

DOCKETED

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Project Title:	Ivanpah Solar Electric Generating System (Compliance)
TN #:	201764
Document Title:	January 2014 Monthly Compliance Report
Description:	N/A
Filer:	Joe Douglas
Organization:	energyservices an NRG Service
Submitter Role:	Applicant
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Ivanpah Solar Electric Generating System
California Energy Commission (07-AFC-5C)
Bureau of Land Management
(CACA-48668, 49502, 49503, and 49504)
Condition of Certification COMPLIANCE-6

Monthly Compliance Report No. 40

January 2014
Reporting Period

Submitted
February 13, 2014

energyservices an NRG service
On behalf of Solar Partners I, II, and VIII LLC

Prepared by: Mary Huizar
ISEGS Site Compliance
100302 Yates Well Road
Nipton, CA 92364

February 13, 2014

Mr. Joseph Douglas
Compliance Project Manager
California Energy Commission, Siting, Transportation, and Environmental Protection Division
1516 9th Street
Sacramento, CA 95814

RE: Ivanpah Solar Electric Generating System (07-AFC-5C)
Condition of Certification COMP-6: January, 2014 Monthly Compliance Report No. 40

Dear Mr. Douglas,

Please find attached the Monthly Compliance Report #40 for the Ivanpah Solar Electric Generating System for the month of January 2014 for your review and comment. The template you provided was used as a basis for this report along with the requirements included in Condition of Certification COMP-6. This document also includes the following monthly reports required under the project Conditions of Certification:

Exhibit 4	Air Quality Monthly Monitoring Report
Exhibit 7	Cultural Resources Monthly Monitoring Report
Exhibit 8	Paleontological Resources Monthly Compliance Report
Exhibit 9	Biological Resources Monthly Monitoring Report

Please feel free to contact me with any questions, concerns, or comments. Thank you.

Sincerely,



Mary Huizar
ISEGS Site Compliance
100302 Yates Well Road
Nipton, CA 92364

Phone (760) 718-8294
Fax (510) 550-8468

Cc: Raymond Lee, Bureau of Land Management, Needles, CA
Dr. Larry LaPre, Bureau of Land Management, Moreno Valley, CA
Tim Fisk, NRG, Houston, TX
Paul Zavesoff, NRG, Carlsbad, CA
Raymond Kelly, NRG, Carlsbad, CA
Randall Hickok, NRG, Carlsbad, CA
David Beaudoin, NRG, Ivanpah
Shankara Babu, NRG Operations, Ivanpah
Joe Conkling, Google, Mountain View, CA
Terry Copeland, Bechtel Corporation, Ivanpah

Cc: Continued

Douglas Davis, NRG Operations, Ivanpah

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John Carrier, CH2MHill, Sacramento, CA

Ivanpah Solar Electric Generating System

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Table of Contents

Monthly Compliance Report Summary.....	Exhibit 1
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Section 1 . Environmental Compliance Issues

- a) SWPPP-Stormwater Pollution Prevention Plan Related Issues
- b) Biological Updates
- c) Agency Notifications
- d) Important Meetings/Activities
- e) Regulatory Decisions
- f) Formal complaints, Warnings, NOVs or Citations
- g) ISEGS Compliance File Documents

Ivanpah TCO Punch List.....	Exhibit 2
------------------------------------	------------------

Ivanpah SEGS Compliance Matrix.....	Exhibit 3
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Air Quality Monthly Compliance Report.....	Exhibit 4
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- Appendix A Key Events List
- Appendix B Heavy Equipment List, Tier Letters
- Appendix C Compliance Matrix-Pre-Construction
- Appendix D Compliance Matrix-Construction
- Appendix E Vehicle Undercarriage Log, YTD

Drainage, Erosion, and Sediment Control Summary.....	Exhibit 5
---	------------------

Worker Environmental Awareness Program (WEAP).....	Exhibit 6
---	------------------

Cultural Resources Monthly Monitoring Report.....	Exhibit 7
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Paleontological Resources Monthly Monitoring Report.....	Exhibit 8
---	------------------

Biological Resources Monthly Monitoring Report..... Exhibit 9

- Section 1 Biological Summary Report with Exhibits
- Section 2 Avian/Bat Table
- Section 3 Special Status Plants BIO-18 Summary Report
- Section 4 Revegetation, Rehabilitation, and Weed Management Activities
- Section 5 Desert Tortoise Fence Status Reports

Master CBO Submittal ListExhibit 10

CBO Payment Documentation.....Exhibit 11

Key Events List.....Exhibit 12

Agency ApprovalsExhibit 13

STRUC-1 ApprovalsExhibit 14

ELEC-1 ApprovalsExhibit 15

GEN-5 & 6 ApprovalsExhibit 16

FCD-1 ApprovalsExhibit 17

Construction Safety Summary.....Exhibit 18

Exhibit 1

Monthly Compliance Report

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Exhibit 1

Monthly Compliance Report Summary

ISEGS MCR #40

January 2014 Reporting Period

MONTHLY COMPLIANCE REPORT SUMMARY

1. Environmental Compliance Issues

a. SWPPP Storm water Pollution Prevention Plan Issues

Biologists reported the following:

There were no rain events during the month. Long-term repairs to flood damaged sections of the fence from summer and early fall monsoons were nearly completed during the month. By the end of January, the perimeter exclusion fence repairs for all three units and the CLA were completed, including the maintenance of tortoise guards in these areas. Permanent repairs and tortoise guard maintenance along Colosseum Road and the off-site Interstate 15 Pen will be completed during the first week of February. All fence repair activity that impacted tortoise habitat outside of the project fenceline was monitored.

b. **Biological Updates**

1. Biological monitoring by authorized Biologists of all construction activities continued, including all required animal husbandry in accordance with the requirements within the Conditions of Certification, results are reported in this MCR in Exhibit 9.
2. All special status plants within the rare plant transplantation area were monitored and maintained in accordance with the Special Status Plant Plan.
3. The Animal Husbandry Plan was implemented within the tortoise pens as well as in other required areas on site.
4. The EMP plan was implemented on-site.
5. During the month of January, all telemetered tortoises on site were radio tracked on a bi-monthly basis (per the terms of the June 10, 2011 Biological Opinion).
6. A monthly weed assessment was also conducted and the summary report has been included in Exhibit 9.
7. Further information on biological and botanical activities required under Conditions of Certification BIO-8, BIO-9, BIO-10, BIO-14, and BIO-18 is included in Exhibit 9.
8. A total of 22 tortoises were unaccounted for in January. Five of the 22 unaccounted for tortoises are from the holding pens. No new juvenile tortoises were located and numbered in January 2014. No monitored tortoise were found deceased in January. Details included in Exhibit 9.
9. Kit Fox activity on site was monitored and details are included in Exhibit 9
10. No health assessments were performed on monitored desert tortoises in the recipient area, control area and holding pens in January, 2014. Assessments began on May 12, 2012, for tortoises recorded out of brumation for at least four weeks, and

on May 15, 2012, for the rest of the tortoises (as stipulated in the 2011 Biological Opinion). Details were included in Exhibit 9 in MCR #32.

11. All other flora and fauna notifications and further details are included in Exhibit 9 Biological Summary Report.

c. Agency Notifications and Submittals

1) **MCR Monthly Submittal**- Per the project Conditions of Certification, multiple reports are being submitted within this Monthly Compliance Report. Those include, Exhibit 4: Air Quality Monthly Compliance Report, Exhibit 7: Cultural Resources Monthly Monitoring Report, Exhibit 8: Paleontological Resources Monthly Compliance Report, and Exhibit 9: Biological Resources Monthly Monitoring Report

2) **Biological** Submittals, if any, are attached to Exhibit 9,

3) **Cultural** Notifications, if any, are included in Exhibit 7

4) **Paleontological** Notifications, if any, are included in Exhibit 8. **Note: This is the final month for reporting on Paleontological Resources as the PAL-5 condition is now fully satisfied.**

5) **SWPPP** related notifications are included in Exhibit 5.

6) **FAA Notifications** regarding any outages of the FAA lights on top of the three Towers continued as required.

The following **TABLE 1** includes Actions including plan or report submittals that were made up to the end of this reporting period in compliance with the project's **Conditions of Certification**.

Condition	TABLE 1 ACTIONS THAT SATISFIED THE CONDITIONS OF CERTIFICATION Revised 2/10/14	
	Actions that Satisfied the Condition	Date Submitted
AQ-5	Unit 1 Auxiliary Boiler Performance test date for tower stack emissions was revised to April 9, 2013, and notification made to Agencies for approval.	04/03/13
AQ-5	Unit 1 Auxiliary Boiler Performance test results for tower stack emissions were submitted to the Agencies on 5/15/13, along with the Coriolis Fuel Meter Verification for the Unit 1 Fuel Gas	05/15/13
AQ-5	Unit 1 Auxiliary Boiler Stack emission initial performance testing was completed, the associated draft summary report has been submitted for internal review. Stack Emission re-test was completed on 9/12/13. Test Report was submitted on 11/6/13.	04/09/13 11/6/13

AQ-5	Unit 2 Auxiliary Boiler Performance Testing protocol and anticipated test date (6/2/13) was submitted. Notified MDAQMD on 7/31/13 for extension of Initial Performance Test date to 10/11/13. Approved on 7/31/13. Initial Performance Test was completed on 8/24/13. Emissions test report was submitted on 10/16/13.	04/30/13; 07/31/13; 10/16/13
AQ-5	Unit 3 Auxiliary Boiler Performance Testing Protocol and anticipated test date (First week of July 2013) was submitted. Notified MDAQMD on 7/31/13 for extension of Initial Performance Test date to 10/11/13. Approved on 7/31/13. Initial Performance Test was completed on 9/10/13. Stack Emissions Test Report was submitted on 10/23/13.	05/07/13; 07/31/13; 10/23/13
AQ-7	Submitted responses and received Revised DRAFT ATC documents from MDAQMD, Received approval of AQ amendment and ATC permits changes(2/13/13)	11/30/12; 02/13/13
AQ-7	Submitted Notifications of Anticipated First Fire of Unit 1, 2 and 3 of Auxiliary Boiler & Draft Compliance/Testing Plan for Units 1, 2 & 3	08/21/12, 01/18/13, 04/03/13
AQ-7	Submitted Notification of Actual First Fire Date of Unit 1 Auxiliary Boiler FF DATE:11/18/12	11/28/12
AQ-7	Submitted Notification of Actual First Fire Date of Unit 2 Auxiliary Boiler FF DATE:01/29/13	01/30/13
AQ-7	Submitted Notification of Actual First Fire Date of Unit 3 Auxiliary Boiler FF DATE:4/06/13	04/09/13
AQ-9	Submitted plans on how the measurements and recording will be performed by the chosen monitoring system	08/21/11
AQ-10	Submitted Emissions Estimation Plan to MDAQMD and CEC on 11/18/13	11/18/13
AQ-12	Annual fuel use for the Auxiliary Boilers and Nighttime Preservation Boilers shall not exceed 328 MMSCF of Natural Gas. Record logs are being kept and monitored. Amendment revised limits.	03/13/13 date of amend.; Completed 2013; Ongoing 2014
AQ-15	Specifications for the 3 Emergency Fire Pump hour timers for each power block were submitted	06/26/11
AQ-19	Specifications for the 3 Emergency Fire Pump engines for each power block were submitted,	06/06/11; 02/28/12
AQ-22	Submitted specifications for Unit 1, Unit 2 and Unit 3 Emergency Generators hour meter	9/26/11; Rev. 2/28/12
AQ-26	Submitted EDG engine specifications engines for each Unit's Power	2/9/11, 2/28/12
AQ-37	Submitted Common Logistics Area EDG hour meter specifications.	3/21/13
AQ-41	Submitted Common Logistic Area EDG engine specifications.	3/21/13

AQSC-2	Submitted AQCMP to BLM on 10/7/10. Approved on 12/20/10. Revision 1 was submitted to CEC on 3/11/11. Revision 2	10/7/10
AQSC-2	Implemented the Air Quality Construction Mitigation Plan (AQCMP) as approved on 6/2/2011.	06/02/11
AQSC-3	Submitted documentation of compliance with the Air Quality Construction Mitigation Plan	04/11/13
AQSC-4	Submitted documentation of compliance with the Dust Plume Response Requirement	04/11/13
AQSC-5	Submitted New ATC Permits to CPM by Sierra Research. ATC Permits will expire on 10/31/13.	12/03/12
AQSC-6	Submitted Off-road vehicles for mirror washing activities plan	08/22/13
AQSC-7	Submitted Site Operations Dust Control Plan to CEC / BLM.	08/27/13
AQSC-8	Submitted Construction Mitigation Report demonstrating compliance with the AQCMP	04/11/13
AQSC-8	Submitted copies of Authority To Construct (ATC) to CEC on 11/19/13.	11/19/13
AQSC-9	Specifications for the Emergency Fire Pump and Emergency Generator for each power block were submitted on June 2, 2011 and for the CLA emergency Generator in March 2013	06/02/11; 03/21/13
BIO-8	Submitted documentation of implementation of the measures in the BRMIMP, updated Approved plans	04/11/13
BIO-9	Fall 2012 Translocation of 17 Desert Tortoises took place pursuant to BO 8-8-10-F-24R and COC BIO-9 Disposition Plan for Fall 2012 Translocation Plan which was submitted to CEC, BLM, USFWS, and CDFG.	09/23/12
BIO-9	Revised Husbandry Plan (Rev. 1) was submitted on 12/3/12. Approved on 1/30/13	12/3/12
BOp	Spring Health Assessments on the 423 Desert Tortoises were completed between May 12 and June 1 st , 2013 per the 2011 Biological Opinion	5/12/13 to 06/01/13
BIO-10, BIO-14, BIO-18	Submitted the 2012 Annual Biological Compliance Reports Dated January 2013	01/29/13
BIO-11	Submitted documentation of implementation of the measures in the BRMIMP	04/11/13

BIO-12	Submitted Raven Management Plan Rev 4 ("Approved" 1/17/13-& 1/29/13 yet does not require approval-living doc)	10/17/12/ 10/29/12
BIO-19	Submitted Avian and Bat Monitoring and Management Plan to CPM, USFWS and CDFG. Rev. 1 submitted on 10/2010; Rev. 2 submitted on 5/2011; Rev. 3 submitted on 2/2012.	10/2010; 05/2011; 02/2012
BIO-21-CEC	Submitted Nelson's Bighorn Sheep Mitigation Plan to BLM, CPM and CDFG. Revision 1 was submitted on 01/12 and was approved on 10/2/12.	07/03/10; 01/2012
CIVIL-1	Submitted list of all general design documents approved by the CBO in MCR	09/15/13
COMP-5	Submitted Compliance Matrix containing all Conditions of Certification - Pre-Construction, Construction and Operations in the MCR	09/15/13
COMP-6	Submitted the Monthly Compliance Report	12/15/13
COMP-13	Submitted On-site Contingency Plan required for unplanned temporary closure. Approved in March 2013 via email to JW.	09/15/13
CUL-5	Submitted list of all persons having completed WEAP/Biological training in the MCR	09/15/13
CUL-7	Submitted Cultural Resources Monitoring Report for reporting period in the MCR	09/15/13
HAZ-1	Submitted Notification of Chem Clean Chemicals to be brought on- site and utilized at Ivanpah Units 1, 2 and 3 for the Boilers.	09/26/12 11/01/12 12/14/12
HAZ-1	ISEGS HAZ-1 and HAZ-2 Refrigerant for HVAC MSDS Notification	6/18/13
HAZ-2	Submitted Notification of Chem Clean Chemicals to be brought on- site and utilized at Ivanpah Units 1, 2 and 3 for the Boilers.	09/26/12 11/01/12 12/14/12
HAZ-2	Submitted the Hazardous Materials Business Plan for Operations. BLM approved on 4/23/13; CEC approved on 5/15/13.	02/13/13
HAZ-2	ISEGS HAZ-1 and HAZ-2 additional chemical Notification NALCO H550 & NALCO TRAC107 Plus	07/03/13
HAZ-3	Submitted the Safety Management Plan for Operations, Approved by BLM 6/13/13	04/29/13
LAND-1	BLM issued ROW grants: CACA 049502 (CLA) – 10/7/10; CACA 049504 (Unit 1) – 10/7/10; CACA 048668 (Unit 2) – 10/7/10; CACA 049503 (Unit 3) – 10/7/13; CACA 049502 Amend. #1 – 3/14/11; Amend. #2 – 3/9/12; Amend. #3 – 5/2/12; Amend. #4 – 3/26/13 and Amend. #5 – 4/16/13	10/04/10; 03/14/11; 03/09/12; 05/02/12; 03/26/13; 04/16/13
LAND-3	Solar/Ecological Interpretive Center Plan was submitted to BLM on 9/23/13. BLM approved on 9/23/13. The Plan was submitted to CEC on 9/25/13	09/23/13; 09/25/13

NOISE-7	Submitted Notifications for Steam Blows at each Unit Unit 1 Phases 1 and 2 Unit 2 Unit 3	02/06/13, 0 2/21/13 03/20/13 04/09/13
PAL-4	Submitted list of all persons having completed WEAP/Paleo training in the MCR	04/11/13
PAL-5	Submitted Paleontological Resources Monitoring Report for reporting period in the MCR	04/11/13
S&W-4	Submitted the Semi-Annual Groundwater Usage Summary, and revised Semi-Annual Usage Report in June 2013	04/20/12 11/15/12;06/01/13
S&W-2	Submitted Site Operations Industrial Storm Water Pollution Prevention Plan (SWPPP) to CEC/BLM	08/27/13
S&W-5	Submitted Storm Water Damage Monitoring & Response Plan for site Operations to CEC/BLM	08/27/13
S&W-6	Monitoring of the 3 ISEGS Wells as part of quarterly monitoring required in the GMRP	11/20/12 12/20/12 02/18/13 05/01/13
S&W-6	ISEGS 2012 Annual Groundwater Monitoring Report was originally submitted on May 1, 2013, and also resubmitted to the Agencies and Revised on June 5, 2013 (REV 1) with a new water usage table with corrected amounts from Bechtel. This usage information is also provided in the MCR after the submittal letter.	05/01/13; 6/05/13
S&W-8	Submitted Sanitary Waste System Plan	3/25/13
TRANS-3	Submitted the Heliostat Positioning Plan.	01/14/13
TRANS-3	Submitted Revision 1 of the Heliostat Positioning Plan, Approved by BLM 6/13/13. Revision 1 submitted on 9/13/13. Approved by CEC on 12/10/13.	04/22/13/ 9/13/13
TRANS-4	Submitted the Power Tower Luminance Plan, Approved by BLM 6/13/13. Revision 1 submitted on 9/13/13. Approved by CEC on 12/10/13.	04/05/13/ 9/13/13
TRANS-5	FAA Notifications resulting in NOTAMS for Jean Airport continued as necessary if FAA lights were out for more than 30 minutes on any of the Three Unit Towers.	10/28/12 thru 6/30/13
TRANS-6	FAA Notification: Prior to start-up and testing activities of the plant and all related facilities, the project owner shall coordinate with the FAA to notify all pilots using the airspace in the vicinity of the ISEGS of potential air hazards from turbulence. FAA has previously issued Determination of No Hazard	02/12/13
TSE-7	Submitted As-Built engineering description of the electrical, mechanical, structural and civil portion of the transmission facilities.	11/19/13

VIS-4	An Amendment to the Visual Resources Mitigation Plan was submitted in accordance with VIS-4 on 11/02/12 and Approved on 01/29/13	11/02/12
WASTE-4	Hazardous Waste Generator Identification Number was obtained from USEPA on 9/27/13	09/27/13
WASTE-6	Operations Waste Management Plan was submitted to CEC and BLM on 9/24/13.	09/24/13
WORKER SAFETY-2	Submitted Project Operations Safety and Health Program to BLM's Authorized Officer and the CPM.	11/19/13
WORKER SAFETY-3	Submitted list of all person having completed safety training during reporting period in the MCR	04/11/13
WORKER SAFETY-3	NOTIFICATION OF Worker Safety-3 New ISEGS Project Construction Safety Supervisor CHANGE 6/10//13 JOHN FANTO TO CAROLYN CREECH CRAIN	6/10/13
WORKER SAFETY-3	NOTIFICATION OF Worker Safety-3 New ISEGS Project Construction Safety Supervisor CHANGE 12/17//13 CAROLYN CREECH CRAIN to TONY SHELEY	12/17/13

d. Important Meetings/Activities

1. Ongoing meetings continued with agencies regarding final plans and approvals for 50/50, and Visitor Information Center.

e. Regulatory Decisions/Approvals

1. **Delay in NOx estimation rate testing** date was reviewed and extended by MDAQMD to February 28th, 2014 on 2/5/14.

f. Formal Complaints, Warnings, NOVs or Citations

There were no formal complaints, warnings, notices of violation, or citations received during the reporting period.

g. ISEGS Compliance File

The Ivanpah SEGS on-site compliance file is maintained at the project site by the Ivanpah Solar Thermal Environmental Specialist III Douglas Davis and Site Compliance Assistant, Mary Huizar. As of the end of the reporting period, the on-site compliance file contains the following information:

- CEC Final Decision
- CEC Notice to Proceed
- BLM Record of Decision
- BLM ROW Notices to Proceed
- USFWS Biological Opinion and any Revisions
- All approved BLM Verification Change Request Forms
- WEAP Training Booklet, Training Sheets, and Training Log
- CRMMP- Cultural Resources Mitigation and Monitoring Plan
- BRMIMP- Biological Resources Mitigation, Implementation and Monitoring Plan
- PRMMP- Paleontological Resources Mitigation and Monitoring Plan
- DT Translocation Plan
- Burrowing Owl Mitigation and Monitoring Plan,
- Animal Husbandry Plan
- AQCMP-Air Quality Compliance and Mitigation Plan
- Traffic Control Plan
- Noise Control Plan
- Weed Management Plan
- Raven Management Plan
- Avian and Bat Monitoring and Management Plan
- Big Horn Sheep Plan
- Closure, Rehabilitation, and Revegetation Plan
- On-Site Contingency Plan
- Special-status Plant Protection and Monitoring Plan
- Special-status Plant Remedial Action Plan
- BIO-9 Compliance Status Reports-included in MCRs
- Special-Status Plants Annual Reports
- Unplanned Temporary or Permanent Closure/On-Site Contingency Plan
- Heliostat Positioning Plan-Rev 1
- Groundwater Monitoring and Reporting Plan
- Annual Groundwater Monitoring Reports
- All Monthly Compliance Reports
- SWPPP Annual Reports
- Semi-Annual Groundwater Usage Reports
- Annual Biological Summary Reports
- DOE Annual Summary Environmental Compliance Report
- Power Tower Luminance Plan
- Hazardous Materials Management Plan
- Visual Resources Mitigation Plan (Lighting Plan w/Nighttime Amendment)
- Safety Management Plan
- CUPA (Certified Unified Program Agency) Annual Permit for Facility #FA0014961 from San Bernardino County FireProtection District

