.
04/25/2022	0842	0.0	Forced	Maintenance	0	15	UTILITY BREAKER 52U OPERATION.
04/25/2022	1013	0.0	Scheduled	Maintenance	3	8	ENGINE MAINTENANCE – REPLACE TURBOCHARGERS.
05/03/2022	0118	0.0	Forced	Maintenance	0	29	FUEL SKID MAINTENANCE.
05/05/2022	0818	0.0	Scheduled	Maintenance	5	57	ELECTRICAL MAINTENANCE.
05/09/2022	0841	0.0	Forced	Maintenance	55	42	ENGINE MAINTENANCE.
05/12/2022	1614	0.0	Forced	Maintenance	0	46	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
05/16/2022	1430	0.0	Scheduled	Maintenance	1	4	RADIATOR MAINTENANCE.
05/25/2022	0930	0.0	Scheduled	Maintenance	2	50	FUEL SKID MAINTENANCE.

**Production Management Reporting System****Appendix B****From: November 1, 2020 thru October 31, 2022****PSC Request 14****Page 15 of 163****Pendleton Co. Landfill****Unit 004**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
06/01/2022	0914	0.0	Forced	Maintenance	26	58	CONDENSATE SYSTEM MAINTENANCE.
06/06/2022	0212	0.0	Forced	Maintenance	14	35	ENGINE MAINTENANCE – REPLACE WATER PUMP.
06/06/2022	2038	0.0	Forced	Maintenance	11	3	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
06/07/2022	1254	0.0	Forced	Maintenance	0	10	ENGINE MAINTENANCE – REMOVE AND REPLACE SPARK TRANSFORMER/PLUG.
06/08/2022	0907	0.0	Forced	Maintenance	0	11	FUEL SKID MAINTENANCE.
06/09/2022	0820	0.0	Forced	Maintenance	412	46	ELECTRICAL MAINTENANCE.
06/26/2022	2052	0.0	Forced	Maintenance	0	45	UTILITY BREAKER 52U OPERATION.
06/29/2022	0839	0.0	Scheduled	Maintenance	5	46	ELECTRICAL MAINTENANCE.
06/29/2022	1817	0.0	Forced	Maintenance	0	54	UTILITY BREAKER 52U OPERATION.
07/01/2022	1203	0.0	Forced	Maintenance	1	39	UTILITY BREAKER 52U OPERATION.
07/02/2022	0909	0.0	Forced	Maintenance	1	13	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
07/05/2022	1722	0.0	Forced	Maintenance	0	56	ENGINE SHUTDOWN DUE TO DETONATION.
07/07/2022	0806	0.0	Scheduled	Maintenance	3	31	ENGINE MAINTENANCE – MAJOR OVERHAUL.
07/09/2022	1954	0.0	Forced	Maintenance	0	38	FUEL SKID MAINTENANCE.
07/10/2022	1823	0.0	Forced	Maintenance	1	32	FUEL SKID MAINTENANCE.
07/11/2022	0053	0.0	Forced	Maintenance	7	19	FUEL SKID MAINTENANCE.
07/12/2022	0925	0.0	Scheduled	Maintenance	1	48	RADIATOR MAINTENANCE.
07/19/2022	0152	0.0	Forced	Maintenance	1	3	ELECTRICAL MAINTENANCE.
07/20/2022	0213	0.0	Forced	Maintenance	3	57	ELECTRICAL MAINTENANCE.
07/20/2022	1344	0.0	Forced	Maintenance	0	29	UTILITY BREAKER 52U OPERATION.
07/27/2022	0322	0.0	Forced	Maintenance	3	52	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
07/27/2022	1455	0.0	Forced	Maintenance	0	12	UTILITY BREAKER 52U OPERATION.
07/27/2022	2002	0.0	Forced	Maintenance	12	1	ENGINE SHUTDOWN DUE TO DETONATION.
08/01/2022	1912	0.0	Forced	Maintenance	0	35	UTILITY BREAKER 52U OPERATION.
08/03/2022	1229	0.0	Forced	Maintenance	0	29	FUEL SKID MAINTENANCE.
08/05/2022	0252	0.0	Forced	Maintenance	6	44	UTILITY BREAKER 52U OPERATION.
08/06/2022	0956	0.0	Forced	Maintenance	7	21	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
08/08/2022	1531	0.0	Forced	Maintenance	0	11	FUEL SKID MAINTENANCE.
08/09/2022	0628	0.0	Scheduled	Maintenance	7	50	ELECTRICAL MAINTENANCE.
08/15/2022	0612	0.0	Forced	Maintenance	1	9	FUEL SKID MAINTENANCE.
08/15/2022	0932	0.0	Forced	Maintenance	1	19	FUEL SKID MAINTENANCE.
08/15/2022	1526	0.0	Forced	Maintenance	3	11	FUEL SKID MAINTENANCE.
08/25/2022	0914	0.0	Scheduled	Maintenance	3	3	FUEL SKID MAINTENANCE – GAS FILTER CHANGE/INSPECTION.
08/25/2022	1234	0.0	Forced	Fuel Outage	1	25	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.

