## Appendix "B" to Report PW21019 Page 1 of 1

Station	Location	WO Description	Туре	Status
HCS04	Main/King CSO	Broken lighting repair/replacement	Safety	Completed
HCS04	Main/King CSO	Air supply fan malfunction and repair	General	Completed
HCS04	Main/King CSO	Enhance SCADA screens with Valves, exit signs, fire extinguishers, etc.	Improvement	Work in Progress
HCS04	Main/King CSO	Chamber #2 (center channel wash) hatch doesn't secure properly - Repair	Safety	Completed
HCS04	Main/King CSO	Pull and inspect pump #3 for damages or blockages – piece of impeller housing broke, spare pump installed	Failure	Completed
HCS06	Greenhill #2 Tank CSO	Replace SCG01 inlet actuator and gearbox – Water ingress potential point of failure	Potential Failure	Completed
HCS06	Greenhill #2 Tank CSO	Replace drain valve actuator. Works electrically but not manually – potential failure	Potential Failure	Work in Progress
HCS06	Greenhill #2 Tank CSO	Verify function of pressure sustaining valve	General	Work In Progress
HCS06	Greenhill #2 Tank CSO	Replace 2" piping and valves for potable water	General	Completed
HCS06	Greenhill #2 Tank CSO	Tree removal or pruning over inlet gate and hatches – potential interference with our chambers	Pro-active	Completed
HCS06	Greenhill #2 Tank CSO	Repair fence and install access gate East side center of field – Need to coordinate with Parks and Recreation	General	Work In Progress
HCS06	Greenhill #2 Tank CSO	Check pressure reducing valves – Found part of a water meter in the valve, removed, repaired, functioning	Failure	Work In Progress
HCS09	McMaster University CSO Tank	Electrical feeds on pump # 2 and #3, identified the need to replace electrical feeds to pumps.	Potential Failure	Completed
HCG08	Mary & Ferrie Street Sluice Gate	Gate won't open >23%, over torque when trying to open adjusted and now functioning properly	Potential Failure	Completed
HC007	St. Margaret's Road South - Ancaster	Replace station actuator for louver system	General	Completed