Exhibit 2

Ivanpah SEGS

TCO Punch List

Condition of Certification-Comp-6

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TCO PUNCH LISTS - UNIT 1

363809 MAXIMUM PUNCH LIST ITEM NUMBER

3,664 TOTAL PUNCH LIST ITEMS

1st Priority	172
2nd Priority	1,096
CBO App. NR	1,091
Closed	1,305
	3,664

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
1AA1	11/23/2012	85086	LEVEL 10; BCP DISCHARGE NON RETURN VALVES; DURNING STEAM BLOW RESTORATION, REINSTALL HANDWHEELS	PONZER, M (NRG) 4/23/2013 (216 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH		5/7/2013	5/7/2013	CBO App. NR	N/A 12/5/2013 SH
1AA1	11/23/2012	85088	LEVEL 10; ROOT VALVE UPSTREAM OF 3AA-V2581 HAS NO TAG	PONZER, M (NRG) 4/23/2013 (216 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH		4/29/2013	4/29/2013	CBO App. NR	N/A 12/5/2013 SH
1AA1	11/23/2012	85089	LEVEL 10 EAST SIDE IF FRONT OF PERM ELEVATOR; RELOCATE SUPPORT ON YB LINE TO AVOID INTERFERENCE WITH OTHER PIPE	PONZER, M (NRG) 4/23/2013 (216 Days Open)	BECHTEL	DUNBAR, T	WHITE, J	B	PIPING		6/5/2013	6/5/2013	CBO App. NR	N/A 12/5/2013 SH
1AA1	11/23/2012	85090	LEVEL 11; EVAPORATOR DRAIN NEEDS SUPPORT	PONZER, M (NRG) 4/23/2013 (216 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH		5/9/2013	5/9/2013	CBO App. NR	01/28/2014 TV
1AA1	11/23/2012	85091	LEVEL 11; MOV HV2530, HAND WHEEL DOWELL PIN NEEDS TO BE RE INSERTED	PONZER, M (NRG) 4/23/2013 (216 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH		5/6/2013	5/6/2013	CBO App. NR	N/A 12/5/2013 SH
1AA1	11/23/2012	85092	LEVEL 11; DRAIN LINE DRN-5723-94-P11-2 NEEDS ADDITIONAL SUPPORT, VALVE HAS NO TAG	PONZER, M (NRG) 4/23/2013 (216 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH		5/6/2013	5/6/2013	CBO App. NR	N/A 12/5/2013 SH
1AA1	11/23/2012	85093	LEVEL 11 WEST SIDE; CRH LINE, SUPPORT RH009 AND LH009 HAS LOOSE AND MISSING HARDWARE	PONZER, M (NRG) 4/23/2013 (216 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH		5/6/2013	5/6/2013	CBO App. NR	N/A 12/5/2013 SH
1AA1	11/23/2012	85094	LEVEL 11; TE BOX NEEDS A PLUG INSTALLED IN OPEN TAPPED HOLE	STROH, H (NRG) 4/23/2013 (163 Days Open)	BECHTEL	GAFFNEY, D	CONNER, N	B	SU-INSTR		7/23/2013	7/23/2013	Closed	10/10/13 MS
1AA1	11/23/2012	85096	LEVE 12; HV469A AND HV4693 OPEN ELECTRICAL CONNECTION NEEDS A PLUG	STROH, H (NRG) 4/23/2013 (163 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	B	SU-ELECT	8/2/2013	8/2/2013	8/2/2013	Closed	10/10/13 MS
1AA1	11/23/2012	85098	LEVEL 12; TE 5864 IS LOOSE	STROH, H (NRG) 4/23/2013 (163 Days Open)	BECHTEL	BAJRAKTARI, A	CONNER, N	B	SU-INSTR		7/24/2013	7/24/2013	Closed	10/10/13 MS
1AA1	11/23/2012	85099	LEVEL 12; IN EACH CORNER THE SNUBBERS ARE IN CLOSE PROXIMITY TO EACH OTHER, ROTATE THE LOWER SNUBBER 180 DEG	PONZER, M (NRG) 4/23/2013 (216 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH		5/9/2013	5/9/2013	CBO App. NR	N/A 12/5/2013 SH
1AA1	11/23/2012	85106	LEVEL 12; 1AA PI 5304 IS DAMAGED (0-800 PSI)	STROH, H (NRG) 4/23/2013 (163 Days Open)	BECHTEL	GAFFNEY, D	CONNER, N	B	SU-INSTR		7/23/2013	7/23/2013	Closed	10/10/13 MS
1AA1	11/23/2012	85107	LEVEL 12; HV 4894B NEEDS A PLUG IN THE OPEN ELECTRICAL CONNECTION	STROH, H (NRG) 4/23/2013 (163 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	B	SU-ELECT	8/29/2013	8/28/2013	8/28/2013	Closed	10/10/13 MS
1AA1	11/23/2012	85109	LEVEL 12, VALVE UPSTREAM OF V5113B NEEDS A TAG	PONZER, M (NRG) 4/23/2013 (216 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH		4/29/2013	4/29/2013	CBO App. NR	N/A 12/5/2013 SH
1AA1	11/23/2012	85110	LEVEL 14; FIT 7002, FLEX CONDUIT IS LOOSE BOTH ENDS	STROH, H (NRG) 4/23/2013 (163 Days Open)	BECHTEL	DUPUIS, R	HEMMING, J	B	ELECT		4/25/2013	4/25/2013	Closed	10/10/13 MS
1AA1	11/23/2012	85111	LEVEL 14; NE CORNER ABOVE VALVE V3017, SUPPORT HARDWARE IS LOOSE	PONZER, M (NRG) 4/23/2013 (163 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH		4/29/2013	4/29/2013	2nd Priority	
1AA1	11/23/2012	85112	LEVEL 8 1/2; THE ROOT VALVE TO VALVE 1-AA-PIT-5450C IS MISSING TAG	STROH, H (NRG) 4/23/2013 (216 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR	9/10/2013	9/10/2013	9/10/2013	CBO App. NR	N/A 12/5/2013 SH
1AA1	11/23/2012	85113	LEVEL 8 1/2; 1-AA-PIT-5450C IS UNDER STRESS FROM THE TUBING CONNECTION	PONZER, M (NRG) 4/23/2013 (216 Days Open)	BECHTEL	BLUBAUGH, S	TAIT, L	D	INSTR				CBO App. NR	N/A 12/5/2013 SH

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1AA1	11/23/2012	85114	LEVEL 8 1/2; 1AA-HV-5457A, PIPE SUPPORT ON EAST SIDE	PONZER, M (NRG) 4/23/2013 (163 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH		4/29/2013	4/29/2013	2nd Priority	
1AA1	11/23/2012	85115	LEVEL 8 1/2; HV 5493 NEEDS PIPE SUPPORT ADJUSTMENT	PONZER, M (NRG) 4/23/2013 (163 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH		4/29/2013	4/29/2013	2nd Priority	
1AA1	11/23/2012	85116	LEVEL 8 1/2; 1AA-FV-1131B, CONDUIT 11110CMS194 IS WEDGES AGAINST THE MOV, REROUTE THE CONDUIT	STROH, H (NRG) 4/23/2013 (163 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	7/30/2013	7/25/2013	7/25/2013	Closed	10/10/13 MS
1AA1	11/23/2012	85117	LEVEL 8 1/2;1AA-HV5394B; THE PIPE SUPPORT IS NOT COMPLETE	PONZER, M (NRG) 4/23/2013 (163 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH		4/29/2013	4/29/2013	2nd Priority	
1AA1	11/23/2012	85118	SEVERAL TRANSMITTERS IN THE UNIT HAVE STRESS AT THE TUBING CONNECTIONS	STROH, H (NRG) 4/23/2013 (216 Days Open)	BECHTEL	TAIT, L	TAIT, L	D	INSTR				CBO App. NR	N/A 12/5/2013 SH
1AA1	11/23/2012	85119	LEVEL 8 1/2; NE CORNER, CONDUIT IS ABOUT AN INCH FROM THE DRAIN PIPING	STROH, H (NRG) 4/23/2013 (163 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	D	ELECT				Closed	10/10/13 MS
1AA1	11/23/2012	85120	LEVEL 9; CABLES RUNNIN BENEATH CABINETS 1-EU-EU-P21 AND 1-EC-EA-103 NEED TO BE PROTECTED. SEE CEC SECTION 300.4 PROTECTION FROM DAMAGE	STROH, H (NRG) 4/23/2013 (163 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	D	ELECT				2nd Priority	
1AA1	11/23/2012	85121	LEVEL 9; 1AA-PV 7052 MOV HAS AN OPEN ELECTRICAL CONNECTION THAT NEEDS TO BE PLUGGED	STROH, H (NRG) 4/23/2013 (163 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	B	SU-ELECT	8/29/2013	8/28/2013	8/28/2013	Closed	10/10/13 MS
1AA1	11/23/2012	85122	LEVEL 9; FI 5052, THE TUBING IS IN CLOSE PROXIMITY TO THE AUX STEAM HEADER	PONZER, M (NRG) 4/23/2013 (216 Days Open)	BECHTEL	BLUBAUGH, S	TAIT, L	B	INSTR	7/27/2013	7/30/2013	5/30/2013	CBO App. NR	N/A 12/5/2013 SH
1AA1	11/23/2012	85123	LEVEL 9; SEVERAL MOV'S DO NOT HAVE GROUNDING ON FLEX CONDUITS	STROH, H (NRG) 4/23/2013 (163 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/14/2013	8/14/2013	Closed	10/11/13 RLS
1AA1	11/23/2012	85124	LEVEL 9; 1AA-FV-7062, REPLACE PLASTIC ELECTRICAL PLUG WITH METAL	STROH, H (NRG) 4/23/2013 (163 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/14/2013	8/14/2013	CBO App. NR	01/28/2014 TV
1AA1	11/23/2012	85125	LEVEL 9; 1AA-TV-5654, REPLACE PLASTIC ELECTRICAL PLUG WITH METAL	STROH, H (NRG) 4/23/2013 (163 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/14/2013	8/14/2013	CBO App. NR	01/28/2014 TV
1AA1	11/23/2012	85126	LEVEL 9;1AA-TV-5154, REPLACE PLASTIC ELECTRICAL PLUG WITH METAL	STROH, H (NRG) 4/23/2013 (163 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/14/2013	8/14/2013	CBO App. NR	01/28/2014 TV
1AA1	11/23/2012	85127	LEVEL 9; 1AA-TV-7045, REPLACE PLASTIC ELECTRICAL PLUG WITH METAL	STROH, H (NRG) 4/23/2013 (163 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/14/2013	8/14/2013	CBO App. NR	01/28/2014 TV
1AA1	11/23/2012	85128	LEVEL 14; PIT 1017 HAS LOOSE FLEX	STROH, H (NRG) 4/23/2013 (163 Days Open)	BECHTEL	DUPUIS, R	HEMMING, J	B	ELECT		4/25/2013	4/25/2013	Closed	10/10/13 MS
1AA1	11/23/2012	85129	LEVEL 14; LIT 1152C, LOOSE FLEX	STROH, H (NRG) 4/23/2013 (163 Days Open)	BECHTEL	DUPUIS, R	HEMMING, J	B	ELECT		4/25/2013	4/25/2013	Closed	10/10/13 MS
1AA1	11/23/2012	85130	LEVEL 14; TE 1053, LOOSE FLEX	STROH, H (NRG) 4/23/2013 (163 Days Open)	BECHTEL	GAFFNEY, D	CONNER, N	B	SU-INSTR		4/25/2013	7/24/2013	Closed	10/10/13 MS
1AA1	11/23/2012	85133	LEVEL 14; PV 7082 HAS LOOSE FLEX	STROH, H (NRG) 4/23/2013 (163 Days Open)	BECHTEL	DUPUIS, R	HEMMING, J	B	ELECT		4/25/2013	4/25/2013	Closed	10/10/13 MS
1AA1	11/23/2012	85134	LEVEL 14; MOV TV 7075, LOOSE FLEX AND REPLACE MISSING PLUG AT OPEN ELECTRICAL CONNECTION	STROH, H (NRG) 4/23/2013 (163 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/14/2013	8/14/2013	Closed	10/10/13 MS
1AA1	11/23/2012	85135	LEVEL 15; TV 7005, REPLACE PLASTIC ELECTRICAL PLUG	STROH, H (NRG) 4/23/2013 (163 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/14/2013	8/14/2013	CBO App. NR	01/28/2014 TV
1AA1	11/23/2012	85136	LEVEL 15; THE OPEN TW NEEDS A PLUG (LOCATED BELOW TE 4651C	STROH, H (NRG) 4/23/2013 (216 Days Open)	BECHTEL	TAIT, L	TAIT, L	B	INSTR		5/15/2013	5/15/2013	CBO App. NR	N/A 12/5/2013 SH

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
1AA1	11/23/2012	85137	LEVEL 15; NORTH DRUM PRV, VENT DRAIN PIPE HANGER HAS LOOSE HARDWARE	PONZER, M (NRG) 4/23/2013 (163 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH		5/9/2013	5/9/2013	2nd Priority	
1AA1	11/23/2012	85138	LEVEL 15; PIT 1105B HAS LOOSE FLEX CONDUIT	STROH, H (NRG) 4/23/2013 (163 Days Open)	BECHTEL	TAIT, L	TAIT, L	B	ELECT		4/25/2013	4/25/2013	Closed	10/10/13 MS
1AA1	11/23/2012	85140	LEVEL 15; AA-HV 1111 HAS LOOSE FLEX	STROH, H (NRG) 4/23/2013 (163 Days Open)	BECHTEL	DUPUIS, R	HEMMING, J	B	ELECT		4/25/2013	4/25/2013	Closed	10/10/13 MS
1AA1	11/23/2012	85141	LEVEL 15; BOTH CLARK RELIANCE LEVEL INDICATORS; VALVE OPERATORS NEED CHAINS	PONZER, M (NRG) 4/23/2013 (216 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH	6/18/2013	6/19/2013	6/19/2013	CBO App. NR	N/A 12/5/2013 SH
1AA1	11/23/2012	85142	LEVEL 16 (ABOVE DRUM); NE SIDE, TE IS MISSING TAG AND HAS LOOSE FLEX	STROH, H (NRG) 4/23/2013 (163 Days Open)	BECHTEL	TAIT, L	TAIT, L	B	INSTR		5/15/2013	5/15/2013	Closed	10/10/13 MS
1AA1	11/23/2012	85143	LEVEL 16; TE 3053 IS LOOSE	STROH, H (NRG) 4/23/2013 (163 Days Open)	BECHTEL	GAFFNEY, D	CONNER, N	B	SU-INSTR		7/23/2013	7/23/2013	Closed	10/10/13 MS
1AA1	11/23/2012	85145	LEVEL 16; AA-V 4263A IS MISSING TAG	PONZER, M (NRG) 4/23/2013 (163 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH		4/29/2013	4/29/2013	CBO App. NR	01/28/2014 TV
1AA1	11/23/2012	85146	LEVEL 16; CONDUIT COVERS ARE MISSING SCREWS	STROH, H (NRG) 4/23/2013 (163 Days Open)	BECHTEL	DUPUIS, R	HEMMING, J	B	ELECT		4/25/2013	4/25/2013	2nd Priority	
1AA1	11/23/2012	85147	LEVEL 16; MOV HV 7010, LOOSE CONDUIT COVER SCREWS	STROH, H (NRG) 4/23/2013 (163 Days Open)	BECHTEL	DUPUIS, R	HEMMING, J	B	ELECT		4/25/2013	4/25/2013	2nd Priority	
1AA1	11/23/2012	85148	LEVEL 16; TV 4251, REPLACE PLASTIC ELECTRICAL PLUG WITH METAL	STROH, H (NRG) 4/23/2013 (163 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/14/2013	8/14/2013	CBO App. NR	01/28/2014 TV
1AA1	11/23/2012	85149	LEVEL 16; PANEL 1AA-EJ-017 IS MISSING LB COVER ON THE LOWER RIGHT AND HAS LOOSE DRAIN FITTINGS	STROH, H (NRG) 4/23/2013 (163 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/14/2013	8/14/2013	Closed	10/10/13 MS
1AA1	11/23/2012	85153	LEVEL 16; TE 456CA IS LOOSE	STROH, H (NRG) 4/23/2013 (163 Days Open)	BECHTEL	GAFFNEY, D	CONNER, N	B	SU-INSTR		7/23/2013	7/23/2013	Closed	10/10/13 MS
1AA1	11/23/2012	85154	LEVEL 16; MOV TV 4651, REPLACE PLASTIC ELECTRICAL PLUG WITH METAL	STROH, H (NRG) 4/23/2013 (163 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/14/2013	8/14/2013	2nd Priority	
1AA1	11/23/2012	85157	TOP LEVEL; MOV 4574, CONDUIT NEEDS CLAMP	STROH, H (NRG) 4/23/2013 (163 Days Open)	BECHTEL	PAEZ, P	HEMMING, J	B	ELECT		7/23/2013	7/23/2013	Closed	10/11/13 RLS
1AA1	11/23/2012	257456	REWORK SNUBBERS AROUND THE ENTIRE PERIMETER OF ELEVATION 491'-6" AT 7' AFF. SNUBBERS NEED TO ALL BE ORIENTED THE SAME WAY AND HARDWARE NEEDS TO BE TIGHTENED.	CRAIN, D (NRG) 10/10/2013 (5 Days Open)	BECHTEL	TAIT, L	TAIT, L	D	MECH				CBO App. NR	01/09/2014 TV
1AB1	11/23/2012	254088	1-EC-EC-2111B-07FG-L: NEEDS PHASE TAPE	STROH, H (NRG) 9/5/2013 (28 Days Open)	BECHTEL	BRIEVA, I	JONES, J	B	SU-ELECT		9/10/2013	9/10/2013	Closed	10/9/13 tv
1AB1	11/23/2012	254089	1-EC-EC-2111B-07FE: RE-TERM CONTROL CONDUCTORS 4, 11 AND 12	STROH, H (NRG) 9/5/2013 (28 Days Open)	BECHTEL	BRIEVA, I	JONES, J	B	SU-ELECT		9/10/2013	9/10/2013	Closed	10/9/13 tv
1AB1	11/23/2012	254090	1-EC-EC-2111B-07FE: NEEDS PHASE TAPE	STROH, H (NRG) 9/5/2013 (28 Days Open)	BECHTEL	BRIEVA, I	JONES, J	B	SU-ELECT		9/10/2013	9/10/2013	Closed	10/9/13 tv
1AB1	11/23/2012	254091	1-EC-EC-2111B-07FA: NEEDS PHASE TAPE	STROH, H (NRG) 9/5/2013 (28 Days Open)	BECHTEL	BRIEVA, I	JONES, J	B	SU-ELECT		9/10/2013	9/10/2013	Closed	10/9/13 tv
1AB1	11/23/2012	254092	1-EC-EC-2111B-06FK: NEEDS SPRING KEEPER ON TOP DOOR LATCH	STROH, H (NRG) 9/5/2013 (28 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/10/2013	9/10/2013	Closed	10/28/13 JS
1AB1	11/23/2012	254093	1-EC-EC-2111B-06FK: NEEDS PHASE TAPE	STROH, H (NRG) 9/5/2013 (28 Days Open)	BECHTEL	BRIEVA, I	JONES, J	B	SU-ELECT		9/10/2013	9/10/2013	Closed	10/9/13 tv

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
1AB1	11/23/2012	254094	MISSING TAG ON 1-AB-V-006	PONZER, M (NRG) 9/5/2013 (81 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING	9/12/2013	9/12/2013	9/12/2013	CBO App. NR	N/A 12/5/2013 SH
1AB1	11/23/2012	254095	1-AB-V-009 NEEDS TO BE LOCKED OPEN	PONZER, M (NRG) 9/5/2013 (81 Days Open)	BECHTEL	ZARBO, B	KIRKMAN, D	C	SU-PIPING	10/15/2013	10/10/2013	10/10/2013	CBO App. NR	N/A 12/5/2013 SH
1AB1	11/23/2012	254096	INSTALL ALL MISSING TAGS ON VALVES AND LEVEL SWITCH ASSOCIATED WITH 1-AB-LSHH-0352 (LIMITED ACCESS. CAN NOT PROVIDE ALL MISSING TAG NUMBERS REQUIRED)	PONZER, M (NRG) 9/5/2013 (81 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING	9/12/2013	9/12/2013	9/12/2013	CBO App. NR	N/A 12/5/2013 SH
1AB1	11/23/2012	254097	INSTALL ALL MISSING TAGS ON VALVES AND LEVEL SWITCH ASSOCIATED WITH 1-AB-LSH-0352 (LIMITED ACCESS. CAN NOT PROVIDE ALL MISSING TAG NUMBERS REQUIRED.)	PONZER, M (NRG) 9/5/2013 (81 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING	9/12/2013	9/12/2013	9/12/2013	CBO App. NR	N/A 12/5/2013 SH
1AB1	11/23/2012	254098	MISSING TAG ON 1-AB-V-706	PONZER, M (NRG) 9/5/2013 (81 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING	9/12/2013	9/12/2013	9/12/2013	CBO App. NR	N/A 12/5/2013 SH
1AB1	11/23/2012	254099	VERIFY 1-AB-FO-0213 IS INSTALLED. CURRENTLY THERE IS NO INDICATION ON FO IF IT IS INSTALLED. TAG 1-AB-FO-0213.	PONZER, M (NRG) 9/5/2013 (81 Days Open)	BECHTEL	KIRKMAN, D	ZARBO, B	B	SU-MECH		9/9/2013	9/9/2013	CBO App. NR	N/A 12/5/2013 SH
1AB1	11/23/2012	254100	MISSING TAG ON 1-AA-V-4470A	PONZER, M (NRG) 9/5/2013 (81 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING	9/12/2013	9/12/2013	9/12/2013	CBO App. NR	N/A 12/5/2013 SH
1AB1	11/23/2012	254101	MISSING TAG ON 1-AA-V-4470B	PONZER, M (NRG) 9/5/2013 (81 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING	9/12/2013	9/12/2013	9/12/2013	CBO App. NR	N/A 12/5/2013 SH
1AB1	11/23/2012	254102	REPLACE BROKEN STEM COVER ON 1-AB-V-048	PONZER, M (NRG) 9/5/2013 (81 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING	9/12/2013	9/12/2013	9/12/2013	CBO App. NR	N/A 12/5/2013 SH
1AB1	11/23/2012	254103	MISSING TAG ON 1-AB-V-700	PONZER, M (NRG) 9/5/2013 (81 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING		9/12/2013	9/12/2013	CBO App. NR	N/A 12/5/2013 SH
1AB1	11/23/2012	254104	VERIFY 1-AB-FO-0013 IS INSTALLED. CURRENTLY THERE IS NO INDICATION ON FO IF IT IS INSTALLED. TAG 1-AB-FO-0013.	PONZER, M (NRG) 9/5/2013 (81 Days Open)	BECHTEL	KIRKMAN, D	ZARBO, B	B	SU-MECH		9/9/2013	9/12/2013	CBO App. NR	N/A 12/5/2013 SH
1AB1	11/23/2012	254105	ACTUATOR BOLTS ARE NOT LONG ENOUGH ON 1-AB-PV-0012. NEED FULL THREAD ENGAGEMENT.	PONZER, M (NRG) 9/5/2013 (81 Days Open)	BECHTEL	KIRKMAN, D	ZARBO, B	D	SU-MECH	9/13/2013	9/10/2013	9/10/2013	CBO App. NR	N/A 12/5/2013 SH
1AB1	11/23/2012	254106	VERIFY 1-AB-V-634, 1-AB-V-680 AND 1-AB-PP-0200 ARE INSTALLED AND TAGGED. NOT LOCATED DURING WALKDOWN.	PONZER, M (NRG) 9/5/2013 (81 Days Open)	BECHTEL	KIRKMAN, D	ZARBO, B	B	SU-MECH	9/13/2013	9/10/2013	9/10/2013	CBO App. NR	N/A 12/5/2013 SH
1AB1	11/23/2012	254107	LOCK OPEN VALVE 1-AB-V-634	PONZER, M (NRG) 9/5/2013 (81 Days Open)	BECHTEL	KIRKMAN, D	ZARBO, B	C	SU-MECH	10/15/2013	10/10/2013	10/10/2013	CBO App. NR	N/A 12/5/2013 SH
1AB1	11/23/2012	254108	VERIFY (2) 4" INSPECTION PORTS UPSTREAM OF 1-AB-PV-0212	PONZER, M (NRG) 9/5/2013 (81 Days Open)	BECHTEL	STAUFFENBE, B	SCHUSTER, R	D	SU-MECH				CBO App. NR	N/A 12/5/2013 SH
1AB1	11/23/2012	254681	1-EC-EC-2111A-04FK-R: INSTALL PHASE TAPE (HRH TO IP ISOLATION VALVE)	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	SU-ELECT		9/19/2013	9/19/2013	Closed	10/9/13 tv
1AB1	11/23/2012	254682	DAMAGED FLEX OFF TE 1-AB-LBA10CT005 (RESTING AGAINST HOT PIPE)	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/19/2013	9/19/2013	Closed	10/31 JS
1AB1	11/23/2012	254683	LOOSE FLEX OFF TE 1-AB-LBA10CT007	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/18/2013	9/18/2013	Closed	10/11/13 CG
1AB1	11/23/2012	254711	HP TURBINE: LOOSE FLEX OFF 1-AD-HV-AA005 INCORRECT ID NUMBER CORRECT NUMBER 1-AB-HV-AA005	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/18/2013	9/18/2013	Closed	10/12/13 CG
1AB1	11/23/2012	254730	IP TURBINE: LOOSE FLEX OFF 1-AB-01LBA20CT020	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/19/2013	9/19/2013	Closed	10/12/13 CG
1AB1	11/23/2012	254735	1-AD-HV-MALL10AA225 FLEX IS INSULATED WITH NEIGHBORING PIPE. RE-ROUTE FLEX.	PONZER, M (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT				2nd Priority	