**Production Management Reporting System****Appendix B****From: November 1, 2020 thru October 31, 2022****PSC Request 14****Page 157 of 163****Pendleton Co. Landfill****Unit 004**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
08/28/2022	1258	0.0	Forced	Maintenance	0	46	UTILITY BREAKER 52U OPERATION.
08/28/2022	2101	0.0	Scheduled	Maintenance	10	34	SUBSTATION MAINTENANCE.
08/29/2022	0911	0.0	Forced	Fuel Outage	1	46	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
08/29/2022	1552	0.0	Forced	Maintenance	3	13	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
08/30/2022	0618	0.0	Scheduled	Maintenance	11	31	ENGINE MAINTENANCE – TOP END OVERHAUL.
08/30/2022	1754	0.0	Forced	Maintenance	0	10	ENGINE SHUTDOWN DUE TO DETONATION.
08/30/2022	1806	0.0	Forced	Maintenance	0	17	ENGINE SHUTDOWN DUE TO DETONATION.
08/31/2022	0849	0.0	Scheduled	Maintenance	0	34	ENGINE MAINTENANCE – OIL AND OIL FILTER CHANGE.
09/03/2022	2120	0.0	Forced	Maintenance	1	26	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
09/19/2022	0958	0.0	Forced	Maintenance	4	28	ENGINE MAINTENANCE – REPLACE WATER PUMP.
09/21/2022	1644	0.0	Forced	Maintenance	18	6	FUEL SKID MAINTENANCE.
09/26/2022	0920	0.0	Scheduled	Maintenance	0	23	RADIATOR MAINTENANCE.
09/26/2022	1216	0.0	Scheduled	Maintenance	0	25	RADIATOR MAINTENANCE.
09/28/2022	0743	0.0	Forced	Fuel Outage	64	17	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
10/01/2022	0000	0.0	Forced	Fuel Outage	43	16	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
10/03/2022	1125	0.0	Forced	Fuel Outage	0	22	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
10/04/2022	0404	0.0	Forced	Maintenance	3	12	FUEL SKID MAINTENANCE.
10/04/2022	0751	0.0	Scheduled	Maintenance	4	26	ENGINE MAINTENANCE – MAJOR OVERHAUL.
10/04/2022	1305	0.0	Forced	Fuel Outage	1	11	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
10/05/2022	1505	0.0	Forced	Maintenance	0	37	FUEL SKID MAINTENANCE.
10/06/2022	1454	0.0	Forced	Maintenance	1	33	FUEL SKID MAINTENANCE.
10/10/2022	1558	0.0	Forced	Maintenance	0	50	FUEL SKID MAINTENANCE.
10/12/2022	1626	0.0	Forced	Maintenance	1	53	UTILITY BREAKER 52U OPERATION.
10/14/2022	0813	0.0	Forced	Fuel Outage	0	55	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
10/15/2022	1402	0.0	Forced	Maintenance	1	44	FUEL SKID MAINTENANCE.
10/16/2022	0601	0.0	Scheduled	Maintenance	7	43	UTILITY BREAKER 52U OPERATION.
10/18/2022	1201	0.0	Forced	Maintenance	2	13	UTILITY BREAKER 52U OPERATION.
10/19/2022	1144	0.0	Forced	Fuel Outage	1	31	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
10/22/2022	1301	0.0	Forced	Maintenance	1	24	FUEL SKID MAINTENANCE.
10/27/2022	0909	0.0	Scheduled	Maintenance	2	9	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.



**Production Management Reporting System**

**Appendix B**

**From: November 1, 2020 thru October 31, 2022**

**PSC Request 14**

**Page 158 of 163**

**Pendleton Co. Landfill**

**Unit 004**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
10/28/2022	0843	0.0	Forced	Maintenance	0	16	UTILITY BREAKER 52U OPERATION.
10/30/2022	0639	0.0	Forced	Maintenance	3	15	FUEL SKID MAINTENANCE.