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
1AB1	11/23/2012	254736	1-AD-HV-MAL10AA225 FLEX IS INSULATED WITH NEIGHBORING PIPE. RE-DO INSULATION ON PIPE.	PONZER, M (NRG) 9/14/2013 (72 Days Open)	BECHTEL	HUVAL, T	HUVAL, T	C	INSUL	11/15/2013	11/19/2013		CBO App. NR	N/A 12/5/13 SH
1AB1	11/23/2012	254742	PLUG/CAP 1-AB-TW-1246	PONZER, M (NRG) 9/14/2013 (72 Days Open)	BECHTEL	TAIT, L	ABBOTT, D	C	PIPING	9/19/2013	11/8/2013	11/8/2013	CBO App. NR	01/28/2014 TV
1AB1	11/23/2012	254743	PLUG/CAP 1-AB-TW-2246	PONZER, M (NRG) 9/14/2013 (72 Days Open)	BECHTEL	TAIT, L	ABBOTT, D	C	PIPING	9/19/2013	11/13/2013	11/13/2013	CBO App. NR	01/28/2014 TV
1AB2	10/25/2012	89575	LOOSE FLEX TO 001-AA-PIT-7012	PONZER, M (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	BRIEVA, I	B	SU-ELECT		7/26/2013	7/26/2013	2nd Priority	
1AB2	10/25/2012	89576	ROTATE 001-AA-PV-7012 ACTUATOR TO READ VALVE DISPLAY. CURRENTLY FACING GRATING.	PONZER, M (NRG) 7/3/2013 (145 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	8/7/2013	8/8/2013	8/8/2013	CBO App. NR	N/A 12/5/2013 SH
1AB2	10/25/2012	89577	LOOSE ACTUATOR COVER ON 1-AA-PV-7012	PONZER, M (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	BRIEVA, I	B	SU-ELECT		7/26/2013	7/26/2013	CBO App. NR	01/28/2014 TV
1AB2	10/25/2012	89580	LOCAL MOTOR OPERATED SWITCH AND DISPLAY PANEL ARE INACCESSIBLE FOR 1-AA-HV-5110A	PONZER, M (NRG) 7/3/2013 (145 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	8/16/2013	8/8/2013	8/8/2013	CBO App. NR	N/A 12/5/2013 SH
1AB2	10/25/2012	89581	LOCAL MOTOR OPERATED SWITCH AND DISPLAY PANEL ARE INACCESSIBLE FOR 1-AA-HV-5110B	PONZER, M (NRG) 7/3/2013 (145 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	8/7/2013	8/8/2013	8/8/2013	CBO App. NR	N/A 12/5/2013 SH
1AB2	10/25/2012	89582	LOOSE FLEX TO 1-AA-HV-5110A	PONZER, M (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	BRIEVA, I	C	SU-ELECT		7/15/2013	7/15/2013	2nd Priority	
1AB2	10/25/2012	89583	LOOSE FLEX TO 1-AA-HV-5110B	PONZER, M (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	BRIEVA, I	C	SU-ELECT		7/15/2013	7/15/2013	2nd Priority	
1AB2	10/25/2012	89586	LOOSE ACTUATOR COVER ON 1-AA-HV-5110A	PONZER, M (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	BRIEVA, I	C	SU-ELECT		7/15/2013	7/15/2013	CBO App. NR	01/28/2014 TV
1AB2	10/25/2012	89587	LOOSE ACTUATOR COVER ON 1-AA-HV-5110B	PONZER, M (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	BRIEVA, I	C	SU-ELECT		7/15/2013	7/15/2013	CBO App. NR	01/28/2014 TV
1AB2	10/25/2012	89591	LOOSE FLEX TO 1-AF-HV-0550	PONZER, M (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	BRIEVA, I	C	SU-ELECT		7/15/2013	7/15/2013	Closed	10/16/13 RLS
1AB2	10/25/2012	89592	LOOSE CONDUIT/ACTUATOR PLUG ON 1-AF-HV-0550	PONZER, M (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	BRIEVA, I	C	SU-ELECT		7/15/2013	7/15/2013	Closed	10/16/13 RLS
1AB2	10/25/2012	89593	LOOSE FLEX OFF 1-AB-PIT-0115	PONZER, M (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	BRIEVA, I	C	SU-ELECT		7/15/2013	7/15/2013	Closed	10/16/13 RLS
1AB2	10/25/2012	89597	LOOSE FLEX TO 1-AA-TE-5152	PONZER, M (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	BRIEVA, I	C	SU-ELECT		7/15/2013	7/15/2013	Closed	10/16/13 RLS
1AB2	10/25/2012	89598	LOOSE CONDUIT/ACTUATOR PLUG ON 1-AA-HV-5110B	PONZER, M (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	BRIEVA, I	C	SU-ELECT		7/15/2013	7/15/2013	Closed	10/16/13 RLS
1AB2	10/25/2012	89600	4" INSPECTION PORT UPSTREAM OF 1-AB-TE-0016A IS INACCESSIBLE	PONZER, M (NRG) 7/3/2013 (145 Days Open)	BECHTEL	ELLIS, T	SMITH, S	D	PE				CBO App. NR	N/A 12/5/2013 SH
1AB2	10/25/2012	89601	1-AB-TE-0125 IS LOOSE	PONZER, M (NRG) 7/3/2013 (92 Days Open)	BECHTEL	GAFFNEY, D	CONNER, N	B	SU-INSTR		7/23/2013	7/23/2013	2nd Priority	
1AB2	10/25/2012	89602	LOOSE FLEX IN 001-AB-LSH-0140	PONZER, M (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	BRIEVA, I	C	SU-ELECT		7/15/2013	7/15/2013	Closed	10/16/13 RLS
1AB2	10/25/2012	89603	LOOSE FLEX IN 001-AB-LSHH-0140	PONZER, M (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	BRIEVA, I	C	SU-ELECT		7/15/2013	7/15/2013	Closed	10/16/13 RLS

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
1AB2	10/25/2012	89605	LOOSE FLEX TO MAA90 AA030	PONZER, M (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	BRIEVA, I	C	SU-ELECT		7/15/2013	7/15/2013	Closed	10/23/13 CG
1AB2	10/25/12	363123	O&M MANUALS NOT PROVIDED	KILBURN, T (NRG) 12/22/2013 (1 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				CBO App. NR	N/A 12/23/13 SH
1AB2	10/25/12	363124	STEAM BLOW TARGET ACCEPTANCE DOCUMENTATION FOR PIPING IN THIS STARTUP SYSTEM NEEDS TO BE INCLUDED IN TURNOVER BOOK	PONZER, M (NRG) 12/22/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-MECH				CBO App. NR	N/A 12/23/13 SH
1AB2	10/25/12	363125	SPARE PARTS DATA NOT ENTERED INTO CMMS	KILBURN, T (NRG) 12/22/2013 (1 Days Open)	NRG	STROH, H	STROH, H	D	OPS				CBO App. NR	N/A 12/23/13 SH
1AB2	10/25/12	363126	PM DATA NOT ENTERED INTO CMMS	KILBURN, T (NRG) 12/22/2013 (1 Days Open)	NRG	STROH, H	STROH, H	D	OPS				CBO App. NR	N/A 12/23/13 SH
1AC1	12/15/2012	77190	INSTALL CABLE COVERS AT RACEWAYS THROUGHOUT	DUPUIS, R 1/16/2012 (626 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	8/2/2013	8/1/2013	8/1/2013	Closed	11/1 JS
1AC1	12/15/2012	77191	MISSING CABINET ID AT 1-AC-JC-01CJ30	DUPUIS, R 1/16/2012 (626 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	8/2/2013	8/1/2013	8/1/2013	Closed	10/15/13 RLS
1AC1	12/15/2012	77192	SYSTEMS FEEDING THIS SYTEM ARE NOT BV APPROVED. PROVIDE A SHUT DOWN FOR INSPECTIONS AT THESE LOCATIONS 1-EU-EU-P01, 1-EC-EA03112 AND 1ED-ED- P01	DUPUIS, R 1/16/2012 (626 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	8/7/2013	8/8/2013	8/8/2013	closed	1/13/14 SH
1AC1	12/15/2012	91362	CONTROL WIRING INCOMPLETE ON VENT FAN 1, 1-AC-01SAS10AN005.	SNYDER, M (CBO) 7/25/2013 (70 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	A	ELECT		8/8/2013	8/8/2013	Closed	11/1 JS
1AC1	12/15/2012	91363	CONTROL WIRING INCOMPLETE ON VENT FAN 2, 1-AC-01SAS10AN010.	SNYDER, M (CBO) 7/25/2013 (70 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	A	ELECT		8/8/2013	8/8/2013	Closed	11/1 JS
1AC1	12/15/2012	91366	TURBINE TURNING GEAR STARTE, 1-AC-EC-001, HAS EXPOSED TERMINATION BLOCK UNDER STARTER; SAFETY SWITCH IS NOT COMPLETE.	SNYDER, M (CBO) 7/25/2013 (70 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	A	ELECT		8/14/2013	8/14/2013	Closed	10/9/13 tv
1AC1	12/15/2012	254668	INSTALL PERMANENT TAG ON 1-AC-EC-001	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/26/2013	9/26/2013	Closed	10/9/13 tv
1AC1	12/15/2012	254669	RESOLVE CBO CONCERN REGARDING SAFETY AND TERMINATION ISSUES FOR THE STEAM TURBINE TURNING GEAR STARTER	SNYDER, M (CBO) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				Closed	10/9/13 tv
1AC1	12/15/2012	254670	1-EC-EC-2111A-01FA: INSTALL PHASE TAPE	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/18/2013	9/18/2013	Closed	10/9/13 tv
1AC1	12/15/2012	254671	1-EC-EC-2111A-01FA: #12 WIRE ON 30 AMP BREAKER IS NOT ACCEPTABLE	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/20/2013	9/20/2013	Closed	10/9/13 tv
1AC1	12/15/2012	254672	1-EC-EC-2111A-01FA: RE-TERM CONTROL WIRES 5,6,15	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/18/2013	9/18/2013	Closed	10/9/13 tv
1AC1	12/15/2012	254673	1-EC-EC-2111A-01FA: CONTROL WIRE 14 NEEDS A LUG	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/18/2013	9/18/2013	Closed	10/9/13 tv
1AC1	12/15/2012	254674	1-EC-EC-2111A-03FG-L: INSTALL PHASE TAPE	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/18/2013	9/18/2013	Closed	10/9/13 tv
1AC1	12/15/2012	254675	1-EC-EC-2111A-03FG-R: INSTALL PHASE TAPE	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/18/2013	9/18/2013	Closed	10/9/13 tv
1AC1	12/15/2012	254676	1-EC-EC-2111A-03FI-L: INSTALL PHASE TAPE	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/18/2013	9/18/2013	Closed	10/9/13 tv
1AC1	12/15/2012	254677	1-EC-EC-2111A-03FI-R: INSTALL PHASE TAPE	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/18/2013	9/18/2013	Closed	10/9/13 tv

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1AC1	12/15/2012	254678	1-EC-EC-2111B-02FC: #12 WIRE ON 30 AMP BREAKER IS NOT ACCEPTABLE	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/18/2013	9/18/2013	Closed	10/9/13 tv
1AC1	12/15/2012	254679	1-EC-EC-2111B-02FC: INSTALL PHASE TAPE	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/18/2013	9/18/2013	Closed	10/9/13 tv
1AC1	12/15/2012	254680	1-EC-EC-2111B-04FG-L: INSTALL PHASE TAPE	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/18/2013	9/18/2013	Closed	10/9/13 tv
1AC1	12/15/2012	254684	MISSING TAG ON 1-AF-LSH-1002	PONZER, M (NRG) 9/14/2013 (72 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR		11/8/2013	11/8/2013	CBO App. NR	N/A 12/5/13 SH
1AC1	12/15/2012	254685	TWO CONDULET COVERS MISSING OFF VALVE 1-AF-LBD10AA040	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/18/2013	9/18/2013	Closed	10/9/13 ms
1AC1	12/15/2012	254686	LOOSE FLEX OFF VALVE 1-AF-LBD10AA030	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/18/2013	9/18/2013	Closed	10/9/13 ms
1AC1	12/15/2012	254687	LOOSE SOLENOID ON VALVE 1-AF-LBD10AA015	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	TAIT, L	TAIT, L	B	INSTR				Closed	10/9/13 ms
1AC1	12/15/2012	254688	THREE CONDULET COVERS MISSING OFF VALVE 1-AF-LBD10AA005	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/18/2013	9/18/2013	Closed	10/11/13 CG
1AC1	12/15/2012	254689	THREE CONDULET COVERS MISSING OFF VALVE 1-AF-LBD10AA010	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/18/2013	9/18/2013	Closed	10/11/13 CG
1AC1	12/15/2012	254690	LOOSE FLEX OFF 1-AF-FV-6005	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/18/2013	9/18/2013	Closed	10/9/13 tv
1AC1	12/15/2012	254691	MISSING TAG ON 1-AF-V-881	PONZER, M (NRG) 9/14/2013 (72 Days Open)	BECHTEL	TAIT, L	ABBOTT, D	C	PIPING		11/6/2013	11/6/2013	CBO App. NR	N/A 12/5/13 SH
1AC1	12/15/2012	254692	VALVE TAG 1-AF-V-840 IS ON VALVE 1-AF-V-815. RELOCATE VALVE TAG 1-AF-V-840 TO CORRECT VALVE AND TAG 1-AF-V-815	PONZER, M (NRG) 9/14/2013 (72 Days Open)	BECHTEL	TAIT, L	ABBOTT, D	C	PIPING		11/6/2013	11/6/2013	CBO App. NR	N/A 12/5/13 SH
1AC1	12/15/2012	254693	VALVE TAG 1-AF-V-621 IS ON VALVE 1-AF-V-626. RELOCATE VALVE TAG 1-AF-V-621 TO CORRECT VALVE AND TAG 1-AF-V-626	PONZER, M (NRG) 9/14/2013 (72 Days Open)	BECHTEL	TAIT, L	ABBOTT, D	C	PIPING		11/6/2013	11/6/2013	CBO App. NR	N/A 12/5/13 SH
1AC1	12/15/2012	254694	VALVE TAG 1-AF-V-622 IS ON VALVE 1-AF-V-627. RELOCATE VALVE TAG 1-AF-V-622 TO CORRECT VALVE AND TAG 1-AF-V-627	PONZER, M (NRG) 9/14/2013 (72 Days Open)	BECHTEL	TAIT, L	ABBOTT, D	C	PIPING		11/6/2013	11/6/2013	CBO App. NR	N/A 12/5/13 SH
1AC1	12/15/2012	254695	VALVE TAG 1-AF-V-623 IS ON VALVE 1-AF-V-631. RELOCATE VALVE TAG 1-AF-V-623 TO CORRECT VALVE AND TAG 1-AF-V-631	PONZER, M (NRG) 9/14/2013 (72 Days Open)	BECHTEL	TAIT, L	ABBOTT, D	C	PIPING		11/6/2013	11/6/2013	CBO App. NR	N/A 12/5/13 SH
1AC1	12/15/2012	254696	VALVE TAG 1-AF-V-624 IS ON VALVE 1-AF-V-632. RELOCATE VALVE TAG 1-AF-V-624 TO CORRECT VALVE AND TAG 1-AF-V-632	PONZER, M (NRG) 9/14/2013 (72 Days Open)	BECHTEL	TAIT, L	ABBOTT, D	C	PIPING		11/6/2013	11/6/2013	CBO App. NR	N/A 12/5/13 SH
1AC1	12/15/2012	254697	HP TURBINE: TAG ALL TERMINAL BOXES AND JUNCTION BOXES	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/18/2013	9/18/2013	Closed	10/15/13 RLS
1AC1	12/15/2012	254698	HP TURBINE: LOOSE FLEX CONNECTORS ON 01CNB10GA070	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/18/2013	9/18/2013	Closed	10/9/13 tv
1AC1	12/15/2012	254699	HP TURBINE: LOOSE 2" FLEX OFF 01CNB10GA070 TO JUNCTION BOX	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/18/2013	9/18/2013	Closed	10/9/13 tv
1AC1	12/15/2012	254700	HP TURBINE: LOOSE FLEX ON VIBRATION SENSORS (WEST SIDE)	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT				Closed	10/9/13 tv
1AC1	12/15/2012	254701	HP TURBINE: SECURE GROUND (TIE WRAP ACCEPTABLE) TO FLEX OFF MAK10GA005	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/18/2013	9/18/2013	Closed	10/9/13 tv

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1AC1	12/15/2012	254702	HP TURBINE: TAG ALL VIBRATION SENSORS	PONZER, M (NRG) 9/14/2013 (72 Days Open)	BECHTEL	WILLIAMS, G	ABBOTT, D	D	MECH				CBO App. NR	N/A 12/5/13 SH
1AC1	12/15/2012	254703	HP TURBINE: LOOSE FLEX OFF MAA10CS010	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/18/2013	9/18/2013	Closed	10/9/13 tv
1AC1	12/15/2012	254704	HP TURBINE: LOOSE FLEX OFF 01CNB10GA010	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/18/2013	9/18/2013	Closed	10/9/13 tv
1AC1	12/15/2012	254705	HP TURBINE: TIE WRAPS UNACCEPTABLE FOR HOLDING GROUNDING TO SHAFT BRUSHES	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/18/2013	9/18/2013	Closed	10/11/13 CG
1AC1	12/15/2012	254706	HP TURBINE: ADDRESS BRACKET OFF 01CNB10GA120	STROH, H (NRG) 9/14/2013 (72 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/18/2013	9/18/2013	CBO App. NR	N/A 12/5/13 SH
1AC1	12/15/2012	254707	HP TURBINE: LOOSE FLEX CONNECTORS ON 12120CS005 FROM 01CNBGA050 TO JUNCTION BOX	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/18/2013	9/18/2013	Closed	10/9/13 tv
1AC1	12/15/2012	254708	HP TURBINE: LOOSE FLEX CONNECTORS BELOW 01CNBGA010 AND 01CNBGA050 ON JUNCTION BOXES (EAST SIDE)	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/18/2013	9/18/2013	Closed	10/9/13 tv
1AC1	12/15/2012	254709	HP TURBINE: LOOSE GROUND ON 12120CX063 OFF 01CNBGA010 TO JUNCTION BOX	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/18/2013	9/18/2013	Closed	10/9/13 tv
1AC1	12/15/2012	254710	HP TURBINE: LOOSE FLEX CONNECTOR ON 12221CX031 OFF MAK10GA005	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/18/2013	9/18/2013	Closed	10/9/13 tv
1AC1	12/15/2012	254712	HP TURBINE: LOOSE FLEX ON 12120CX065 TO 01CNB10GA060	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/18/2013	9/18/2013	Closed	10/9/13 tv
1AC1	12/15/2012	254713	HP TURBINE: PLUG FLOOR CONDUIT BELOW 01CNB10GA060	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/18/2013	9/18/2013	Closed	10/15/13 RLS
1AC1	12/15/2012	254714	IP TURBINE: LOOSE FLEX ON SOUTHWEST SIDE OF IP TURBINE SURROUNDING 01CNB20GA010, 01CNB20GA050, 01CNB20GA070 AND JUNCTION BOXES	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/25/2013	9/18/2013	Closed	10/9/13 tv
1AC1	12/15/2012	254716	IP TURBINE: MISSING UNISTRUT CLAMPS AND CONDUIT IS PULLED APART ON 12120CX101	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/18/2013	9/18/2013	Closed	10/9/13 ms
1AC1	12/15/2012	254717	IP TURBINE: GROUND NOT CONNECTED ON FLEX OFF 01CNB20GA060	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/18/2013	9/18/2013	Closed	10/9/13 tv
1AC1	12/15/2012	254718	IP TURBINE: LOOSE FLEX OFF 01CNB20GA060	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/18/2013	9/18/2013	Closed	10/9/13 tv
1AC1	12/15/2012	254719	IP TURBINE: TAG ALL VIBRATION SENSORS	PONZER, M (NRG) 9/14/2013 (72 Days Open)	BECHTEL	WILLIAMS, G	ABBOTT, D	D	MECH				CBO App. NR	N/A 12/5/13 SH
1AC1	12/15/2012	254720	IP TURBINE: LOOSE FLEX OFF VIBRATION SENSORS	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT				Closed	10/9/13 tv
1AC1	12/15/2012	254721	VENTILATION FANS (INCLUDING FILTERS) ARE INACCESSIBLE ON TURBINE ENCLOSURE	PONZER, M (NRG) 9/14/2013 (19 Days Open)	BECHTEL	MALLON, C	STEINEM, J	B	CIVIL				2nd Priority	
1AC1	12/15/2012	254722	HOUSEKEEPING TURBINE BUILDING	PONZER, M (NRG) 9/14/2013 (72 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL		11/8/2013	11/8/2013	CBO App. NR	1/28/2014 TV
1AC1	12/15/2012	254723	IP TURBINE: LOOSE FLEX OFF 01MAG10GA020	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/18/2013	9/18/2013	Closed	10/9/13 ms
1AC1	12/15/2012	254724	IP TURBINE: TAG ALL JUNCTION BOXES OFF MAG10CP015, MAG10CP010, MAG10CP005, MAG10CP021, MAG10CP022, MAG10CP020	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT				Closed	10/15/13 RLS

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
1AC1	12/15/2012	254725	IP TURBINE: LOOSE FLEX OFF MAG10CP015, MAG10CP010, MAG10CP005, MAG10CP021, MAG10CP022, MAG10CP020	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/18/2013	9/18/2013	Closed	10/9/13 ms
1AC1	12/15/2012	254726	IP TURBINE: CONDUIT 12120CX0127 NOT SUPPORTED	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT				Closed	10/9/13 ms
1AC1	12/15/2012	254727	IP TURBINE: CONDUIT DISCONNECTED ON EAST SIDE OF IP TURBINE NORTH OF 1-AF-PIT-2008	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT				Closed	10/10/13 MS
1AC1	12/15/2012	254728	IP TURBINE: CONDULET COVER MISSING ON 12120CX008 (IP TURBINE LOWER LEVEL EAST SIDE)	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/26/2013	9/26/2013	Closed	10/10/13 MS
1AC1	12/15/2012	254729	IP TURBINE: REMOVE LOOSE UNINSTALLED CONDUIT 12120CX113 WITH FLEX SECTION (HANGING OFF TURBINE PLATFORM (EASTSIDE)	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/21/2013	9/21/2013	Closed	10/10/13 MS
1AC1	12/15/2012	254731	IP TURBINE: CONDUIT NEEDS CLAMP OFF VALVE 001-AD-HV-AA235	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/21/2013	9/21/2013	Closed	10/9/13 ms
1AC1	12/15/2012	254732	IP TURBINE: LOOSE CONDULET CROSS (FOUR WAY) OFF VALVE POSITION SENSOR NEAR HIGH EAST SIDE IP TURBINE PLATFORM	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/21/2013	9/21/2013	Closed	10/9/13 ms
1AC1	12/15/2012	254733	COMPRESSED AIR MANIFOLD 27B HAS A LEAK ON THE THREADED UNION	PONZER, M (NRG) 9/14/2013 (72 Days Open)	BECHTEL	SHEA, W	SCHUSTER, R	C	SU-MECH	11/21/2013			CBO App. NR	1/28/2014 TV
1AC1	12/15/2012	254734	IP TURBINE: CONDULET COVER MISSING ON 12120CX0127 ON LOWER LEVEL EAST SIDE IP TURBINE	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/21/2013	9/21/2013	Closed	10/9/13 ms
1AC1	12/15/2012	254738	TAG VALVE 01MAB10AA005	PONZER, M (NRG) 9/14/2013 (72 Days Open)	BECHTEL	TAIT, L	ABBOTT, D	C	PIPING		10/28/2013	10/28/2013	CBO App. NR	1/28/2014 TV
1AC1	12/15/2012	254739	TAG VALVE 01MAB10AA030	PONZER, M (NRG) 9/14/2013 (72 Days Open)	BECHTEL	TAIT, L	ABBOTT, D	C	PIPING		10/28/2013	10/28/2013	CBO App. NR	1/28/2014 TV
1AC1	12/15/2012	254740	TAG VALVE 01MAB10AA010	PONZER, M (NRG) 9/14/2013 (72 Days Open)	BECHTEL	TAIT, L	ABBOTT, D	C	PIPING		10/28/2013	10/28/2013	CBO App. NR	1/28/2014 TV
1AC1	12/15/2012	254741	TAG VALVE 01MAB10AA015	PONZER, M (NRG) 9/14/2013 (72 Days Open)	BECHTEL	TAIT, L	ABBOTT, D	C	PIPING		10/28/2013	10/28/2013	CBO App. NR	1/28/2014 TV
1AC1	12/15/2012	254744	VENTILATION FAN CONTROL WIRING IS NOT CONNECTED ON VENT FAN #1 AND #2 (NORTHSIDE OF TURBINE ENCLOSURE)	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	PARTASARAT, R	B	PE				Closed	10/15/13 RLS
1AC1	12/15/2012	254781	TAG ALL VIBRATION SENSORS	PONZER, M (NRG) 9/14/2013 (72 Days Open)	BECHTEL	WILLIAMS, G	ABBOTT, D	D	MECH				CBO App. NR	N/A 12/5/13 SH
1AC1	12/15/2012	254782	MIDDLE EAST SIDE GENERATOR COOLER SUPPORT NEEDS LONGER BOLTS	PONZER, M (NRG) 9/14/2013 (72 Days Open)	BECHTEL	WILLIAMS, G	ABBOTT, D	C	MECH		9/24/2013	9/24/2013	CBO App. NR	N/A 12/5/13 SH
1AD1	12/14/2012	89663	INSTALL PERMANENT TAG ON FAN MOTOR E-STOP 001-AD-MA-303-EPB	STROH, H (NRG) 7/12/2013 (83 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	8/27/2013	8/23/2013	8/23/2013	Closed	10/16/13 RLS
1AD1	12/14/2012	89664	INSTALL PERMANENT TAG ON FAN MOTOR E-STOP 001-AD-MA-304-EPB	STROH, H (NRG) 7/12/2013 (83 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	8/27/2013	8/23/2013	8/23/2013	Closed	10/16/13 RLS
1AD1	12/14/2012	89665	INSTALL PERMANENT TAG ON FAN MOTOR E-STOP 001-AD-MA-305-EPB	STROH, H (NRG) 7/12/2013 (83 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	8/27/2013	8/23/2013	8/23/2013	Closed	10/16/13 RLS
1AD1	12/14/2012	89666	INSTALL PERMANENT TAG ON GEARBOX PRESSURE SWITCH 1-AD-PSL-0101	PONZER, M (NRG) 7/12/2013 (136 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR	8/29/2013	8/21/2013	8/21/2013	CBO App. NR	N/A 12/5/2013 SH
1AD1	12/14/2012	89667	INSTALL PERMANENT TAG ON GEARBOX PRESSURE SWITCH 1-AD-PSL-0102	PONZER, M (NRG) 7/12/2013 (136 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR	8/29/2013	8/21/2013	8/21/2013	CBO App. NR	N/A 12/5/2013 SH

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
1AD1	12/14/2012	89668	INSTALL PERMANENT TAG ON GEARBOX PRESSURE SWITCH 1-AD-PSL-0103	PONZER, M (NRG) 7/12/2013 (136 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR	8/29/2013	8/21/2013	8/21/2013	CBO App. NR	N/A 12/5/2013 SH
1AD1	12/14/2012	89669	INSTALL PERMANENT TAG ON GEARBOX PRESSURE SWITCH 1-AD-PSL-0104	PONZER, M (NRG) 7/12/2013 (136 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR	8/29/2013	8/21/2013	8/21/2013	CBO App. NR	N/A 12/5/2013 SH
1AD1	12/14/2012	89670	INSTALL PERMANENT TAG ON GEARBOX PRESSURE SWITCH 1-AD-PSL-0105	PONZER, M (NRG) 7/12/2013 (136 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR	8/29/2013	8/21/2013	8/21/2013	CBO App. NR	N/A 12/5/2013 SH
1AD1	12/14/2012	89671	INSTALL PERMANENT TAG ON GEARBOX PRESSURE SWITCH 1-AD-PSL-0201	PONZER, M (NRG) 7/12/2013 (136 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR	8/29/2013	8/21/2013	8/21/2013	CBO App. NR	N/A 12/5/2013 SH
1AD1	12/14/2012	89672	INSTALL PERMANENT TAG ON GEARBOX PRESSURE SWITCH 1-AD-PSL-0202	PONZER, M (NRG) 7/12/2013 (136 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR	8/29/2013	8/21/2013	8/21/2013	CBO App. NR	N/A 12/5/2013 SH
1AD1	12/14/2012	89673	INSTALL PERMANENT TAG ON GEARBOX PRESSURE SWITCH 1-AD-PSL-0203	PONZER, M (NRG) 7/12/2013 (136 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR	8/29/2013	8/21/2013	8/21/2013	CBO App. NR	N/A 12/5/2013 SH
1AD1	12/14/2012	89674	INSTALL PERMANENT TAG ON GEARBOX PRESSURE SWITCH 1-AD-PSL-0204	PONZER, M (NRG) 7/12/2013 (136 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR	8/29/2013	8/21/2013	8/21/2013	CBO App. NR	N/A 12/5/2013 SH
1AD1	12/14/2012	89675	INSTALL PERMANENT TAG ON GEARBOX PRESSURE SWITCH 1-AD-PSL-0205	PONZER, M (NRG) 7/12/2013 (136 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR	8/29/2013	8/21/2013	8/21/2013	CBO App. NR	N/A 12/5/2013 SH
1AD1	12/14/2012	89676	INSTALL PERMANENT TAG ON GEARBOX PRESSURE SWITCH 1-AD-PSL-0301	PONZER, M (NRG) 7/12/2013 (136 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR	8/29/2013	8/21/2013	8/21/2013	CBO App. NR	N/A 12/5/2013 SH
1AD1	12/14/2012	89677	INSTALL PERMANENT TAG ON GEARBOX PRESSURE SWITCH 1-AD-PSL-0302	PONZER, M (NRG) 7/12/2013 (136 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR	8/29/2013	8/21/2013	8/21/2013	CBO App. NR	N/A 12/5/2013 SH
1AD1	12/14/2012	89678	INSTALL PERMANENT TAG ON GEARBOX PRESSURE SWITCH 1-AD-PSL-0303	PONZER, M (NRG) 7/12/2013 (136 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR	8/29/2013	8/21/2013	8/21/2013	CBO App. NR	N/A 12/5/2013 SH
1AD1	12/14/2012	89679	INSTALL PERMANENT TAG ON GEARBOX PRESSURE SWITCH 1-AD-PSL-0304	PONZER, M (NRG) 7/12/2013 (136 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR	8/29/2013	8/21/2013	8/21/2013	CBO App. NR	N/A 12/5/2013 SH
1AD1	12/14/2012	89680	INSTALL PERMANENT TAG ON GEARBOX PRESSURE SWITCH 1-AD-PSL-0305	PONZER, M (NRG) 7/12/2013 (136 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR	8/29/2013	8/21/2013	8/21/2013	CBO App. NR	N/A 12/5/2013 SH
1AD1	12/14/2012	89681	INACCESSIBILITY OF CONDENSATE COLLECTION MANIFOLD TE 001-AD-TE-1601	STROH, H (NRG) 7/12/2013 (83 Days Open)	BECHTEL	ELLIS, T	SMITH, S	D	PE				CBO App. NR	01/08/2014 TV LOW VOLTAGE
1AD1	12/14/2012	89682	INACCESSIBILITY OF CONDENSATE COLLECTION MANIFOLD TE 001-AD-TE-1602	STROH, H (NRG) 7/12/2013 (83 Days Open)	BECHTEL	ELLIS, T	SMITH, S	D	PE				CBO App. NR	01/08/2014 TV LOW VOLTAGE
1AD1	12/14/2012	89683	INACCESSIBILITY OF CONDENSATE COLLECTION MANIFOLD TE 001-AD-TE-1603	STROH, H (NRG) 7/12/2013 (83 Days Open)	BECHTEL	ELLIS, T	SMITH, S	D	PE				CBO App. NR	01/08/2014 TV LOW VOLTAGE
1AD1	12/14/2012	89684	INACCESSIBILITY OF CONDENSATE COLLECTION MANIFOLD TE 001-AD-TE-1604	STROH, H (NRG) 7/12/2013 (83 Days Open)	BECHTEL	ELLIS, T	SMITH, S	D	PE				CBO App. NR	01/08/2014 TV LOW VOLTAGE
1AD1	12/14/2012	89685	INACCESSIBILITY OF CONDENSATE COLLECTION MANIFOLD TE 001-AD-TE-2601	STROH, H (NRG) 7/12/2013 (83 Days Open)	BECHTEL	ELLIS, T	SMITH, S	D	PE				CBO App. NR	01/08/2014 TV LOW VOLTAGE
1AD1	12/14/2012	89686	INACCESSIBILITY OF CONDENSATE COLLECTION MANIFOLD TE 001-AD-TE-2602	STROH, H (NRG) 7/12/2013 (83 Days Open)	BECHTEL	ELLIS, T	SMITH, S	D	PE				CBO App. NR	01/08/2014 TV LOW VOLTAGE
1AD1	12/14/2012	89687	INACCESSIBILITY OF CONDENSATE COLLECTION MANIFOLD TE 001-AD-TE-2603	STROH, H (NRG) 7/12/2013 (83 Days Open)	BECHTEL	ELLIS, T	SMITH, S	D	PE				CBO App. NR	01/08/2014 TV LOW VOLTAGE
1AD1	12/14/2012	89688	INACCESSIBILITY OF CONDENSATE COLLECTION MANIFOLD TE 001-AD-TE-2604	STROH, H (NRG) 7/12/2013 (83 Days Open)	BECHTEL	ELLIS, T	SMITH, S	D	PE				CBO App. NR	01/08/2014 TV LOW VOLTAGE

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1AD1	12/14/2012	89689	INACCESSIBILITY OF CONDENSATE COLLECTION MANIFOLD TE 001-AD-TE-3601	STROH, H (NRG) 7/12/2013 (83 Days Open)	BECHTEL	ELLIS, T	SMITH, S	D	PE				CBO App. NR	01/08/2014 TV LOW VOLTAGE
1AD1	12/14/2012	89690	INACCESSIBILITY OF CONDENSATE COLLECTION MANIFOLD TE 001-AD-TE-3602	STROH, H (NRG) 7/12/2013 (83 Days Open)	BECHTEL	ELLIS, T	SMITH, S	D	PE				CBO App. NR	01/08/2014 TV LOW VOLTAGE
1AD1	12/14/2012	89691	INACCESSIBILITY OF CONDENSATE COLLECTION MANIFOLD TE 001-AD-TE-3603	STROH, H (NRG) 7/12/2013 (83 Days Open)	BECHTEL	ELLIS, T	SMITH, S	D	PE				CBO App. NR	01/08/2014 TV LOW VOLTAGE
1AD1	12/14/2012	89692	INACCESSIBILITY OF CONDENSATE COLLECTION MANIFOLD TE 001-AD-TE-3604	STROH, H (NRG) 7/12/2013 (83 Days Open)	BECHTEL	ELLIS, T	SMITH, S	D	PE				CBO App. NR	01/08/2014 TV LOW VOLTAGE
1AD1	12/14/2012	89693	WIRES IN FAN MODULE MA-104 ON TOP ON FAN DECK ARE NOT TERMED OR SPARED OUT PROPERLY	STROH, H (NRG) 7/12/2013 (83 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	7/30/2013	7/30/2013	7/30/2013	Closed	10/16/13 RLS
1AD1	12/14/2012	89694	MOTOR FEED WIRE LOCATED ON THE WEST SIDE OF FAN MODULE MA-104 HAS SPLIT PHASES BY THE MOTOR BRIDGE HANDRAIL	STROH, H (NRG) 7/12/2013 (83 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	7/30/2013	7/30/2013	7/30/2013	Closed	10/16/13 RLS
1AD1	12/14/2012	89695	INSTALL CABLE TRAY COVERS ON ALL MOTOR BRIDGE CABLE TRAYS ON ACC STREET 1	STROH, H (NRG) 7/12/2013 (83 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT				2nd Priority	
1AD1	12/14/2012	89696	INSTALL CABLE TRAY COVERS ON ALL MOTOR BRIDGE CABLE TRAYS ON ACC STREET 2	STROH, H (NRG) 7/12/2013 (83 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT				2nd Priority	
1AD1	12/14/2012	89697	INSTALL CABLE TRAY COVERS ON ALL MOTOR BRIDGE CABLE TRAYS ON ACC STREET 3	STROH, H (NRG) 7/12/2013 (83 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT				2nd Priority	
1AD1	12/14/2012	89698	MISSING EYEBOLT ON FAN 001-AD-MA-102 GEARBOX	PONZER, M (NRG) 7/12/2013 (83 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	C	MECH		7/16/2013	7/16/2013	CBO App. NR	1/28/2014 TV
1AD1	12/14/2012	89699	MISSING 2 EYEBOLTS ON FAN 001-AD-MA-105 GEARBOX	PONZER, M (NRG) 7/12/2013 (83 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	C	MECH		7/16/2013	7/16/2013	CBO App. NR	1/28/2014 TV
1AD1	12/14/2012	89700	INSTALL EXTERNAL GROUND ON FAN MOTOR 001-AD-MA-101 THAT TIES BACK TO BUILDING STEEL	STROH, H (NRG) 7/12/2013 (83 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/14/2013	8/14/2013	Closed	10/9/13 ms
1AD1	12/14/2012	89701	INSTALL EXTERNAL GROUND ON FAN MOTOR 001-AD-MA-102 THAT TIES BACK TO BUILDING STEEL	STROH, H (NRG) 7/12/2013 (83 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/14/2013	8/14/2013	Closed	10/9/13 ms
1AD1	12/14/2012	89702	INSTALL EXTERNAL GROUND ON FAN MOTOR 001-AD-MA-103 THAT TIES BACK TO BUILDING STEEL	STROH, H (NRG) 7/12/2013 (83 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/14/2013	8/14/2013	Closed	10/9/13 ms
1AD1	12/14/2012	89703	INSTALL EXTERNAL GROUND ON FAN MOTOR 001-AD-MA-104 THAT TIES BACK TO BUILDING STEEL	STROH, H (NRG) 7/12/2013 (83 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/14/2013	8/14/2013	Closed	10/9/13 ms
1AD1	12/14/2012	89704	INSTALL EXTERNAL GROUND ON FAN MOTOR 001-AD-MA-105 THAT TIES BACK TO BUILDING STEEL	STROH, H (NRG) 7/12/2013 (83 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/14/2013	8/14/2013	Closed	10/9/13 ms
1AD1	12/14/2012	89705	INSTALL EXTERNAL GROUND ON FAN MOTOR 001-AD-MA-201 THAT TIES BACK TO BUILDING STEEL	STROH, H (NRG) 7/12/2013 (83 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/14/2013	8/14/2013	Closed	10/9/13 ms
1AD1	12/14/2012	89706	INSTALL EXTERNAL GROUND ON FAN MOTOR 001-AD-MA-202 THAT TIES BACK TO BUILDING STEEL	STROH, H (NRG) 7/12/2013 (83 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/14/2013	8/14/2013	Closed	10/9/13 ms
1AD1	12/14/2012	89707	INSTALL EXTERNAL GROUND ON FAN MOTOR 001-AD-MA-203 THAT TIES BACK TO BUILDING STEEL	STROH, H (NRG) 7/12/2013 (83 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/14/2013	8/14/2013	Closed	10/9/13 ms
1AD1	12/14/2012	89708	INSTALL EXTERNAL GROUND ON FAN MOTOR 001-AD-MA-204 THAT TIES BACK TO BUILDING STEEL	STROH, H (NRG) 7/12/2013 (83 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/14/2013	8/14/2013	Closed	10/9/13 ms
1AD1	12/14/2012	89709	INSTALL EXTERNAL GROUND ON FAN MOTOR 001-AD-MA-205 THAT TIES BACK TO BUILDING STEEL	STROH, H (NRG) 7/12/2013 (83 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/14/2013	8/14/2013	Closed	10/9/13 ms

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1AD1	12/14/2012	89710	INSTALL EXTERNAL GROUND ON FAN MOTOR 001-AD-MA-301 THAT TIES BACK TO BUILDING STEEL	STROH, H (NRG) 7/12/2013 (83 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/14/2013	8/14/2013	Closed	10/9/13 ms
1AD1	12/14/2012	89711	INSTALL EXTERNAL GROUND ON FAN MOTOR 001-AD-MA-302 THAT TIES BACK TO BUILDING STEEL	STROH, H (NRG) 7/12/2013 (83 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/14/2013	8/14/2013	Closed	10/9/13 ms
1AD1	12/14/2012	89712	INSTALL EXTERNAL GROUND ON FAN MOTOR 001-AD-MA-303 THAT TIES BACK TO BUILDING STEEL	STROH, H (NRG) 7/12/2013 (83 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/14/2013	8/14/2013	Closed	10/9/13 ms
1AD1	12/14/2012	89713	INSTALL EXTERNAL GROUND ON FAN MOTOR 001-AD-MA-304 THAT TIES BACK TO BUILDING STEEL	STROH, H (NRG) 7/12/2013 (83 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/14/2013	8/14/2013	Closed	10/9/13 ms
1AD1	12/14/2012	89714	INSTALL EXTERNAL GROUND ON FAN MOTOR 001-AD-MA-305 THAT TIES BACK TO BUILDING STEEL	STROH, H (NRG) 7/12/2013 (83 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/14/2013	8/14/2013	Closed	10/9/13 ms
1AD1	12/14/2012	89715	INSTALL MOTOR/GEARBOX COUPLING BOLTS RUBBER CAPS/COVERS ON ALL 15 GEARBOXES	PONZER, M (NRG) 7/12/2013 (83 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	D	MECH				CBO App. NR	1/28/2014 TV
1AD1	12/14/2012	89716	INSTALL ALL MISSING BONDING JUMPERS FROM VERTICAL AND HORIZONTAL CABLE TRAYS ON FAN DECK TO MOTOR BRIDGES IN ALL 15 FAN MODULES	STROH, H (NRG) 7/12/2013 (83 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/14/2013	8/14/2013	Closed	10/9/13 ms
1AD1	12/14/2012	89717	FIX FALLEN INTERIOR AIR SEAL ON THE NORTH SIDE OF FAN MODULE MA-305	PONZER, M (NRG) 7/12/2013 (83 Days Open)	BECHTEL	WILLIAMS, G	ABBOTT, D	B	MECH		8/14/2013	8/14/2013	2nd Priority	
1AD1	12/14/2012	89718	ADD PROTECTION/EDGING BETWEEN CABLES AND VERTICAL CABLES TRAYS CONNECTED TO MOTOR BRIDGES ON ALL 15 FAN MODULES	STROH, H (NRG) 7/12/2013 (83 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/14/2013	8/14/2013	Closed	10/28/13 JS
1AD1	12/14/2012	89719	TIGHTEN EYEBOLT ON FAN MOTOR 001-AD-MA-302	PONZER, M (NRG) 7/12/2013 (83 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	C	MECH		7/16/2013	7/16/2013	CBO App. NR	1/28/2014 TV
1AD1	12/14/2012	89720	INSTALL MISSING RUBBER STOPPER ON WASH RAIL LADDER BREAK ON THE NORTH SIDE LADDER ON ACC STREET 2	PONZER, M (NRG) 7/12/2013 (83 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	C	MECH	8/21/2013	8/23/2013	8/23/2013	CBO App. NR	1/28/2014 TV
1AD1	12/14/2012	89725	INSTALL MISSING RUBBER STOPPER ON WASH RAIL LADDER BREAK ON THE NORTH SIDE LADDER ON ACC STREET 1	PONZER, M (NRG) 7/12/2013 (83 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	C	MECH	8/21/2013	8/23/2013	8/23/2013	CBO App. NR	1/28/2014 TV
1AD1	12/14/2012	89729	REMOVE 24" BUTTERFLY VALVE FROM THE CONDENSATE LINE AND 10" BUTTERFLY VALVE	PONZER, M (NRG) 7/12/2013 (83 Days Open)	BECHTEL	NICOLA'S, R	TAIT, L	C	MECH				CBO App. NR	1/28/2014 TV
1AD1	12/14/2012	89730	REMOVE TEMPORARY HOSE CONNECTIONS AND INSTALL BLIND FLANGE ON THE CONDENSATE LINE 10" TEE	PONZER, M (NRG) 7/12/2013 (136 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	B	SU-MECH	8/29/2013	8/28/2013	8/28/2013	CBO App. NR	N/A 12/5/2013 SH
1AD1	12/14/2012	89731	CLEAN 001-AD-PI-0651	PONZER, M (NRG) 7/12/2013 (136 Days Open)	BECHTEL	GAFFNEY, D	GAFFNEY, D	B	SU-INSTR	8/28/2013	8/28/2013	8/28/2013	CBO App. NR	N/A 12/5/2013 SH
1AD1	12/14/2012	89732	INSTALL QUICK CONNECT FOR HOSE HOOK UP TO DRAIN THE WASH WATER SKID TO A SUMP WHEN IN OPERATION	PONZER, M (NRG) 7/12/2013 (136 Days Open)	BECHTEL	MCNAMARA, J	SCHUSTER, R	C	SU-MECH	6/15/2013			CBO App. NR	N/A 12/5/2013 SH
1AD1	12/14/2012	89733	CONNECT WD SUPPLY LINE TO THE WASH WATER SKID WITH HOSE PER DESIGN ALSO DESIGN DRAIN LINE FOR 001-WS-PSV-305	PONZER, M (NRG) 7/12/2013 (83 Days Open)	BECHTEL	SMITH, S	SMITH, S	B	PE		8/29/2013	8/29/2013	CBO App. NR	1/28/2014 TV
1AD1	12/14/2012	89734	SPX P&ID ERROR: SPX P&ID 25542-000-V1A-MEAA-00004 SHOWS VALVE V-301 UPSTREAM ON VALVE V-302. CONFIGURATION ON WASH WATER SKID HAS VALVE V-302 UPSTREAM OF VALVE V-301.	PONZER, M (NRG) 7/12/2013 (136 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	C	PE		8/6/2013	8/6/2013	CBO App. NR	N/A 12/5/2013 SH
1AD1	12/14/2012	89735	1-EC-EC-7211A-04FA: LOW SPEED A PHASE & B PHASE COPPER CONNECTIONS APPEAR INCORRECT. RE-TERM CONNECTIONS.	STROH, H (NRG) 7/12/2013 (83 Days Open)	BECHTEL	JONES, J	BRIEVA, I	B	SU-ELECT	7/30/2013	7/24/2013	7/24/2013	Closed	10/9/13 ms
1AD1	12/14/2012	89736	1-EC-EC-7211A-07FA: LOW SPEED C PHASE COPPER CONNECTION APPEARS INCORRECT. RE-TERM CONNECTION.	STROH, H (NRG) 7/12/2013 (83 Days Open)	BECHTEL	JONES, J	BRIEVA, I	B	SU-ELECT	7/30/2013	7/24/2013	7/24/2013	Closed	10/9/13 ms
1AD1	12/14/2012	89737	1-EC-EC-7211C-05FA: LOW SPEED B PHASE COPPER CONNECTION APPEARS INCORRECT. RE-TERM CONNECTION.	STROH, H (NRG) 7/12/2013 (83 Days Open)	BECHTEL	JONES, J	BRIEVA, I	B	SU-ELECT	7/30/2013	7/24/2013	7/24/2013	Closed	10/9/13 ms