**Production Management Reporting System****Appendix B****From: November 1, 2020 thru October 31, 2022****PSC Request 14****Page 159f 163****Glasgow Landfill Gas****Unit 001**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
11/12/2020	0045	0.0	Forced	Maintenance	8	40	GENERATOR PROTECTIVE RELAY FAULT.
11/13/2020	0445	0.0	Forced	Maintenance	5	45	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
11/15/2020	2245	0.0	Forced	Maintenance	9	20	GENERATOR PROTECTIVE RELAY FAULT.
11/16/2020	1730	0.0	Forced	Maintenance	2	15	GENERATOR PROTECTIVE RELAY FAULT.
11/20/2020	0955	0.0	Forced	Maintenance	1	25	ENGINE SHUTDOWN DUE TO DETONATION.
11/24/2020	0830	0.0	Scheduled	Maintenance	3	45	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
12/01/2020	1135	0.0	Forced	Maintenance	2	40	GENERATOR PROTECTIVE RELAY FAULT.
12/01/2020	2230	0.0	Forced	Fuel Outage	13	20	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
12/26/2020	0415	0.0	Forced	Fuel Outage	12	20	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
12/27/2020	0545	0.0	Forced	Maintenance	5	43	GENERATOR PROTECTIVE RELAY FAULT.
01/01/2021	1250	0.0	Forced	Fuel Outage	4	25	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
01/05/2021	0900	0.0	Forced	Fuel Outage	6	50	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
01/05/2021	1820	0.0	Forced	Maintenance	12	25	ENGINE SHUTDOWN DUE TO DETONATION.
01/23/2021	0900	0.0	Forced	Fuel Outage	3	10	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
01/25/2021	1420	0.0	Forced	Maintenance	2	35	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
01/26/2021	1310	0.0	Forced	Fuel Outage	2	20	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
01/29/2021	0300	0.0	Forced	Fuel Outage	8	45	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
01/31/2021	0835	0.0	Forced	Maintenance	3	15	GENERATOR PROTECTIVE RELAY FAULT.
02/12/2021	0235	0.0	Forced	Maintenance	6	55	GENERATOR PROTECTIVE RELAY FAULT.
02/12/2021	0940	0.0	Forced	Maintenance	1	5	GENERATOR PROTECTIVE RELAY FAULT.
02/23/2021	0700	0.0	Scheduled	Maintenance	59	30	ENGINE MAINTENANCE – TOP END OVERHAUL.
02/25/2021	1934	0.0	Forced	Maintenance	19	51	ENGINE MAINTENANCE – REPLACE CYLINDER HEAD.
02/28/2021	2022	0.0	Forced	Maintenance	3	38	ENGINE MAINTENANCE – REPLACE CYLINDER HEAD.
03/01/2021	0000	0.0	Forced	Maintenance	14	35	ENGINE MAINTENANCE – REPLACE CYLINDER HEAD.
03/02/2021	1100	0.0	Forced	Maintenance	0	30	GENERATOR PROTECTIVE RELAY FAULT.
03/08/2021	1305	0.0	Scheduled	Maintenance	1	0	ENGINE MAINTENANCE.
03/08/2021	1430	0.0	Scheduled	Maintenance	0	10	ENGINE MAINTENANCE.
03/08/2021	1510	0.0	Scheduled	Maintenance	0	25	ENGINE MAINTENANCE.
03/08/2021	1630	0.0	Scheduled	Maintenance	0	40	ENGINE MAINTENANCE.
03/09/2021	0700	0.0	Scheduled	Maintenance	1	0	ENGINE MAINTENANCE.