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
1AD1	12/14/2012	89738	1-EC-EC-7211D-06FA: LOW SPEED A PHASE, B PHASE & C PHASE COPPER CONNECTIONS APPEAR INCORRECT. RE-TERM CONNECTIONS.	STROH, H (NRG) 7/12/2013 (83 Days Open)	BECHTEL	JONES, J	BRIEVA, I	B	SU-ELECT	8/2/2013	8/6/2013	8/6/2013	Closed	10/9/13 ms
1AD1	12/14/2012	89739	BASED ON FINDINGS IN ACC MCC FAN BUCKETS DURING WALKDOWN; RE-TERM ANY INACCEPTABLE HIGH SPEED AND LOW SPEED PHASE CONNECTIONS IN ALL 16 ACC FAN BUCKETS (15 FANS AND 1 SPARE)	STROH, H (NRG) 7/12/2013 (83 Days Open)	BECHTEL	JONES, J	BRIEVA, I	B	SU-ELECT	7/30/2013	7/24/2013	7/24/2013	Closed	10/11/13 RLS
1AD1	12/14/2012	89740	LOOSE FLEX ON 001-SD-PIT-0050A	STROH, H (NRG) 7/12/2013 (83 Days Open)	BECHTEL	BAJRAKTARI, A	GAFFNEY, D	B	SU-INSTR		8/23/2013	8/23/2013	Closed	10/9/13 ms
1AD1	12/14/2012	89741	LOOSE FLEX ON 001-SD-PIT-0050B	STROH, H (NRG) 7/12/2013 (83 Days Open)	BECHTEL	BAJRAKTARI, A	GAFFNEY, D	B	SU-INSTR		8/23/2013	8/23/2013	Closed	10/9/13 ms
1AD1	12/14/2012	89742	LOOSE FLEX ON 001-SD-PIT-0050C	STROH, H (NRG) 7/12/2013 (83 Days Open)	BECHTEL	BAJRAKTARI, A	GAFFNEY, D	B	SU-INSTR		8/23/2013	8/23/2013	Closed	10/9/13 ms
1AD1	12/14/2012	89743	CONDULET COVER MISSING ON THE WEST SIDE OF THE MAIN STEAM DUCT UNDERNEATH DUCT MANWAY	STROH, H (NRG) 7/12/2013 (83 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	8/21/2013	8/23/2013	8/23/2013	Closed	10/15/13 RLS
1AD1	12/14/2012	89744	RE-INSTALL 001-AD-PI-0127. BROKE OFF AND IS SITTING ON GRATING.	PONZER, M (NRG) 7/12/2013 (83 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	B	SU-INSTR	8/3/2013	8/13/2013	8/13/2013	2nd Priority	
1AD1	12/14/2012	89745	REMOVE PANCAKE BLIND INSTALLED OFF THE VENTILATION VALVE LINE, NOZZLE N4, GOING INTO THE MAIN STEAM DUCT	PONZER, M (NRG) 7/12/2013 (136 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	B	SU-MECH		8/1/2013	8/1/2013	CBO App. NR	N/A 12/5/2013 SH
1AD1	12/14/2012	89746	RESOLVE FAN VIBRATION ISSUE	PONZER, M (NRG) 7/12/2013 (83 Days Open)	BECHTEL	MCNAMARA, J	SMITH, S	C	PE				CBO App. NR	1/28/2014 TV
1AD1	12/14/2012	89747	RESOLVE DUCT PATCHES IN BYPASS DUCT. CURRENT STATUS IS NOT ACCEPTABLE TO NRG.	PONZER, M (NRG) 7/12/2013 (136 Days Open)	BECHTEL	MCNAMARA, J	SMITH, S	D	PE				CBO App. NR	N/A 12/5/2013 SH
1AD1	12/14/2012	89748	RESTORE 2" SPARE BLIND FLANGE ON DRAIN POT	PONZER, M (NRG) 7/12/2013 (136 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	B	SU-MECH		8/20/2013	8/20/2013	CBO App. NR	N/A 12/5/2013 SH
1AD1	12/14/2012	89749	MISSING TAG ON 001-AD-V-343	PONZER, M (NRG) 7/12/2013 (136 Days Open)	BECHTEL	WILLIAMS, G	ABBOTT, D	C	MECH		8/20/2013	8/20/2013	CBO App. NR	N/A 12/5/2013 SH
1AD1	12/14/2012	89750	MISSING TAG ON 001-AD-V-346	PONZER, M (NRG) 7/12/2013 (136 Days Open)	BECHTEL	WILLIAMS, G	ABBOTT, D	C	MECH		8/20/2013	8/20/2013	CBO App. NR	N/A 12/5/2013 SH
1AD1	12/14/2012	89751	INCORRECT TAG ON 001-AD-V-349 (V-346 TAG IS LOCATED ON V-349)	PONZER, M (NRG) 7/12/2013 (136 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH		8/20/2013	8/20/2013	CBO App. NR	N/A 12/5/2013 SH
1AD1	12/14/12	363037	SPX INSPECTION REPORT NOT PROVIDED FOR (STREET 1-CELL,1,2,4,5) (STREET 3-1,2,4,5)	KILBURN, T (NRG) 12/21/2013 (2 Days Open)	BECHTEL	SCHUSTER, R	SCHUSTER, R	C	SU-MECH				CBO App. NR	N/A 12/23/13 SH
1AD1	12/14/12	363038	INSTRUMENT CALIBRATION SHEET NPT PROVIDED FOR 001-AD-ZSC-0538, 001-AD-ZSC-0540, 001-AD-ZSC-0542,001-AD-ZSO-0538, 001-AD-ZSO-0540 & 001-AD-ZSO-0542	KILBURN, T (NRG) 12/21/2013 (2 Days Open)	BECHTEL		GAFFNEY, D	C	SU-INSTR				CBO App. NR	N/A 12/23/13 SH
1AD1	12/14/12	363039	O&M MANUAL NOT PROVIDED	KILBURN, T (NRG) 12/21/2013 (2 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				CBO App. NR	N/A 12/23/13 SH
1AD1	12/14/12	363040	OPERATING LOGS NOT COMPLETE	KILBURN, T (NRG) 12/21/2013 (2 Days Open)	NRG	STROH, H	STROH, H	D	OPS				CBO App. NR	N/A 12/23/13 SH
1AD1	12/14/12	363041	RIGGING PLANS NOT PROVIDED FOR ACC FANS / MOTORS/ GEARBOXES	KILBURN, T (NRG) 12/21/2013 (2 Days Open)	NRG	STROH, H	STROH, H	D	OPS				CBO App. NR	N/A 12/23/13 SH
1AD1	12/14/12	363042	PROVIDE ARE LEAK TEST DOCUMENTATION FOR THE ACC	PONZER, M (NRG) 12/21/2013 (2 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	MECH				CBO App. NR	N/A 12/23/13 SH
1AD1	12/14/12	363043	PROVIDE VENDOR TEST DOCUMENTATION THAT WAS DONE ON ACC FAN 203 VERIFY BLADE PITCH WAS ACCEPTABLE ALL OTHER FANS WERE SET TO THE SAME BLADE PITCH AFTER THIS TEST WAS COMPLETED	PONZER, M (NRG) 12/21/2013 (2 Days Open)	BECHTEL	SCHUSTER, R	SCHUSTER, R	D	SU-MECH				CBO App. NR	N/A 12/23/13 SH

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1AD1	12/14/12	363044	PROVIDE RFI DEALING WITH VIBRATION ISSUES THAT IS REFERENCED IN THE STARTUP MECHANICAL DOCUMENTS	PONZER, M (NRG) 12/21/2013 (2 Days Open)	BECHTEL	SCHUSTER, R	SCHUSTER, R	C	SU-MECH				CBO App. NR	N/A 12/23/13 SH
1AD1	12/14/12	363045	INSTALL PERMANENT TAG ON FAN MOTOR E-STOP 001-AD-MA-101-EPB	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	D	ELECT				CBO App. NR	01/09/2014 TV
1AD1	12/14/12	363046	INSTALL PERMANENT TAG ON FAN MOTOR E-STOP 001-AD-MA-102-EPB	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	D	ELECT				CBO App. NR	01/09/2014 TV
1AD1	12/14/12	363047	INSTALL PERMANENT TAG ON FAN MOTOR E-STOP 001-AD-MA-103-EPB	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	D	ELECT				CBO App. NR	01/09/2014 TV
1AD1	12/14/12	363048	INSTALL PERMANENT TAG ON FAN MOTOR E-STOP 001-AD-MA-104-EPB	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	D	ELECT				CBO App. NR	01/09/2014 TV
1AD1	12/14/12	363049	INSTALL PERMANENT TAG ON FAN MOTOR E-STOP 001-AD-MA-104-EPB	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	D	ELECT				CBO App. NR	01/09/2014 TV
1AD1	12/14/12	363050	INSTALL PERMANENT TAG ON FAN MOTOR E-STOP 001-AD-MA-205-EPB	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	D	ELECT				CBO App. NR	01/09/2014 TV
1AD1	12/14/12	363051	INSTALL PERMANENT TAG ON FAN MOTOR E-STOP 001-AD-MA-204-EPB	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	D	ELECT				CBO App. NR	01/09/2014 TV
1AD1	12/14/12	363052	INSTALL PERMANENT TAG ON FAN MOTOR E-STOP 001-AD-MA-203-EPB	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	D	ELECT				CBO App. NR	01/09/2014 TV
1AD1	12/14/12	363053	INSTALL PERMANENT TAG ON FAN MOTOR E-STOP 001-AD-MA-202-EPB	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	D	ELECT				CBO App. NR	01/09/2014 TV
1AD1	12/14/12	363054	INSTALL PERMANENT TAG ON FAN MOTOR E-STOP 001-AD-MA-201-EPB	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	D	ELECT				CBO App. NR	01/09/2014 TV
1AD1	12/14/12	363055	INSTALL PERMANENT TAG ON FAN MOTOR E-STOP 001-AD-MA-301-EPB	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	D	ELECT				CBO App. NR	01/09/2014 TV
1AD1	12/14/12	363056	INSTALL PERMANENT TAG ON FAN MOTOR E-STOP 001-AD-MA-302-EPB	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	D	ELECT				CBO App. NR	01/09/2014 TV
1AD1	12/14/12	363057	THE 1AD1 TURNOVER BOOK IS MISSING THE ACC MCC 208/120V AC PANELBOARD SCHEDULES. DOCUMENT NO. 25542-000-EC-EC-00005.	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/23/13 SH
1AD1	12/14/12	363058	THE 1AD1 TURNOVER BOOK MOTOR DATA RECORD INFORMATION FOR MOTOR 1-AD-MA-204, HAS A HIGHER THAN NAMEPLATE CURRENT READING FOR CØ INDICATED ON IT.	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/23/13 SH
1AD1	12/14/12	363059	THE 1AD1 TURNOVER BOOK IS MISSING BLOCK DIAGRAM 25542-000-E6-AD-00051.	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/23/13 SH
1AD1	12/14/12	363060	THE 1AD1 TURNOVER BOOK IS MISSING BLOCK DIAGRAM 25542-000-E6-SD-00003.	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/23/13 SH
1AD1	12/14/12	363061	THE 1AD1 TURNOVER BOOK IS MISSING COUPLED RUN DATA FOR MOTOR 1-WS-MP-002.	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/23/13 SH
1AD2	11/8/2012	87987	GROUND NOT CONNECTED ON NIGHT SHUTDOWN VACUUM PUMP MOTOR (001-AR-MP-301)	STROH, H (NRG) 6/8/2013 (117 Days Open)	BECHTEL	PAEZ, P	HEMMING, J	B	ELECT		7/17/2013	7/17/2013	Closed	10/10/13 CG
1AD2	11/8/2012	87988	LOOSE FLEX HOSE CONNECTION TO 001-AR-HV-0322	STROH, H (NRG) 6/8/2013 (117 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		7/26/2013	7/26/2013	Closed	10/9/13 CG
1AD2	11/8/2012	87989	LIGHTS DO NOT WORK IN ALL 3 VACUUM PUMP ENCLOSURES (001-AR-MS-101, 001-AR-MS-201, 001-AR-MS-301)	STROH, H (NRG) 6/8/2013 (117 Days Open)	BECHTEL	SMITH, S	SMITH, S	C	PE				2nd Priority	

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1AD2	11/8/2012	87990	EXTEND SEPERATOR TANK DRAIN PIPING CLOSER TO GROUND DRAIN FOR ALL 3 VACUUM PUMP SKID SEPERATOR TANKS (001-AR-MT-101, 001-AR-MT-201, 001-AR-MT-301). WHEN THE ACC IS IN OPERATION, THE WIND CAUSES THE DRAIN WATER	CRANE, D (NRG) 6/8/2013 (117 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	B	SU-MECH	8/22/2013	8/20/2013	8/20/2013	Closed	10/9/13 CG
1AD2	11/8/2012	87996	MISSING CBO BUG/STICKER ON NIGHT SHUTDOWN VACUUM PUMP FIN FAN COOLER SKID 001-AR-MS-303	STROH, H (NRG) 6/8/2013 (117 Days Open)	BECHTEL	BRIEVA, I	LEIGHT, D	D	SU-ELECT				Closed	10/9/13 CG
1AD2	11/8/2012	87997	LOOSE CONDULET COVER ON THE SOUTH SIDE OF MAIN VACUUM PUMP SKID 001-AR-MS-101	STROH, H (NRG) 6/8/2013 (117 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	B	SU-ELECT		7/26/2013	7/26/2013	Closed	10/9/13 CG
1AD2	11/8/2012	87998	INSTALL GUARDS OVER EXPOSED VACUUM PUMP SHAFT (2 LOCATIONS ON EACH PUMP) FOR BOTH MAIN VACUUM PUMPS 001-AR-MP-101 AND 001-AR-MP-201	CRANE, D (NRG) 6/8/2013 (117 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	B	SU-MECH		7/23/2013	7/23/2013	Closed	10/9/13 CG
1AD2	11/8/2012	87999	NO ACCESS ON SOUTH SIDE OF MAIN VACUUM PUMP SKID 001-AR-MS-101 IT IS NOT POSSIBLE TO STAND ON THE SOUTH SIDE OF THE SKID AND OPEN THE ENCLOSURE DOOR, DUE TO THE LACK OF CONCRETE IN THIS AREA. PROVIDE	CRANE, D (NRG) 6/8/2013 (117 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				2nd Priority	
1AD2	11/8/2012	88000	EXTEND CONDUIT SUPPORT ON FIN FAN COOLER SKID (001-AR-MS-202) TO BETTER SUPPORT 17211CM050	STROH, H (NRG) 6/8/2013 (117 Days Open)	BECHTEL	PAEZ, P	HEMMING, J	C	ELECT		7/17/2013	7/17/2013	Closed	10/9/13 CG
1AD2	11/8/2012	88001	SEAL ALL ON CONDUIT OPENINGS IN THE CONCRETE PAD FOR VACUUM PUMPS	STROH, H (NRG) 6/8/2013 (117 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		7/17/2013	7/17/2013	Closed	10/9/13 CG
1AD2	11/8/2012	88002	REPLACE BROKEN HINGE ON SOUTH SIDE OF MAIN VACUUM PUMP SKID 001-AR-MS-201	CRANE, D (NRG) 6/8/2013 (117 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	C	MECH		7/16/2013	7/16/2013	Closed	10/9/13 CG
1AD2	11/8/2012	88003	NOT ENOUGH CLEARANCE AROUND MANUAL HAND WHEEL 001-AR-HV-0546	CRANE, D (NRG) 6/8/2013 (117 Days Open)	BECHTEL	STAUFFENBE, B	LEIGHT, D	D	SU-MECH				CBO App. NR	01/09/2014 TV
1AD2	11/8/2012	88004	ADD ADDITION CONDUIT SUPPORT FOR CONDUIT TO 001-AR-HV-0546	STROH, H (NRG) 6/8/2013 (117 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	8/27/2013	8/20/2013	8/20/2013	Closed	10/10/13 CG
1AD2	11/8/2012	88005	CONTROL WIRES IN 1-EC-EC-7211A-03FA NEED TO BE FULLY CONNECTED	STROH, H (NRG) 6/8/2013 (117 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	B	SU-ELECT		7/24/2013	7/24/2013	Closed	10/11/13 RLS
1AD2	11/8/2012	88006	CONTROL WIRES IN 1-EC-EC-7211B-02FE NEED TO BE FULLY CONNECTED	STROH, H (NRG) 6/8/2013 (117 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	B	SU-ELECT		7/24/2013	7/24/2013	Closed	10/11/13 RLS
1AD2	11/8/2012	88007	RE-WORK WIREWAY FOR 1-EC-EC-7211B SECTION 2. TIE-BACK CABLES NEED ADJUSTMENTS.	STROH, H (NRG) 6/8/2013 (117 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT	7/25/2013	7/24/2013	7/24/2013	Closed	10/9/13 CG
1AD2	11/8/2012	88008	1-EC-EC-7211B-03FG: NO TAPE OVER OUTER JACKETS/SHEETS IN WIREWAY	STROH, H (NRG) 6/8/2013 (117 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT	7/25/2013	7/24/2013	7/24/2013	Closed	10/9/13 CG
1AD2	11/8/2012	88009	1-EC-EC-7211B-03FG: SPARE CONDUCTOR NOT SPARED OUT PROPERLY	STROH, H (NRG) 6/8/2013 (117 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	B	SU-ELECT	7/25/2013	7/24/2013	7/24/2013	Closed	10/11/13 RLS
1AD2	11/8/2012	88010	1-EC-EC-7211D-01FA: NO TAPE OVER OUTER JACKETS/SHEETS IN WIREWAY	STROH, H (NRG) 6/8/2013 (117 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT	7/25/2013	7/24/2013	7/24/2013	Closed	10/9/13 CG
1AD2	11/8/2012	88011	WIRES PROTRUDING OUT OF WIREWAY FOR 1-EC-EC-7211D-09FA	STROH, H (NRG) 6/8/2013 (117 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT	7/25/2013	7/24/2013	7/24/2013	Closed	10/9/13 CG
1AD2	11/8/2012	88013	SEAL/CAULK SEAMS OF SQUARE CUT-OUT MADE FOR INSTALLATION OF VENT PIPING IN THE MAIN VACUUM PUMP SKID ENCLOSURE ROOF FOR 001-AR-MS-101 AND 001-AR-MS-201	PONZER, M (NRG) 6/8/2013 (170 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	C	SU-MECH	8/19/2013	8/20/2013	8/20/2013	CBO App. NR	N/A 12/5/2013 SH
1AD3	11/8/2012	88015	LOOSE GROUND TO STEAM DUCT DRAIN PUMP MOTOR 001-AD-MP-002B	STROH, H (NRG) 6/8/2013 (117 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		7/15/2013	7/15/2013	Closed	10/9/13 CG
1AD3	11/8/2012	88017	DRESS UP WIRES IN WIREWAY OF 1-EC-EC-2111A-03FE-R. WIRES EXTENDING INTO BELOW BUCKET.	STROH, H (NRG) 6/8/2013 (117 Days Open)	BECHTEL	WAGHMODE, S	BRIEVA, I	C	SU-ELECT		7/15/2013	7/15/2013	CBO App. NR	1/28/2014 TV
1AD3	11/8/2012	88018	RE-DO LUG ON GROUND WIRE IN 1-EC-EC-7211C-07FE. THERE IS A #8 LUG ON A #10 WIRE.	STROH, H (NRG) 6/8/2013 (117 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		7/15/2013	7/15/2013	Closed	10/9/13 CG