**Production Management Reporting System****Appendix B****From: November 1, 2020 thru October 31, 2022****PSC Request 14****Page 160f 163****Glasgow Landfill Gas****Unit 001**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
03/09/2021	1220	0.0	Scheduled	Maintenance	1	5	ENGINE MAINTENANCE.
03/20/2021	0610	0.0	Forced	Maintenance	3	10	GENERATOR PROTECTIVE RELAY FAULT.
04/02/2021	0830	0.0	Forced	Maintenance	3	10	GENERATOR PROTECTIVE RELAY FAULT.
04/13/2021	0900	0.0	Scheduled	Maintenance	3	30	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
04/29/2021	1804	0.0	Forced	Maintenance	4	46	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
06/07/2021	0800	0.0	Scheduled	Maintenance	5	35	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
06/20/2021	1645	0.0	Forced	Fuel Outage	5	15	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
06/22/2021	1240	0.0	Forced	Maintenance	3	0	FUEL SKID MAINTENANCE.
06/29/2021	1235	0.0	Forced	Maintenance	2	25	FUEL SKID MAINTENANCE.
07/21/2021	0900	0.0	Scheduled	Maintenance	4	20	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
08/18/2021	1118	0.0	Forced	Maintenance	6	51	PLANT COMPRESSED AIR SYSTEM REPAIRS.
08/26/2021	0415	0.0	Forced	Fuel Outage	6	55	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
08/26/2021	1225	0.0	Forced	Fuel Outage	1	35	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
08/30/2021	0610	0.0	Forced	Maintenance	2	50	GENERATOR PROTECTIVE RELAY FAULT.
09/08/2021	0900	0.0	Scheduled	Maintenance	2	50	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
09/09/2021	0023	0.0	Forced	Maintenance	9	6	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
09/24/2021	0836	0.0	Forced	Maintenance	3	49	UTILITY BREAKER 52U OPERATION.
09/29/2021	1815	0.0	Forced	Maintenance	13	30	UTILITY BREAKER 52U OPERATION.
10/03/2021	1900	0.0	Forced	Maintenance	13	0	ENGINE MAINTENANCE.
10/21/2021	0904	0.0	Scheduled	Maintenance	1	46	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
10/24/2021	0830	0.0	Forced	Maintenance	2	50	GENERATOR PROTECTIVE RELAY FAULT.
11/03/2021	1910	0.0	Forced	Fuel Outage	17	10	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
11/09/2021	0802	0.0	Scheduled	Maintenance	32	6	ELECTRICAL MAINTENANCE.
11/10/2021	1615	0.0	Scheduled	Maintenance	0	12	ELECTRICAL MAINTENANCE.
11/11/2021	0947	0.0	Scheduled	Maintenance	0	41	ELECTRICAL MAINTENANCE.
11/14/2021	0342	0.0	Forced	Maintenance	6	39	ENGINE MAINTENANCE.
11/17/2021	1222	0.0	Forced	Maintenance	3	13	ELECTRICAL MAINTENANCE.
11/24/2021	0800	0.0	Forced	Fuel Outage	3	45	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.

**Production Management Reporting System****Appendix B****From: November 1, 2020 thru October 31, 2022****PSC Request 14****Page 16 of 163****Glasgow Landfill Gas****Unit 001**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
11/30/2021	1057	0.0	Forced	Fuel Outage	4	45	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
12/01/2021	1250	0.0	Forced	Fuel Outage	4	25	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
12/07/2021	0909	0.0	Scheduled	Maintenance	4	6	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
12/07/2021	1315	0.0	Forced	Fuel Outage	2	45	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
12/08/2021	1920	0.0	Forced	Maintenance	13	2	FUEL SKID MAINTENANCE.
12/11/2021	0324	0.0	Forced	Maintenance	7	51	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
12/12/2021	0337	0.0	Forced	Maintenance	6	56	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
12/12/2021	1043	0.0	Forced	Maintenance	0	26	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
12/12/2021	1116	0.0	Forced	Maintenance	1	56	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
12/20/2021	2314	0.0	Forced	Maintenance	9	8	UTILITY BREAKER 52U OPERATION.
12/27/2021	2215	0.0	Forced	Fuel Outage	33	56	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
01/01/2022	1302	0.0	Forced	Maintenance	2	28	UTILITY BREAKER 52U OPERATION CAUSED BY STORMS.
01/02/2022	1828	0.0	Forced	Maintenance	40	59	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
01/14/2022	0928	0.0	Forced	Fuel Outage	148	47	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
01/21/2022	2136	0.0	Forced	Fuel Outage	83	44	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
02/02/2022	1002	0.0	Scheduled	Maintenance	3	14	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
02/21/2022	0909	0.0	Scheduled	Maintenance	182	51	ENGINE MAINTENANCE – MAJOR OVERHAUL.
03/01/2022	0000	0.0	Scheduled	Maintenance	743	0	ENGINE MAINTENANCE – MAJOR OVERHAUL.
04/01/2022	0000	0.0	Scheduled	Maintenance	494	37	ENGINE MAINTENANCE – MAJOR OVERHAUL.
04/29/2022	0901	0.0	Forced	Fuel Outage	38	59	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
05/01/2022	0000	0.0	Forced	Fuel Outage	39	59	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
05/02/2022	1600	0.0	Forced	Maintenance	0	1	GENERATOR PROTECTIVE RELAY FAULT.
05/02/2022	1606	0.0	Forced	Maintenance	0	33	ENGINE MAINTENANCE.
05/02/2022	1657	0.0	Forced	Fuel Outage	0	33	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
05/02/2022	1831	0.0	Forced	Fuel Outage	48	11	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.