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1AD3	11/8/2012	88019	DRESS UP WIRES IN WIREWAY OF 1-EC-EC-7211D-01FC	STROH, H (NRG) 6/8/2013 (117 Days Open)	BECHTEL	WAGHMODE, S	BRIEVA, I	C	SU-ELECT		7/15/2013	7/15/2013	Closed	10/9/13 CG
1AD3	11/8/2012	88020	RE-DO BLUE WIRE CONNECTION ON TERMINAL #12 IN 1-EC-EC-7211D-01FC	STROH, H (NRG) 6/8/2013 (117 Days Open)	BECHTEL	WAGHMODE, S	BRIEVA, I	B	SU-ELECT	8/3/2013	7/15/2013	7/15/2013	Closed	10/9/13 CG
1AD3	11/8/12	363078	PID#V1A-MUSG-00026 SH2 (AS REFERENCE ON TURNOVER BOOK TAB 9) NOT PROVIDED	KILBURN, T (NRG) 12/21/2013 (2 Days Open)	BECHTEL	SCHUSTER, R	SCHUSTER, R	C	SU-MECH				CBO App. NR	N/A 12/23/13 SH
1AD3	11/8/12	363079	O&M MANUALS NOT PROVIDED	KILBURN, T (NRG) 12/21/2013 (2 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				CBO App. NR	N/A 12/23/13 SH
1AD3	11/8/12	363080	PROVIDE COUPLING ALIGNMENT DATA SHEET FOR DUCT DRAIN PUP 001-AD-MP-002A	PONZER, M (NRG) 12/21/2013 (2 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	MECH				CBO App. NR	N/A 12/23/13 SH
1AD3	11/8/12	363081	PROVIDE PUMP INSEPTION CHECKLIST FOR STEAM DUCT DRAIN PUMP 001-AD-MP-002A	PONZER, M (NRG) 12/21/2013 (2 Days Open)	BECHTEL	SCHUSTER, R	SCHUSTER, R	C	SU-MECH				CBO App. NR	N/A 12/23/13 SH
1AD3	11/8/12	363082	PROVIDE COUPLING ALIGNMENT DATA SHEET FOR DUCT DRAIN PUP 001-AD-MP-002B	PONZER, M (NRG) 12/21/2013 (2 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	MECH				CBO App. NR	N/A 12/23/13 SH
1AD3	11/8/12	363083	PROVIDE PUMP INSEPTION CHECKLIST FOR STEAM DUCT DRAIN PUMP 001-AD-MP-002B	PONZER, M (NRG) 12/21/2013 (2 Days Open)	BECHTEL	SCHUSTER, R	SCHUSTER, R	C	SU-MECH				CBO App. NR	N/A 12/23/13 SH
1AD3	11/8/12	363084	THE 1AD3 TURNOVER BOOK IS MISSING THE BLOCK DIAGRAM DRAWING 25542-000-E6-AD-00020 THAT SHOWS THE CONDENSATE SYSTEM- STEAM DUCT DRAIN PUMPS	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/23/13 SH
1AD3	11/8/12	363085	THERE IS NO DOCUMENTATION PROVIDED FOR PRESSURE TEST OR IN SERVICE LEAK TEST DONE ON PIPING IN THIS SYSTEM	PONZER, M (NRG) 12/21/2013 (2 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	D	PIPING				CBO App. NR	N/A 12/23/13 SH
1AD3	11/8/12	363086	SPARE PARTS DATA NOT ENTERED INTO CMMS	KILBURN, T (NRG) 12/21/2013 (2 Days Open)	NRG	STROH, H	STROH, H	D	OPS				CBO App. NR	N/A 12/23/13 SH
1AD3	11/8/12	363087	PM DATA NOT ENTERED INTO CMMS	KILBURN, T (NRG) 12/21/2013 (2 Days Open)	NRG	STROH, H	STROH, H	D	OPS				CBO App. NR	N/A 12/23/13 SH
1AD3	11/8/12	363088	OPERATING LOGS NOT COMPLETE	KILBURN, T (NRG) 12/21/2013 (2 Days Open)	NRG	STROH, H	STROH, H	D	OPS				CBO App. NR	N/A 12/23/13 SH
1AD3	11/8/2012	363794	PROVIDE MISSING BLOCK DIAGRAM DRAWING 25542-000-E6-AD-00020 THAT SHOWS THE CONDENSATE SYSTEM- STEAM DUCT DRAIN PUMPS	STROH, H (NRG) 1/16/2014 (4 Days Open)	BECHTEL	STAUFFENBE, B	SCHUSTER, R	C					CBO App. NR	N/A 1/20/14 SH
1AD3	11/8/2012	363795	PROVIDED PRESSURE TEST OR IN SERVICE LEAK TEST DONE ON PIPING IN THIS SYSTEM	PONZER, M (NRG) 1/16/2014 (4 Days Open)	BECHTEL	AQIL, D	AQIL, D	C					1st Priority	
1AD4	11/8/2012	87150	GROUNDING CONNECTION LOOSE TO CONDENSATE PUMP MOTOR 001B	STROH, H (NRG) 5/14/2013 (142 Days Open)	BECHTEL	WAGHMODE, S	BRIEVA, I	B	SU-ELECT		7/15/2013	7/15/2013	Closed	10/9/13 CG
1AD4	11/8/2012	87151	SET CONTROL ROD GAPS ON PY-004 EXPANSION JOINT PER SECTION 3.4.2 IN THE INSTALLATION MANUAL	PONZER, M (NRG) 5/14/2013 (142 Days Open)	BECHTEL	AQIL, D	ABBOTT, D	B	PIPING	8/3/2013	8/6/2013	8/6/2013	2nd Priority	
1AD4	11/8/2012	87152	EXPANSION JOINT PY-003 OUT OF TOLERANCE FOR PIPING ALIGNMENT	PONZER, M (NRG) 5/14/2013 (195 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE	8/3/2013			CBO App. NR	N/A 12/5/2013 SH
1AD4	11/8/2012	87153	SET CONTROL ROD GAPS ON PY-003 EXPANSION JOINT PER SECTION 3.4.2 IN THE INSTALLATION MANUAL	PONZER, M (NRG) 5/14/2013 (142 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING	8/4/2013	8/6/2013	8/6/2013	2nd Priority	
1AD4	11/8/2012	87154	LOOSE FLEX HOSE CONNTECTIONS ON 7210CM5044 TO CONDENSATE PUMP MOTOR 001B	STROH, H (NRG) 5/14/2013 (195 Days Open)	BECHTEL	WAGHMODE, S	BRIEVA, I	C	SU-ELECT		7/15/2013	7/15/2013	Closed	1/6/14 ms
1AD4	11/8/2012	87155	GROUNDING CONNECTION LOOSE TO CONDENSATE PUMP MOTOR 001A	STROH, H (NRG) 5/14/2013 (142 Days Open)	BECHTEL	WAGHMODE, S	BRIEVA, I	B	SU-ELECT		7/15/2013	7/15/2013	Closed	10/9/13 CG

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1AD4	11/8/2012	87158	LOOSE FLEX HOSE CONNECTION ON 17211CX011 TO VALVE LV-0008	STROH, H (NRG) 5/14/2013 (142 Days Open)	BECHTEL	WAGHMODE, S	BRIEVA, I	C	SU-ELECT		7/24/2013	7/24/2013	Closed	10/9/13 CG
1AD4	11/8/2012	87159	LOOSE FLEX HOSE CONNECTIONS ON 17220CX013 TO VALVE LV-0004	STROH, H (NRG) 5/14/2013 (142 Days Open)	BECHTEL	WAGHMODE, S	BRIEVA, I	C	SU-ELECT		7/24/2013	7/24/2013	Closed	10/9/13 CG
1AD4	11/8/2012	87160	SWITCH VALVE TAGS V-875 AND V-803	PONZER, M (NRG) 5/14/2013 (195 Days Open)	BECHTEL	DUNBAR, T	WHITE, J	C	PIPING	5/31/2013	6/5/2013	6/5/2013	CBO App. NR	N/A 12/5/2013 SH
1AD4	11/8/2012	87161	LOOSE FLEX HOSE CONNECTIONS ON 12231CX026 TO VALVE MAM10 AA050	STROH, H (NRG) 5/14/2013 (142 Days Open)	BECHTEL	WAGHMODE, S	BRIEVA, I	C	SU-ELECT		7/15/2013	7/15/2013	Closed	10/9/13 CG
1AD4	11/8/2012	87163	LOOSE FLEX HOSE CONNECTION ON 11021CX021 TO VALVE LV-00068	STROH, H (NRG) 5/14/2013 (142 Days Open)	BECHTEL	BAJRAKTARI, A	CONNER, N	C	SU-ELECT		7/15/2013	7/15/2013	Closed	10/9/13 CG
1AD4	11/8/2012	87172	P&ID ERROR: VALVE LOCATED DOWNSTREAM OF PI 1028 (IN GOULD PROVIDED SPOOL) NOT SHOWN ON P&ID 001-M6-AD-00001	PONZER, M (NRG) 5/14/2013 (195 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	C	PE		11/13/2013		CBO App. NR	N/A 12/5/2013 SH
1AD4	11/8/2012	87173	P&ID ERROR: VALVE LOCATED DOWNSTREAM OF PI 2028 (IN GOULD PROVIDED SPOOL) NOT SHOWN ON P&ID 001-M6-AD-00001	PONZER, M (NRG) 5/14/2013 (195 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	C	PE		11/13/2013		CBO App. NR	N/A 12/5/2013 SH
1AD4	11/8/2012	87175	SHIM PIPE SUPPORT 001-PH-AD-0714	PONZER, M (NRG) 5/14/2013 (142 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING	8/15/2013	8/14/2013	8/14/2013	2nd Priority	
1AD4	11/8/2012	254267	1-AD-V-825 IS LEAKING	PONZER, M (NRG) 9/7/2013 (26 Days Open)	BECHTEL	CHAPMAN, P	ZARBO, B	C	SU-MECH		9/12/2013	9/12/2013	2nd Priority	
1AD4	11/8/2012	254268	1-AD-V-826 IS LEAKING	PONZER, M (NRG) 9/7/2013 (26 Days Open)	BECHTEL	CHAPMAN, P	ZARBO, B	C	SU-MECH		9/12/2013	9/12/2013	2nd Priority	
1AD4	11/8/12	363148	THE SPACERS PUT IN PLACE BETWEEN THE CONDENSATE PUMP BASKET STRAINERS AND CONDENSATE PUMPS NEED TO BE REMOVED AND THE PIPING REWORKED FINAL PIPE STRESS NUMBERS ON THE PUMPS	PONZER, M (NRG) 12/22/2013 (1 Days Open)	BECHTEL	SCHUSTER, R	SCHUSTER, R	C	SU-MECH				CBO App. NR	N/A 12/23/13 SH
1AD4	11/8/12	363149	DRAIN CONNECTION V-853 CURRENTLY HAS A TEMPORARY HOSE CONNECTION	PONZER, M (NRG) 12/22/2013 (1 Days Open)	BECHTEL	SCHUSTER, R	SCHUSTER, R	C	SU-MECH				CBO App. NR	N/A 12/23/13 SH
1AD4	11/8/12	363150	PI-2028 HAS INCORRECT TAG, IT IS CURRENTLY TAGGED AS PI-1020	PONZER, M (NRG) 12/22/2013 (1 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	N/A 12/23/13 SH
1AD4	11/8/12	363151	PI-1028 HAS INCORRECT TAG, IT IS CURRENTLY TAGGED AS PI-2028	PONZER, M (NRG) 12/22/2013 (1 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	N/A 12/23/13 SH
1AD4	11/8/12	363152	THE FEEDWATER HEATER 001-AD-ME-002 IS NOT INCLUDED IN THE AD/AE FLUSH	PONZER, M (NRG) 12/22/2013 (1 Days Open)	BECHTEL	SCHUSTER, R	SCHUSTER, R	C	SU-MECH				CBO App. NR	N/A 12/23/13 SH
1AD4	11/8/12	363153	THE FEEDWATER HEATER 001-AD-ME-001 IS NOT INCLUDED IN THE AD/AE FLUSH	PONZER, M (NRG) 12/22/2013 (1 Days Open)	BECHTEL	SCHUSTER, R	SCHUSTER, R	C	SU-MECH				CBO App. NR	N/A 12/23/13 SH
1AD4	11/8/12	363154	PLOT PUMP 001-AD-MP-001B PERFORMANCE ON THE MANUFACTURE'S CURVE AT MULTIPLE POINT AND COMPARE IT TO THE EXPECTED PERFORMANCE WITH AT LEAST ONE POINT BEING THE DESIGN OPERATING CONDITIONS AND VERIFY THAT	PONZER, M (NRG) 12/22/2013 (1 Days Open)	BECHTEL	SCHUSTER, R	SCHUSTER, R	C	SU-MECH				CBO App. NR	N/A 12/23/13 SH
1AD4	11/8/12	363155	THERE IS NO PERFORMANCE RECORD PROVIDED FOR 001-AD-ME-002	PONZER, M (NRG) 12/22/2013 (1 Days Open)	BECHTEL	SCHUSTER, R	SCHUSTER, R	C	SU-MECH				CBO App. NR	N/A 12/23/13 SH
1AD4	11/8/12	363156	THERE IS NO PERFORMANCE RECORD PROVIDED FOR 001-AD-ME-001	PONZER, M (NRG) 12/22/2013 (1 Days Open)	BECHTEL	SCHUSTER, R	SCHUSTER, R	C	SU-MECH				CBO App. NR	N/A 12/23/13 SH
1AD4	11/8/12	363157	THERE IS NO COMMISSIONING RECORD PROVIDED FOR 001-AD-ME-002	PONZER, M (NRG) 12/22/2013 (1 Days Open)	BECHTEL	SCHUSTER, R	SCHUSTER, R	C	SU-MECH				CBO App. NR	N/A 12/23/13 SH
1AD4	11/8/12	363158	THERE IS NO COMMISSIONING RECORD PROVIDED FOR 001-AD-ME-001	PONZER, M (NRG) 12/22/2013 (1 Days Open)	BECHTEL	SCHUSTER, R	SCHUSTER, R	C	SU-MECH				CBO App. NR	N/A 12/23/13 SH

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1AD4	11/8/12	363159	EXPANSION JOINT PY-003 OUT OF TOLERANCE FOR PIPING ALIGNMENT	PONZER, M (NRG) 12/22/2013 (1 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	N/A 12/23/13 SH
1AD4	11/8/12	363160	LP FEEDWATER HEATER 001-AD-ME-002 IS REQUIRED TO HAVE 36"-1 OF CLEARANCE ON THE NORTH SIDE OF THE HEATER TO REMOVE THE TUBE BUNDLER PER YUBA O&A MANUAL DRAWING 10-H-477/478/479-2-1	PONZER, M (NRG) 12/22/2013 (1 Days Open)	BECHTEL	SMITH, S	SMITH, S	C	PE				CBO App. NR	N/A 12/23/13 SH
1AD4	11/8/12	363161	LP FEEDWATER HEATER 001-AD-ME-001 IS REQUIRED TO HAVE 36"-1 OF CLEARANCE ON THE NORTH SIDE OF THE HEATER TO REMOVE THE TUBE BUNDLER PER YUBA O&A MANUAL DRAWING 10-H-477/478/479-1-1	PONZER, M (NRG) 12/22/2013 (1 Days Open)	BECHTEL	SMITH, S	SMITH, S	C	PE				CBO App. NR	N/A 12/23/13 SH
1AD4	11/8/12	363162	CALIBRATION SHEETS NOT PROVIDED FOR 001-AD-ZSC-0870 & 001-AD-ZSO-0570	KILBURN, T (NRG) 12/22/2013 (1 Days Open)	BECHTEL	GAFFNEY, D	GAFFNEY, D	C	SU-INSTR				CBO App. NR	N/A 12/23/13 SH
1AD4	11/8/12	363163	O&M MANUALS NOT PROVIDED	KILBURN, T (NRG) 12/22/2013 (1 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				CBO App. NR	N/A 12/23/13 SH
1AD4	11/8/12	363164	EQUIPMENT DATA NOT PROVIDED FOR 1-AB-HV-0222, 1-AB-TV-0226, 1-AC-01MAM10AA050, 1-AD-EV-001A, 1-AD-EV-001B & 1-AD-FV-0022	KILBURN, T (NRG) 12/22/2013 (1 Days Open)	BECHTEL	GAFFNEY, D	GAFFNEY, D	C	SU-INSTR				CBO App. NR	N/A 12/23/13 SH
1AD4	11/8/12	363165	SPARE PARTS DATA NOT ENTERED INTO CMMS	KILBURN, T (NRG) 12/22/2013 (1 Days Open)	NRG	STROH, H	STROH, H	D	OPS				CBO App. NR	N/A 12/23/13 SH
1AD4	11/8/12	363166	PM DATA NOT ENTERED INTO CMMS	KILBURN, T (NRG) 12/22/2013 (1 Days Open)	NRG	STROH, H	STROH, H	D	OPS				CBO App. NR	N/A 12/23/13 SH
1AD4	11/8/12	363167	OPERATING LOGS NOT COMPLETE	KILBURN, T (NRG) 12/22/2013 (1 Days Open)	NRG	STROH, H	STROH, H	D	OPS				CBO App. NR	N/A 12/23/13 SH
1AD4	11/8/12	363168	PLOT PUMP 001-AD-MP-001A PERFORMANCE ON THE MANUFACTURE'S CURVE AT MULTIPLE POINT AND COMPARE IT TO THE EXPECTED PERFORMANCE WITH AT LEAST ONE POINT BEING THE DESIGN OPERATING CONDITIONS AND VERIFY THAT	PONZER, M (NRG) 12/22/2013 (1 Days Open)	BECHTEL	SCHUSTER, R	SCHUSTER, R	C	SU-MECH				CBO App. NR	N/A 12/23/13 SH
1AD4	11/8/12	363169	LINE 001-AD-L033-C3D4' ON P&ID 001-M6-AD-00001 SHOULD BE STAINLESS STEEL NOT CARBON STEEL THIS IS THE FILL LINE FROM THE DEMINERALIZED WATER STORAGE TANK	PONZER, M (NRG) 12/22/2013 (1 Days Open)	BECHTEL	SMITH, S	SMITH, S	C	PE				CBO App. NR	N/A 12/23/13 SH
1AD4	11/8/12	363170	THE UNIT DEARATOR INLET BLOCK VALVE (HV0570) MOV ACTUATOR IS TURNED AND FACING TOWARDS THE RAILS MAKING IT DIFFICULT FOR THE OPERATOR TO SEE THE ACTUATOR POSITION INDICATION AND LOCAL CONTROLS	MASTERS, C (NRG) 12/22/2013 (1 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	N/A 12/23/13 SH
1AD4	11/8/12	363171	THE 1AD4 TURNOVER BOOK IS MISSING THE BLOCK DIAGRAM DRAWING 25540-000-E6-AK-00004	STROH, H (NRG) 12/22/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/23/13 SH
1AD4	11/8/12	363172	THE 1AD4 TURNOVER BOOK IS MISSING THE BLOCK DIAGRAM DRAWING 25540-000-E6-AB-00002	STROH, H (NRG) 12/22/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/23/13 SH
1AD4	11/8/12	363173	THE 1AD4 TURNOVER BOOK IS MISSING THE BLOCK DIAGRAM DRAWING 25540-000-E6-AB-00003	STROH, H (NRG) 12/22/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/23/13 SH
1AD4	11/8/12	363174	THE 1AD4 TURNOVER BOOK IS MISSING THE BLOCK DIAGRAM DRAWING 25540-000-E6-AC-00003	STROH, H (NRG) 12/22/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/23/13 SH
1AD4	11/8/12	363175	THE 1AD4 TURNOVER BOOK IS MISSING THE BLOCK DIAGRAM DRAWING 25540-000-E6-AC-00004	STROH, H (NRG) 12/22/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/23/13 SH
1AD4	11/8/12	363176	THE 1AD4 TURNOVER BOOK IS MISSING THE BLOCK DIAGRAM DRAWING 25540-000-E6-AC-00020	STROH, H (NRG) 12/22/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/23/13 SH
1AD4	11/8/12	363177	THE 1AD4 TURNOVER BOOK IS MISSING THE BLOCK DIAGRAM DRAWING 25540-000-E6-AC-00025	STROH, H (NRG) 12/22/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/23/13 SH
1AD4	11/8/12	363178	THE 1AD4 TURNOVER BOOK IS MISSING THE BLOCK DIAGRAM DRAWING 25540-000-E6-AD-00016	STROH, H (NRG) 12/22/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/23/13 SH
1AD4	11/8/12	363179	THE 1AD4 TURNOVER BOOK IS MISSING THE BLOCK DIAGRAM DRAWING 25540-000-E6-AD-00017	STROH, H (NRG) 12/22/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/23/13 SH

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1AD4	11/8/12	363180	THE 1AD4 TURNOVER BOOK IS MISSING THE BLOCK DIAGRAM DRAWING 25540-000-E6-AD-00023	STROH, H (NRG) 12/22/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/23/13 SH
1AD4	11/8/12	363181	THE 1AD4 TURNOVER BOOK IS MISSING THE BLOCK DIAGRAM DRAWING 25540-000-E6-AD-00026	STROH, H (NRG) 12/22/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/23/13 SH
1AD4	11/8/12	363182	THE 1AD4 TURNOVER BOOK IS MISSING THE BLOCK DIAGRAM DRAWING 25540-000-E6-AK-00002	STROH, H (NRG) 12/22/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/23/13 SH
1AD5	11/22/2012	85544	FLEX HOSE CONNECTION LOOSE 19010CM5133 TO JUNCTION BOX 1-EH-EJM-271	STROH, H (NRG) 5/6/2013 (150 Days Open)	BECHTEL	JONES, J	BRIEVA, I	B	SU-ELECT		7/19/2013	7/19/2013	Closed	10/9/13 ms
1AD5	11/22/2012	85545	FLEX HOSE CONNECTION LOOSE 19011CM011 TO IDT PUMP MOTOR 003B	STROH, H (NRG) 5/6/2013 (150 Days Open)	BECHTEL	JONES, J	BRIEVA, I	B	SU-ELECT		7/19/2013	7/19/2013	Closed	10/9/13 ms
1AD5	11/22/2012	85547	FLEX HOSE CONNECTION LOOSE OFF LIT-0212A	STROH, H (NRG) 5/6/2013 (150 Days Open)	BECHTEL	JONES, J	BRIEVA, I	B	SU-ELECT		7/19/2013	7/19/2013	Closed	10/9/13 ms
1AD5	11/22/2012	85548	FLEX HOSE CONNECTION LOOSE OFF LIT-0212B	STROH, H (NRG) 5/6/2013 (150 Days Open)	BECHTEL	JONES, J	BRIEVA, I	B	SU-ELECT		7/19/2013	7/19/2013	Closed	10/9/13 ms
1AD5	11/22/2012	85552	MISSING GASKET ON IDT PUMP MOTOR 003A JUNCTION BOX	STROH, H (NRG) 5/6/2013 (150 Days Open)	BECHTEL	JONES, J	BRIEVA, I	B	SU-ELECT		7/19/2013	7/19/2013	Closed	10/9/13 ms
1AD5	11/22/2012	85562	CONDUIT COVER MISSING ON 19011CX012	STROH, H (NRG) 5/6/2013 (150 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	6/13/2013	7/17/2013	7/17/2013	Closed	10/9/13 ms
1AD5	11/22/12	363010	CALIBRATION DATA NOT PROVIDED FOR 001-AD-PCV-0230, 001-AF-HY-1002, 001-AF-Z50-0510, 001-AF-HY-2002, 001-AF-Z50-0520, 001-AF-Z50-0530, 001-AF-HY-4002 & 001-AF-HY-6002	KILBURN, T (NRG) 12/21/2013 (2 Days Open)	BECHTEL	GAFFNEY, D	GAFFNEY, D	C	SU-INSTR				CBO App. NR	N/A 12/23/13 SH
1AD5	11/22/12	363011	O&M MANUAL NOT PROVIDED	KILBURN, T (NRG) 12/21/2013 (2 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				CBO App. NR	N/A 12/23/13 SH
1AD5	11/22/12	363012	SPARE PARTS DATA NOT ENTERED INTO CMMS	KILBURN, T (NRG) 12/21/2013 (2 Days Open)	NRG	STROH, H	STROH, H	D	OPS				CBO App. NR	N/A 12/23/13 SH
1AD5	11/22/12	363013	PM DATA NOT ENTERED INTO CMMS	KILBURN, T (NRG) 12/21/2013 (2 Days Open)	NRG	STROH, H	STROH, H	D	OPS				CBO App. NR	N/A 12/23/13 SH
1AD5	11/22/12	363014	OPERATOR LOGS NOT COMPLETE	KILBURN, T (NRG) 12/21/2013 (2 Days Open)	NRG	STROH, H	STROH, H	D	OPS				CBO App. NR	N/A 12/23/13 SH
1AD5	11/22/12	363015	PROVIDE PUMP INSPECTION CHECKLIST FOR 001-AD-MP-003A	PONZER, M (NRG) 12/21/2013 (2 Days Open)	BECHTEL	SCHUSTER, R	SCHUSTER, R	C	SU-MECH				CBO App. NR	N/A 12/23/13 SH
1AD5	11/22/12	363016	PROVIDE PUMP INSPECTION CHECKLIST FOR 001-AD-MP-003B	PONZER, M (NRG) 12/21/2013 (2 Days Open)	BECHTEL	SCHUSTER, R	SCHUSTER, R	C	SU-MECH				CBO App. NR	N/A 12/23/13 SH
1AD5	11/22/12	363017	PROVIDE COUPLING ALIGNMENT DATA SHEET FOR 001-AD-MP-003A	PONZER, M (NRG) 12/21/2013 (2 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	MECH				CBO App. NR	N/A 12/23/13 SH
1AD5	11/22/12	363018	PROVIDE COUPLING ALIGNMENT DATA SHEET FOR 001-AD-MP-003AB	PONZER, M (NRG) 12/21/2013 (2 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	MECH				CBO App. NR	N/A 12/23/13 SH
1AD5	11/22/12	363019	THE 1AD5 TURNOVER BOOK IS MISSING THE BLOCK DIAGRAM DRAWING 25540-000-E6-AF-00006	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/23/13 SH
1AD5	11/22/2012	363780	CALIBRATION DATA NOT PROVIDED FOR 001-AD-PCV-0230, 001-AF-HY-1002, 001-AF-Z50-0510, 001-AF-HY-2002, 001-AF-Z50-0520, 001-AF-Z50-0530, 001-AF-HY-4002 & 001-AF-HY-6002	KILBURN, T (NRG) 1/16/2014 (4 Days Open)	BECHTEL	AQIL, D	AQIL, D	C					CBO App. NR	N/A 1/20/14 SH
1AD5	11/22/2012	363781	O&M MANUAL NOT PROVIDED	KILBURN, T (NRG) 1/16/2014 (4 Days Open)	BECHTEL			C					CBO App. NR	N/A 1/20/14 SH

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
1AD5	11/22/2012	363787	IDT PUMPS STRAINER LABELS IS WRONG A- STRAINER IS FOR B PUMP, B- STRAINER IS FOR A PUMP	STROH, H (NRG) 1/16/2014 (4 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C					CBO App. NR	N/A 1/20/14 SH
1AD6	11/30/2012	87081	THREADED CAP NEEDED ON EDT PUMP MOTOR 004B (SOUTHSIDE)	PONZER, M (NRG) 5/13/2013 (196 Days Open)	BECHTEL	MCNAMARA, J	WHITE, J	C	MECH		5/21/2013	5/21/2013	CBO App. NR	N/A 12/5/2013 SH
1AD6	11/30/2012	87082	THREADED CAP NEEDED ON EDT PUMP MOTOR 004A (SOUTHSIDE)	PONZER, M (NRG) 5/13/2013 (196 Days Open)	BECHTEL	MCNAMARA, J	WHITE, J	C	MECH		5/21/2013	5/21/2013	CBO App. NR	N/A 12/5/2013 SH
1AD6	11/30/2012	87083	SET CONTROL ROD GAP FOR PY-023 EXPANSION JOINT PER SECTION 3.4.2 IN THE INSTALLATION MANUAL	PONZER, M (NRG) 5/13/2013 (143 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING	9/5/2013	9/3/2013	9/3/2013	2nd Priority	
1AD6	11/30/2012	87084	SET CONTROL ROD GAP FOR PY-022 EXPANSION JOINT PER SECTION 3.4.2 IN THE INSTALLATION MANUAL	PONZER, M (NRG) 5/13/2013 (143 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING	9/5/2013	9/3/2013	9/3/2013	2nd Priority	
1AD6	11/30/2012	87085	LOOSE FLEX HOSE CONNECTION ON 19011CX021 TO LIT 0312A	STROH, H (NRG) 5/13/2013 (196 Days Open)	BECHTEL	JONES, J	BRIEVA, I	B	SU-ELECT	8/29/2013	8/28/2013	8/28/2013	Closed	1/6/14 ms
1AD6	11/30/2012	87086	FLEX HOSE CONENCTION ON 19011CX022 TO LIT 0312B IS TORN AND NEEDS TO BE REPLACED	STROH, H (NRG) 5/13/2013 (143 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/27/2013	8/27/2013	Closed	10/9/13CG
1AD6	11/30/2012	87087	TORQUE EDT PUMP ANCHORS (LOOSE NUTS)	PONZER, M (NRG) 5/13/2013 (196 Days Open)	BECHTEL	MCNAMARA, J	WHITE, J	B	MECH		5/14/2013	5/14/2013	Closed	12/27/13 ms
1AD6	11/30/2012	87088	RE-ROUTE FLEX HOSE/CONDUIT 19010CM5138 TO 1-EH-EJP-272-02 OVER PIPE TO AVOID V-110 AND 4" FLANGE (COPY TRAIN A CONFIGURATION)	STROH, H (NRG) 5/13/2013 (143 Days Open)	BECHTEL	JONES, J	HEMMING, J	D	ELECT				CBO App. NR	01/09/2014 TV
1AD6	11/30/2012	87089	SHIM PIPE SUPPORT 001-PH-AD-0726	PONZER, M (NRG) 5/13/2013 (196 Days Open)	BECHTEL	DUNBAR, T	WHITE, J	C	PIPING	6/20/2013	7/9/2013	7/9/2013	CBO App. NR	N/A 12/5/2013 SH
1AD6	11/30/2012	87091	EDT/IDT PIT HANDRAIL (ON WESTSIDE OF PIT) IS TOUCHING INSULATED PIPE UPSTREAM OF 001-AD-V-116	PONZER, M (NRG) 5/13/2013 (196 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL		6/5/2013	6/6/2013	Closed	12/27/13 ms
1AD6	11/30/2012	87092	INSTALL NIPPLE AND CAP ON V-675	PONZER, M (NRG) 5/13/2013 (196 Days Open)	BECHTEL	DUNBAR, T	WHITE, J	C	PIPING	6/20/2013	7/9/2013	7/9/2013	CBO App. NR	N/A 12/5/2013 SH
1AD6	11/30/2012	87093	MISSING VALVE TAG ON HV-0002	PONZER, M (NRG) 5/13/2013 (196 Days Open)	BECHTEL	DUNBAR, T	WHITE, J	C	PIPING	6/20/2013	7/9/2013	7/9/2013	CBO App. NR	N/A 12/5/2013 SH
1AD6	11/30/2012	87094	MISSING VALVE TAG ON HV-0010	PONZER, M (NRG) 5/13/2013 (196 Days Open)	BECHTEL	DUNBAR, T	WHITE, J	C	PIPING	9/5/2013	9/3/2013	9/3/2013	CBO App. NR	N/A 12/5/2013 SH
1AD6	11/30/2012	87095	MISSING VALVE TAG ON HV-0015	PONZER, M (NRG) 5/13/2013 (196 Days Open)	BECHTEL	DUNBAR, T	WHITE, J	C	PIPING	9/5/2013	9/3/2013	9/3/2013	CBO App. NR	N/A 12/5/2013 SH
1AD6	11/30/2012	87096	UNIT 3 TAG IS ON UNIT 1 LV-1044. REPLACE WITH A UNIT 1 TAG.	PONZER, M (NRG) 5/13/2013 (196 Days Open)	BECHTEL	DUNBAR, T	WHITE, J	C	PIPING	6/20/2013	7/9/2013	7/9/2013	CBO App. NR	N/A 12/5/2013 SH
1AD6	11/30/2012	87097	REPAIR LEAKING THREADED CONNECTION ON TE 5457 TO TW	PONZER, M (NRG) 5/13/2013 (143 Days Open)	BECHTEL	BLUBAUGH, S	TAIT, L	B	INSTR	7/29/2013	7/30/2013	7/30/2013	2nd Priority	
1AD6	11/30/2012	87098	TIGHTEN ALL HARDWARE ON PIPE SUPPORT NEXT TO HV-4593 (3/4"-DRN-4595-A-P11)	PONZER, M (NRG) 5/13/2013 (196 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING	9/5/2013	9/3/2013	9/3/2013	Closed	12/29/13 ms
1AD6	11/30/2012	87100	SHIM PIPE SUPPORTS (2) FOR BOTH 1AD6 LINES NEAR THE INTERIOR SOUTHSIDE COLUMN NEXT TO THE STAIRS (1ST FLIGHT OF STAIRS ABOVE 140' ELEVATION)	PONZER, M (NRG) 5/13/2013 (196 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING	9/5/2013	9/3/2013	9/3/2013	CBO App. NR	N/A 12/5/2013 SH
1AD6	11/30/2012	87101	RELOCATE PY-023 TAG FROM EDT PUMP TO PY-023	PONZER, M (NRG) 5/13/2013 (196 Days Open)	BECHTEL	DUNBAR, T	WHITE, J	C	PIPING	6/6/2013	6/5/2013	6/5/2013	CBO App. NR	N/A 12/5/2013 SH
1AD6	11/30/2012	87102	RELOCATE PY-022 TAG FROM EDT PUMP TO PY-023	PONZER, M (NRG) 5/13/2013 (196 Days Open)	BECHTEL	DUNBAR, T	WHITE, J	C	PIPING	6/6/2013	6/5/2013	6/5/2013	CBO App. NR	N/A 12/5/2013 SH

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1AD6	11/30/2012	87103	SHIM PIPE SUPPORT 001-PH-AD-0619	PONZER, M (NRG) 5/13/2013 (196 Days Open)	BECHTEL	DUNBAR, T	WHITE, J	C	PIPING	6/20/2013	7/9/2013	7/9/2013	CBO App. NR	N/A 12/5/2013 SH
1AD6	11/30/2012	87104	MISSING VALVE TAG ON 001-AD-V-642	PONZER, M (NRG) 5/13/2013 (196 Days Open)	BECHTEL	DUNBAR, T	WHITE, J	C	PIPING	6/20/2013	6/26/2013	6/26/2013	CBO App. NR	N/A 12/5/2013 SH
1AD6	11/30/2012	87105	MISSING TAG ON PI 1322	PONZER, M (NRG) 5/13/2013 (196 Days Open)	BECHTEL	BLUBAUGH, S	TAIT, L	C	INSTR		7/23/2013	7/23/2013	CBO App. NR	N/A 12/5/2013 SH
1AD6	11/30/2012	87106	MISSING TAG ON PI 2322	PONZER, M (NRG) 5/13/2013 (196 Days Open)	BECHTEL	BLUBAUGH, S	TAIT, L	C	INSTR		7/23/2013	7/23/2013	CBO App. NR	N/A 12/5/2013 SH
1AD6	11/30/2012	87107	SWITCH VALVE TAGS ON V-106 AND V-114	PONZER, M (NRG) 5/13/2013 (196 Days Open)	BECHTEL	DUNBAR, T	WHITE, J	C	PIPING	6/20/2013	6/26/2013	6/26/2013	CBO App. NR	N/A 12/5/2013 SH
1AD6	11/30/2012	87108	SWITCH VALVE TAGS ON V-107 AND V-115	PONZER, M (NRG) 5/13/2013 (196 Days Open)	BECHTEL	DUNBAR, T	WHITE, J	C	PIPING	6/20/2013	6/26/2013	6/26/2013	CBO App. NR	N/A 12/5/2013 SH
1AD6	11/30/2012	87109	P&ID ERROR: VALVE LOCATED DOWNSTREAM OF PI 1334 (IN GOULD PROVIDED SPOOL) NOT SHOWN ON P&ID 001-M6-AD-00006	PONZER, M (NRG) 5/13/2013 (196 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	C	PE		7/15/2013	7/15/2013	CBO App. NR	N/A 12/5/2013 SH
1AE1	11/23/2012	87057	MISSING HOSE CONNECTION OFF 001-AE-V-075	PONZER, M (NRG) 5/3/2013 (206 Days Open)	BECHTEL	SHEA, W	SCHUSTER, R	C	SU-MECH				CBO App. NR	N/A 12/5/2013 SH
1AE1	11/23/2012	87061	LOOSE FLEX HOSE CONNECTION ON 11041CX015 TO MOV 1-AF-HV-0532	STROH, H (NRG) 5/3/2013 (153 Days Open)	BECHTEL	TRAFNY, M	BRIEVA, I	C	SU-ELECT		7/19/2013	7/19/2013	Closed	10/9/13CG
1AE1	11/23/2012	87064	LOOSE FLEX HOSE CONNECTION TO LEVEL SWITCH 001-AF-LSH-3042	STROH, H (NRG) 5/3/2013 (153 Days Open)	BECHTEL	TRAFNY, M	BRIEVA, I	C	SU-ELECT		7/19/2013	7/19/2013	Closed	10/10/13 CG
1AE1	11/23/2012	87065	LOOSE COVER BOLT ON LEVEL SWITCH 001-AF-LSH-3042	STROH, H (NRG) 5/3/2013 (153 Days Open)	BECHTEL	CONNER, N	BAJRAKTARI, A	C	INSTR		7/24/2013	7/24/2013	Closed	10/9/13CG
1AE1	11/23/2012	87067	MISSING WASHER ON COVER BOLT FOR LEVEL SWITCH 1-AF-LSH-3040 AND BOLT LOOSE	STROH, H (NRG) 5/3/2013 (153 Days Open)	BECHTEL	CONNER, N	BAJRAKTARI, A	C	INSTR		7/24/2013	7/24/2013	2nd Priority	
1AE1	11/23/2012	87071	CONDUIT COVER OPEN ON 12231CS007 TO LEVEL SWITCH 001-AF-LSH-3006 AND GASKET IS LOOSE	STROH, H (NRG) 5/3/2013 (153 Days Open)	BECHTEL	TRAFNY, M	BRIEVA, I	C	SU-ELECT		7/22/2013	7/22/2013	Closed	10/10/13 CG
1AE1	11/23/2012	87076	LOOSE FLEX HOSE CONNECTION TO TE 0020A	STROH, H (NRG) 5/3/2013 (153 Days Open)	BECHTEL	TRAFNY, M	BRIEVA, I	C	SU-ELECT		7/22/2013	7/22/2013	Closed	10/10/13 CG
1AE1	11/23/2012	87077	LOOSE FLEX HOSE CONNECTION TO TE 0020B	STROH, H (NRG) 5/3/2013 (153 Days Open)	BECHTEL	TRAFNY, M	BRIEVA, I	C	SU-ELECT		7/22/2013	7/22/2013	Closed	10/10/13 CG
1AE1	11/23/2012	254122	CAP NOT INSTALLED ON 1-AE-TE-1130	STROH, H (NRG) 9/6/2013 (80 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR		11/8/2013	11/8/2013	CBO App. NR	N/A 12/5/2013 SH
1AE1	11/23/2012	254123	1-AE-MV-001-EJB3: PLUG HOLE IN BOTTOM OF BOX	STROH, H (NRG) 9/6/2013 (27 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/26/2013	9/26/2013	Closed	10/11/13 CG
1AE1	11/23/2012	254124	1-AE-MV-001-EJB3: REMOVE DEBRIS	STROH, H (NRG) 9/6/2013 (27 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT				2nd Priority	
1AE1	11/23/12	362889	THE LIQUID TIGHT FLEX CONDUIT TO 001-AF-LSH-3006 HAS BEEN DAMAGED BY THE INSULATORS AT THE LEVEL SWITCH END	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				Closed	12/26/13 JS
1AE1	11/23/12	362890	A-AE-TE-0020A IS DISCONNECTED AT THE UNION COUPLING	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	GAFFNEY, D	GAFFNEY, D	C	SU-INSTR				Closed	12/28/13 ms
1AE1	11/23/12	362891	A-AE-TE-0020B IS DISCONNECTED AT THE UNION COUPLING	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	GAFFNEY, D	GAFFNEY, D	C	SU-INSTR				Closed	12/28/13 ms

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1AE1	11/23/12	362892	THE DEAEATOR DRAINING CURRENTLY IS BEING DONE BY CRACKING THE BELLY DRAIN AND USING A HOSE RUN DOWN TO THE POWER BLOCK SUMP WHICH IS BEING QUENCHED BY SERVICE WATER FROM A CONNECTION NEAR THE ACC	MASTERS, C (NRG) 12/21/2013 (2 Days Open)	BECHTEL	SMITH, S	SMITH, S	C	PE				CBO App. NR	N/A 12/23/13 SH
1AE1	11/23/12	362893	CALIBRATION DATA NOT PROVIDED FOR 001-AE-PDIT-1022-2022, 01-AE-PIT-1026-2026, 001-AE-TE-3010, 001-AE-HV-3040	KILBURN, T (NRG) 12/21/2013 (2 Days Open)	BECHTEL	GAFFNEY, D	GAFFNEY, D	C	SU-INSTR				CBO App. NR	N/A 12/23/13 SH
1AE1	11/23/12	362894	O&M MANUALS NOT PROVIDED	KILBURN, T (NRG) 12/21/2013 (2 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				CBO App. NR	N/A 12/23/13 SH
1AE1	11/23/12	362895	OPERATOR LOGS NOT COMPLETE	KILBURN, T (NRG) 12/21/2013 (2 Days Open)	NRG	STROH, H	STROH, H	D	OPS				CBO App. NR	N/A 12/23/13 SH
1AE1	11/23/12	362896	ASME PRESSURE VESSEL CERTIFICATION NOT PROVIDED FOR 001-AE-MV-003	KILBURN, T (NRG) 12/21/2013 (2 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	D	PIPING				CBO App. NR	N/A 12/23/13 SH
1AE1	11/23/12	362897	PIPING HYDROSTATIC TEST RECORDS NOT PROVIDED	KILBURN, T (NRG) 12/21/2013 (2 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	N/A 12/23/13 SH
1AE2	11/2/2012	82230	CBO STICKERS ON ALL ELECTRICAL PANELS	STROH, H (NRG) 2/20/2013 (225 Days Open)	BECHTEL	DUPUIS, R	HEMMING, J	B	ELECT		4/22/2013	4/26/2013	2nd Priority	
1AE2	11/2/2012	82231	LIGHTS ON SUBFP VFD BRUNT OUT	STROH, H (NRG) 2/20/2013 (225 Days Open)	BECHTEL	DUPUIS, R	HEMMING, J	B	ELECT		4/22/2013	4/26/2013	Closed	10/11/13 CG
1AE2	11/2/2012	82232	CLEAN VFD ROOM	STROH, H (NRG) 2/20/2013 (225 Days Open)	BECHTEL	DUPUIS, R	HEMMING, J	B	ELECT		3/14/2013	3/14/2013	2nd Priority	
1AE2	11/2/2012	82233	LABEL E-STOP ON VFD	STROH, H (NRG) 2/20/2013 (225 Days Open)	BECHTEL	DUPUIS, R	HEMMING, J	B	ELECT		3/14/2013	3/14/2013	Closed	10/11/13 CG
1AE2	11/2/2012	82234	REPLACE BOLTS IN SYNCRO SECTION DOOR	STROH, H (NRG) 2/20/2013 (225 Days Open)	BECHTEL	DUPUIS, R	HEMMING, J	B	ELECT		3/14/2013	3/14/2013	Closed	12/19/13 JS
1AE2	11/2/2012	82235	MISSING LB COVERS (3)	STROH, H (NRG) 2/20/2013 (225 Days Open)	BECHTEL	DUPUIS, R	HEMMING, J	B	ELECT		3/14/2013	3/14/2013	Closed	10/11/13 CG
1AE2	11/2/2012	82236	OIL LEAK INPUT SHAFT FLUID COUPLING	PONZER, M (NRG) 2/20/2013 (225 Days Open)	BECHTEL	WEAVER, M	BARTELL, J	B	MECH		3/14/2013	3/14/2013	2nd Priority	
1AE2	11/2/2012	82237	INSTRUMENTATION HEAT TRACE NOT INSTALLED	STROH, H (NRG) 2/20/2013 (225 Days Open)	BECHTEL	TAIT, L	HEMMING, J	B	ELECT	4/11/2013	4/12/2013	4/12/2013	Closed	10/11/13 CG
1AE2	11/2/2012	82238	INSULATION FOR INSTRUMENTATION ROOT VALVE	KILBURN, T (NRG) 2/20/2013 (278 Days Open)	BECHTEL	HUVAL, T	HUVAL, T	C	INSUL	8/23/2013	8/27/2013	8/27/2013	2nd Priority	
1AE2	11/2/2012	82239	MISSING TOE BOARD (WESTSIDE) FW #6	KILBURN, T (NRG) 2/20/2013 (225 Days Open)	BECHTEL	MALLON, C	STEINEM, J	B	CIVIL		3/27/2013	4/1/2013	Closed	10/24/2013 RLS/CG
1AE2	11/2/2012	254582	1-AE-HV-2032 IS LEAKING	PONZER, M (NRG) 9/13/2013 (20 Days Open)	BECHTEL	BAJRAKTARI, A	GAFFNEY, D	C	SU-INSTR				2nd Priority	
1AE2	11/2/2012	362383	ROTATE VALVE 001-AE-HV-1532 AT EL 120' (JUST SOUTHEAST OF COLUMN T18) FOR SAFE ACCESS TO THE INDICATOR	BEAUDOIN, D (NRG) 11/21/2013 (4 Days Open)	BECHTEL	MCNAMARA, J	SCHUSTER, R	C	SU-MECH				2nd Priority	
1AE3	12/7/2012	254572	1-EC-EC-2111A-04FE: INSTALL PHASE TAPE	STROH, H (NRG) 9/13/2013 (20 Days Open)	BECHTEL	WAGHMODE, S	BRIEVA, I	B	ELECT		9/18/2013	9/18/2013	Closed	10/10/13 CG
1AE3	12/7/2012	254573	1-EC-EC-2111A-04FE: MISSING EQUIPMENT TAG ON BUCKET	STROH, H (NRG) 9/13/2013 (20 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	9/26/2013			Closed	10/16/13 RLS
1AE3	12/7/2012	254574	MISSING VALVE TAG ON 1-AE-V-691	PONZER, M (NRG) 9/13/2013 (73 Days Open)	BECHTEL	TAIT, L	ABBOTT, D	C	PIPING		11/6/2013	11/6/2013	2nd Priority	