**Production Management Reporting System****Appendix B****From: November 1, 2020 thru October 31, 2022****PSC Request 14****Page 162f 163****Glasgow Landfill Gas****Unit 001**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
05/04/2022	1844	0.0	Forced	Fuel Outage	0	14	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
05/04/2022	1908	0.0	Forced	Fuel Outage	0	45	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
05/06/2022	0835	0.0	Forced	Fuel Outage	1	59	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
05/10/2022	0909	0.0	Forced	Fuel Outage	9	32	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
05/12/2022	0820	0.0	Forced	Fuel Outage	24	43	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
05/19/2022	1006	0.0	Scheduled	Maintenance	2	36	ENGINE MAINTENANCE.
05/19/2022	1514	0.0	Scheduled	Maintenance	0	13	ENGINE MAINTENANCE.
05/19/2022	1535	0.0	Scheduled	Maintenance	0	21	ENGINE MAINTENANCE.
05/20/2022	0650	0.0	Scheduled	Maintenance	0	40	ENGINE MAINTENANCE.
05/20/2022	1221	0.0	Scheduled	Maintenance	0	12	ENGINE MAINTENANCE.
05/22/2022	0917	0.0	Forced	Fuel Outage	0	45	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
05/22/2022	1007	0.0	Forced	Maintenance	29	9	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
06/01/2022	1104	0.0	Scheduled	Maintenance	4	6	RADIATOR MAINTENANCE.
06/11/2022	0048	0.0	Forced	Maintenance	10	56	ENGINE MAINTENANCE.
06/14/2022	0934	0.0	Scheduled	Maintenance	6	19	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
06/22/2022	1035	0.0	Forced	Fuel Outage	26	14	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
06/23/2022	1311	0.0	Forced	Maintenance	0	8	ENGINE MAINTENANCE.
06/28/2022	1057	0.0	Scheduled	Maintenance	0	53	ELECTRICAL MAINTENANCE.
06/29/2022	1428	0.0	Forced	Fuel Outage	25	0	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
07/01/2022	0817	0.0	Forced	Fuel Outage	1	43	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
07/08/2022	1145	0.0	Forced	Maintenance	6	29	ENGINE MAINTENANCE.
07/08/2022	1815	0.0	Forced	Maintenance	0	7	ENGINE MAINTENANCE.
07/08/2022	1823	0.0	Forced	Maintenance	0	20	ENGINE MAINTENANCE.
07/25/2022	0918	0.0	Scheduled	Maintenance	10	43	ELECTRICAL MAINTENANCE.
07/25/2022	2016	0.0	Forced	Maintenance	0	5	GENERATOR PROTECTIVE RELAY FAULT.
07/27/2022	0952	0.0	Forced	Fuel Outage	4	52	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
08/03/2022	0906	0.0	Scheduled	Maintenance	2	48	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
08/27/2022	0151	0.0	Forced	Maintenance	11	51	PLANT COMPRESSED AIR SYSTEM REPAIRS.
09/09/2022	1526	0.0	Forced	Fuel Outage	5	19	RESERVED SHUTDOWN STATE DUE TO FUEL SUPPLY.
09/09/2022	2046	0.0	Forced	Maintenance	0	14	GENERATOR PROTECTIVE RELAY FAULT.



**Production Management Reporting System**

**Appendix B**

**From: November 1, 2020 thru October 31, 2022**

**PSC Request 14**

**Page 163f 163**

**Glasgow Landfill Gas**

**Unit 001**

Date	Time Off/On	Available MW	Forced or Scheduled	Status	Actual		Cause or Reason
					Hours	Minutes	
09/09/2022	2101	0.0	Forced	Maintenance	0	15	GENERATOR PROTECTIVE RELAY FAULT.
09/09/2022	2132	0.0	Forced	Maintenance	0	12	GENERATOR PROTECTIVE RELAY FAULT.
09/09/2022	2208	0.0	Forced	Maintenance	0	6	GENERATOR PROTECTIVE RELAY FAULT.
09/10/2022	0648	0.0	Forced	Maintenance	5	53	ENGINE MAINTENANCE.
09/20/2022	0900	0.0	Scheduled	Maintenance	6	29	ENGINE MAINTENANCE – VALVE ADJUSTMENT, SPARK PLUGS CHANGE, OIL AND FILTER C.
10/09/2022	1039	0.0	Forced	Maintenance	3	10	PLANT SHUT DOWN DUE TO BUILDING MAINTENANCE.
10/12/2022	1026	0.0	Forced	Maintenance	0	26	UTILITY BREAKER 52U OPERATION.