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
1AE3	12/7/2012	254575	MISSING VALVE TAG ON 1-AE-V-609	PONZER, M (NRG) 9/13/2013 (73 Days Open)	BECHTEL	TAIT, L	ABBOTT, D	C	PIPING		11/6/2013	11/6/2013	2nd Priority	
1AE3	12/7/2012	254576	MISSING VALVE TAG ON 1-AE-V-610	PONZER, M (NRG) 9/13/2013 (73 Days Open)	BECHTEL	TAIT, L	ABBOTT, D	C	PIPING		11/6/2013	11/6/2013	2nd Priority	
1AE3	12/7/2012	254577	MISSING VALVE TAG ON 1-AE-V-611	PONZER, M (NRG) 9/13/2013 (73 Days Open)	BECHTEL	TAIT, L	ABBOTT, D	C	PIPING		11/6/2013	11/6/2013	2nd Priority	
1AE3	12/7/2012	254578	MISSING VALVE TAG ON 1-AE-V-612	PONZER, M (NRG) 9/13/2013 (73 Days Open)	BECHTEL	TAIT, L	ABBOTT, D	C	PIPING		11/6/2013	11/6/2013	2nd Priority	
1AE3	12/7/2012	254579	INSTALL PERMANENT TAG ON 1-AE-HV-1532	PONZER, M (NRG) 9/13/2013 (73 Days Open)	BECHTEL	TAIT, L	ABBOTT, D	C	PIPING		11/6/2013	11/6/2013	2nd Priority	
1AE3	12/7/2012	254580	INSTALL VALVE HANDLE ON 1-AE-V-019	PONZER, M (NRG) 9/13/2013 (73 Days Open)	BECHTEL	TAIT, L	ABBOTT, D	C	PIPING		11/6/2013	11/6/2013	CBO App. NR	N/A 12/5/13 SH
1AE3	12/7/2012	254581	VERIFY 1-AE-FO-1036 IS INSTALLED. CURRENTLY THERE IS NO INDICATION ON FO IF IT IS INSTALLED. TAG 1-AE-FO-1036.	PONZER, M (NRG) 9/13/2013 (73 Days Open)	BECHTEL	SHEA, W	ZARBO, B	B	SU-MECH		9/25/2013	9/25/2013	CBO App. NR	N/A 12/5/13 SH
1AE3	12/7/2012	254583	ADD TAG NUMBER TO BFP VENDOR VALVE (HV-898) ON P&ID 1-M6-AE-00002 (VALVE WITH ASTERISK SHOWN JUST BELOW 001-AE-MP-001)	PONZER, M (NRG) 9/13/2013 (73 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	D	PE				CBO App. NR	N/A 12/5/13 SH
1AE3	12/7/2012	254584	SWITCH 1-AE-V-813 AND 1-AE-V-814 VALVE TAGS	PONZER, M (NRG) 9/13/2013 (73 Days Open)	BECHTEL	TAIT, L	ABBOTT, D	C	PIPING		10/28/2013	10/28/2013	CBO App. NR	12/11/2013 TV NA
1AE3	12/7/2012	254585	LOCK OPEN 1-AE-V-013	PONZER, M (NRG) 9/13/2013 (73 Days Open)	BECHTEL	SHEA, W	ZARBO, B	C	SU-MECH		10/10/2013	10/10/2013	CBO App. NR	N/A 12/5/13 SH
1AE3	12/7/2012	254586	LOOSE FLEX OFF 1-AE-PIT-1030A	STROH, H (NRG) 9/13/2013 (20 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/18/2013	9/18/2013	Closed	10/9/13 ms
1AE3	12/7/2012	254587	LOOSE CONDULET COVER UNDER 1-AE-PIT-1030A/B/C	STROH, H (NRG) 9/13/2013 (20 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/18/2013	9/18/2013	Closed	10/9/13 ms
1AE3	12/7/2012	254588	TAG VIBRATION PROBE VE-1106X	PONZER, M (NRG) 9/13/2013 (73 Days Open)	BECHTEL	WILLIAMS, G	ABBOTT, D	C	MECH		10/28/2013	10/28/2013	CBO App. NR	N/A 12/5/13 SH
1AE3	12/7/2012	254589	CONDENSATION FOUND INSIDE 1-AE-MP-001-EJB1. INSTALL DRAIN AND PLUG.	STROH, H (NRG) 9/13/2013 (20 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	9/26/2013	9/19/2013	9/19/2013	Closed	10/10/13 CG
1AE3	12/7/2012	254590	CONDENSATION FOUND INSIDE 1-AE-MP-001-EJB2. INSTALL DRAIN AND PLUG.	STROH, H (NRG) 9/13/2013 (20 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	9/26/2013	9/19/2013	9/19/2013	Closed	10/10/13 CG
1AE3	12/7/2012	254591	CONDENSATION FOUND INSIDE PULL BOX RIGHT OF 1-AE-MP-001-EJB1. INSTALL DRAIN AND PLUG.	STROH, H (NRG) 9/13/2013 (20 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	9/26/2013	9/19/2013	9/19/2013	Closed	10/10/13 CG
1AE3	12/7/2012	254592	LOOSE CONDUIT TO 1-AE-MU-005-EPB	STROH, H (NRG) 9/13/2013 (20 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/18/2013	9/18/2013	Closed	10/10/13 CG
1AE3	12/7/2012	254594	INSTALL PERMANENT TAG ON 1-AE-MP-001-EJB5	STROH, H (NRG) 9/13/2013 (20 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT				Closed	10/10/13 CG
1AE3	12/7/2012	254595	INSTALL PERMANENT TAG ON 1-AE-MP-001-EJB6	STROH, H (NRG) 9/13/2013 (20 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT				Closed	10/16/13 RLS
1AE3	12/7/2012	254596	DRESS UP CABLES INSIDE 1-AE-MP-001-EJB5	STROH, H (NRG) 9/13/2013 (20 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT				2nd Priority	
1AE3	12/7/2012	254598	HOUSEKEEPING BFP SKID	PONZER, M (NRG) 9/13/2013 (73 Days Open)	BECHTEL	MALLON, C	PULLY, S	C	SU-MECH		10/10/2013	10/10/2013	CBO App. NR	N/A 12/5/13 SH

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
1AE3	12/7/2012	254599	LOOSE FLEX OFF 1-AE-MP-001-EJB5 TO 11011CX032	STROH, H (NRG) 9/13/2013 (20 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/26/2013	9/26/2013	Closed	10/10/13 CG
1AE3	12/7/2012	254600	1CJC127: NO FUSE ON XDA5.21	STROH, H (NRG) 9/13/2013 (20 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	B	SU-DCS		10/1/2013	10/1/2013	Closed	12/1/13 ms
1AE3	12/7/2012	254601	1CJC127: NO FUSE ON XDA5.22	STROH, H (NRG) 9/13/2013 (20 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	B	SU-DCS		10/1/2013	10/1/2013	Closed	12/1/13 ms
1AE3	12/7/2012	254602	1CJC127: NO FUSE ON XDA5.23	STROH, H (NRG) 9/13/2013 (20 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	B	SU-DCS		9/25/2013	9/26/2013	Closed	12/1/13 ms
1AE3	12/7/2012	254603	1CJC127: NO FUSE ON XDA5.24	STROH, H (NRG) 9/13/2013 (20 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	B	SU-DCS		9/25/2013	9/26/2013	Closed	12/1/13 ms
1AE3	12/7/2012	254604	1CJC127: NO FUSE ON XDA5.25	STROH, H (NRG) 9/13/2013 (20 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	B	SU-DCS		9/25/2013	9/26/2013	Closed	12/1/13 ms
1AE3	12/7/2012	254605	1CJC127: NO FUSE ON XDA5.26	STROH, H (NRG) 9/13/2013 (20 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	B	SU-DCS		9/25/2013	9/26/2013	Closed	12/1/13 ms
1AE3	12/7/2012	254606	1CJC127: NO FUSE ON XDA5.27	STROH, H (NRG) 9/13/2013 (20 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	B	SU-DCS		9/25/2013	9/26/2013	2nd Priority	
1AE3	12/7/2012	254607	1CJC127: NO FUSE ON XDA5.28	STROH, H (NRG) 9/13/2013 (20 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	B	SU-DCS		9/25/2013	9/26/2013	2nd Priority	
1AE3	12/7/2012	254608	1CJC127: NO FUSE ON XDA5.11	STROH, H (NRG) 9/13/2013 (20 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	B	SU-DCS		9/25/2013	9/26/2013	2nd Priority	
1AE3	12/7/2012	254609	1CJC127: NO FUSE ON XDA5.12	STROH, H (NRG) 9/13/2013 (20 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	B	SU-DCS		9/25/2013	9/26/2013	2nd Priority	
1AE3	12/7/2012	254610	1CJC127: FUSE HOLDER CAME APART ON XDA5.11	STROH, H (NRG) 9/13/2013 (20 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	B	SU-DCS		9/25/2013	9/26/2013	2nd Priority	
1AE3	12/7/2012	254611	1CJC127: FUSE HOLDER CAME APART ON XDA5.12	STROH, H (NRG) 9/13/2013 (20 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	B	SU-DCS		9/25/2013	9/26/2013	2nd Priority	
1AE3	12/7/2012	254612	1CJC127: FUSE HOLDER CAME APART ON XDA5.15	STROH, H (NRG) 9/13/2013 (20 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	B	SU-DCS		9/25/2013	9/26/2013	2nd Priority	
1AE3	12/7/2012	254613	1CJC127: FUSE HOLDER CAME APART ON XDA5.16	STROH, H (NRG) 9/13/2013 (20 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	B	SU-DCS		9/25/2013	9/26/2013	2nd Priority	
1AF1	1/3/2013	254236	ASSIGN AND TAG ALL VALVES IN THE SYSTEM THAT ARE NOT ASSIGNED A SPECIFIC VALVE IDENTIFICATION	PONZER, M (NRG) 9/7/2013 (79 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	D	PE				CBO App. NR	N/A 12/5/2013 SH
1AF1	1/3/2013	254237	REMOVE INSULATION TAG FOR 1-AF-LIT-1020A OFF 1-AF-LG-1020 AND INSTALL ON 1-AF-LIT-1020A	PONZER, M (NRG) 9/7/2013 (79 Days Open)	BECHTEL	HUVAL, T	HUVAL, T	C	INSUL	10/10/2013	11/6/2013	11/6/2013	CBO App. NR	N/A 12/5/2013 SH
1AF1	1/3/2013	254238	INSTALL PERMANENT TAG ON 1-AF-LG-1020	PONZER, M (NRG) 9/7/2013 (79 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING		10/28/2013	10/28/2013	CBO App. NR	N/A 12/5/2013 SH
1AF1	1/3/2013	254239	REMOVE INSULATION TAG FOR 1-AF-LIT-2020A OFF 1-AF-LG-2020 AND INSTALL ON 1-AF-LIT-2020A	PONZER, M (NRG) 9/7/2013 (79 Days Open)	BECHTEL	HUVAL, T	HUVAL, T	C	INSUL	10/10/2013	11/6/2013	11/6/2013	CBO App. NR	N/A 12/5/2013 SH
1AF1	1/3/2013	254240	INSTALL PERMANENT TAG ON 1-AF-LG-2020	PONZER, M (NRG) 9/7/2013 (79 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING		10/28/2013	10/28/2013	CBO App. NR	N/A 12/5/2013 SH
1AF1	1/3/2013	254241	REMOVE INSULATION TAG FOR 1-AF-LIT-5020A OFF 1-AF-LG-5020 AND INSTALL ON 1-AF-LIT-5020A	PONZER, M (NRG) 9/7/2013 (79 Days Open)	BECHTEL	HUVAL, T	HUVAL, T	C	INSUL	10/10/2013	11/6/2013	11/6/2013	CBO App. NR	N/A 12/5/2013 SH

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
1AF1	1/3/2013	254242	INSTALL PERMANENT TAG ON 1-AF-LG-5020	PONZER, M (NRG) 9/7/2013 (79 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING		10/28/2013	10/28/2013	CBO App. NR	N/A 12/5/2013 SH
1AF1	1/3/2013	254243	REMOVE INSULATION TAG FOR 1-AF-LIT-6020A OFF 1-AF-LG-6020 AND INSTALL ON 1-AF-LIT-6020A	PONZER, M (NRG) 9/7/2013 (79 Days Open)	BECHTEL	HUVAL, T	HUVAL, T	C	INSUL	10/10/2013	11/6/2013	11/6/2013	CBO App. NR	N/A 12/5/2013 SH
1AF1	1/3/2013	254244	INSTALL PERMANENT TAG ON 1-AF-LG-6020	PONZER, M (NRG) 9/7/2013 (79 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING		10/28/2013	10/28/2013	CBO App. NR	N/A 12/5/2013 SH
1AF1	1/3/2013	254245	VALVE 1-AF-V-899 NOT ACCESSIBLE	PONZER, M (NRG) 9/7/2013 (26 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	D	PIPING				CBO App. NR	01/09/2014 TV
1AF1	1/3/2013	254246	LOCK OPEN VALVE 1-AF-V-157	PONZER, M (NRG) 9/7/2013 (79 Days Open)	BECHTEL	BRINKERHOF, J	BRINKERHOF, J	C	SU-OPS	11/23/2013	11/21/2013	11/21/2013	CBO App. NR	N/A 12/5/2013 SH
1AF1	1/3/2013	254247	LOCK OPEN VALVE 1-AF-V-167	PONZER, M (NRG) 9/7/2013 (79 Days Open)	BECHTEL	BRINKERHOF, J	BRINKERHOF, J	C	SU-OPS	11/23/2013	11/21/2013	11/21/2013	CBO App. NR	N/A 12/5/2013 SH
1AF1	1/3/2013	254248	LOCK OPEN VALVE 1-AF-V-176	PONZER, M (NRG) 9/7/2013 (79 Days Open)	BECHTEL	BRINKERHOF, J	BRINKERHOF, J	C	SU-OPS	11/23/2013	11/21/2013	11/21/2013	CBO App. NR	N/A 12/5/2013 SH
1AF1	1/3/2013	254249	LOCK OPEN VALVE 1-AF-V-177	PONZER, M (NRG) 9/7/2013 (79 Days Open)	BECHTEL	BRINKERHOF, J	BRINKERHOF, J	C	SU-OPS	11/23/2013	11/21/2013	11/21/2013	CBO App. NR	N/A 12/5/2013 SH
1AF1	1/3/2013	254250	LOCK OPEN VALVE 1-AF-V-137	PONZER, M (NRG) 9/7/2013 (79 Days Open)	BECHTEL	BRINKERHOF, J	BRINKERHOF, J	C	SU-OPS	11/23/2013	11/21/2013	11/21/2013	CBO App. NR	N/A 12/5/2013 SH
1AF1	1/3/2013	254251	LOCK OPEN VALVE 1-AF-V-127	PONZER, M (NRG) 9/7/2013 (79 Days Open)	BECHTEL	BRINKERHOF, J	BRINKERHOF, J	C	SU-OPS	11/23/2013	11/21/2013	11/21/2013	CBO App. NR	N/A 12/5/2013 SH
1AF1	1/3/2013	254252	LOCK OPEN VALVE 1-AF-V-156	PONZER, M (NRG) 9/7/2013 (79 Days Open)	BECHTEL	BRINKERHOF, J	BRINKERHOF, J	C	SU-OPS	11/23/2013	11/21/2013	11/21/2013	CBO App. NR	N/A 12/5/2013 SH
1AF1	3/1/2013	254254	LOOSE FLEX TO 1-AF-TE-5042	STROH, H (NRG) 9/7/2013 (26 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/18/2013	9/18/2013	Closed	10/11/13 CG
1AF1	1/3/2013	254255	INCORRECT INSULATION TAG ON 1-AF-FV-5005. CURRENTLY STATES 1-AF-FV-5050.	PONZER, M (NRG) 9/7/2013 (79 Days Open)	BECHTEL	HUVAL, T	HUVAL, T	C	INSUL	10/10/2013	11/6/2013	11/6/2013	CBO App. NR	N/A 12/5/2013 SH
1AF1	1/3/2013	254256	SHIM PIPE SUPPORT 001-PH-AF-0620	PONZER, M (NRG) 9/7/2013 (26 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING				2nd Priority	
1AF1	1/3/2013	254257	COMPLETE PLATFORM FOR ACCESS TO 1-AF-HV-0550 AND 1-AF-FV-5005	PONZER, M (NRG) 9/7/2013 (26 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL				2nd Priority	
1AF1	3/1/2013	254258	LOOSE FLEX TO 1-AF-TE-6042	STROH, H (NRG) 9/7/2013 (26 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/18/2013	9/18/2013	Closed	10/11/13 CG
1AF1	3/1/2013	254259	LOOSE AND DAMAGED FLEX TO 1-AF-LV-6044.	STROH, H (NRG) 9/7/2013 (26 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/18/2013	9/18/2013	Closed	10/11/13 CG
1AF1	1/3/2013	254260	INSTALL VALVE TAG ON 1-AF-V-690	PONZER, M (NRG) 9/7/2013 (79 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING		10/28/2013	10/28/2013	CBO App. NR	N/A 12/5/2013 SH
1AF1	1/3/2013	254261	HANDLE INTERFERENCE ON 1-AF-PSV-0906 WITH NEIGHBORING PIPE.	PONZER, M (NRG) 9/7/2013 (79 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING	11/12/2013	11/13/2013	11/13/2013	CBO App. NR	N/A 12/5/2013 SH
1AF1	1/3/2013	254262	BROKEN FLEX OFF 1-AF-LIT-6020C TO CONDUIT 12211CX025	STROH, H (NRG) 9/7/2013 (26 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/25/2013	9/25/2013	Closed	10/10/13 CG
1AF1	1/3/2013	254263	INSTALL PERMANENT TAG ON 1-AF-LSH-6006	PONZER, M (NRG) 9/7/2013 (79 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR		10/28/2013	10/28/2013	CBO App. NR	N/A 12/5/2013 SH

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
1AF1	1/3/2013	254264	LOOSE FLEX ON 1-AF-FV-6005	STROH, H (NRG) 9/7/2013 (26 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/25/2013	9/25/2013	Closed	10/10/13 CG
1AF1	1/3/2013	254265	LOOSE FLEX OFF 1-AF-FV-6005 TO CONDUIT 12221CX040	STROH, H (NRG) 9/7/2013 (26 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/25/2013	9/25/2013	Closed	10/10/13 CG
1AF1	1/3/2013	254266	P&ID ERROR: BLIND FLANGE DOWNSTREAM OF 1-AF-FV-5005 PRIOR TO FWH5	PONZER, M (NRG) 9/7/2013 (79 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	C	PE	11/12/2013	11/13/2013		CBO App. NR	N/A 12/5/2013 SH
1AF1	1/3/2013	257804	REPAIR GLASS HOUSING ON PRESSURE GAGE AT 1-AF-LV-6030 AT ELEVATION 100'-0". HOUSING IS LOOSE.	AHLER, K (NRG) 10/14/2013 (42 Days Open)	BECHTEL	GAFFNEY, D	BAJRAKTARI, A	C	SU-INSTR		11/13/2013	11/13/2013	CBO App. NR	N/A 12/5/13 SH
1AJ1	12/7/2012	87597	MISSING CBO BUG/STICKER ON 1-AJ-EP-001	STROH, H (NRG) 5/28/2013 (128 Days Open)	BECHTEL	GARRAMONE, C	BRIEVA, I	D	SU-ELECT				Closed	01/08/2014 TV THIS WAS INSPECTED
1AJ1	12/7/2012	87598	MISSING CBO BUG/STICKER ON 1-AJ-EP-002	STROH, H (NRG) 5/28/2013 (128 Days Open)	BECHTEL	GARRAMONE, C	BRIEVA, I	D	SU-ELECT				Closed	01/08/2014 TV THIS WAS INSPECTED
1AJ1	12/7/2012	87599	REMOVE TEMPORARY PUMP & PIPING AND RESTORE OXYGEN SCAVENGER SYSTEM TO ITS ORIGINAL STATE	PONZER, M (NRG) 5/28/2013 (181 Days Open)	BECHTEL	CHAPMAN, C	CHAPMAN, C	C	SU-MECH		7/23/2013	7/23/2013	CBO App. NR	N/A 12/5/2013 SH
1AJ1	12/7/2012	87600	BROKEN BUSHING ON SOUTHSIDE OF SKID FOR CABLE OFF PUMP 001-AJ-MP-002B	STROH, H (NRG) 5/28/2013 (128 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	7/31/2013	7/24/2013	7/24/2013	Closed	10/10/13 SH
1AJ1	12/7/2012	87602	LOOSE FLEX HOSE CONNECTIONS TO ALARM ON CONTROL PANEL 001-AJ-MS-001	STROH, H (NRG) 5/28/2013 (128 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	SU-ELECT				Closed	10/10/13 SH
1AJ1	12/7/2012	87603	CONDUIT FROM ALARM ON CONTROL PANEL 001-AJ-MS-001 MISSING LABELS	STROH, H (NRG) 5/28/2013 (128 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT				Closed	10/16/13 RLS
1AJ1	12/7/2012	87604	SEAL CONDUIT TO CABLE TRAY 19011CS018	STROH, H (NRG) 5/28/2013 (128 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		7/17/2013	7/17/2013	Closed	10/10/13 SH
1AJ1	12/7/2012	87605	SEAL CONDUIT TO CABLE TRAY 19011CM016	STROH, H (NRG) 5/28/2013 (128 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		7/17/2013	7/17/2013	Closed	10/10/13 SH
1AJ1	12/7/2012	87606	SEAL CONDUIT TO CABLE TRAY 19011CX011	STROH, H (NRG) 5/28/2013 (128 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		7/17/2013	7/17/2013	Closed	10/10/13 SH
1AJ1	12/7/2012	87607	THREADED CAP ON VENT VALVE OFF 001-AJ-MP-002B IS LEAKING	PONZER, M (NRG) 5/28/2013 (128 Days Open)	BECHTEL	CHAPMAN, C	CHAPMAN, C	B	SU-MECH		7/16/2013	7/16/2013	2nd Priority	
1AJ1	12/7/2012	88130	ASSIGN AND TAG ALL VENDOR PROVIDED VALVES IN THE SYSTEM THAT ARE NOT ASSIGNED A SPECIFIC VALVE IDENTIFICATION	PONZER, M (NRG) 6/11/2013 (167 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	D	PE				CBO App. NR	N/A 12/5/2013 SH
1AJ1	12/7/2012	359091	PRESSURE GAUGE CALIBRATION RECORDS NOT PROVIDED	KILBURN, T (NRG) 10/25/2013 (3 Days Open)	BECHTEL	GAFFNEY, D	GAFFNEY, D	C	SU-INSTR				2nd Priority	
1AJ1	12/7/2012	359092	O&M MANUALS NOT PROVIDED	KILBURN, T (NRG) 10/25/2013 (3 Days Open)	BECHTEL			C					2nd Priority	
1AJ1	12/7/2012	359093	PROVIDE COUPLING ALIGNMENT SHEET FOR PUMP 001-AJ-MP-002A	PONZER, M (NRG) 10/25/2013 (3 Days Open)	BECHTEL	CLINE, A	ZARBO, B	C	SU-MECH				2nd Priority	
1AJ1	12/7/2012	359094	PROVIDE COUPLING ALIGNMENT SHEET FOR PUMP 001-AJ-MP-001B	PONZER, M (NRG) 10/25/2013 (3 Days Open)	BECHTEL	CLINE, A	ZARBO, B	C	SU-MECH				2nd Priority	
1AJ1	12/7/2012	359095	PROVIDE COUPLING ALIGNMENT SHEET FOR PUMP 001-AJ-MP-002B	PONZER, M (NRG) 10/25/2013 (3 Days Open)	BECHTEL	CLINE, A	ZARBO, B	C	SU-MECH				2nd Priority	
1AJ1	12/7/2012	359096	PROVIDE THE MOTOR NAMEPLATE DATA SHEET FOR MOTOR 1-AJ-MP-002A	STROH, H (NRG) 10/25/2013 (3 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	

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1AJ1	12/7/2012	359097	PROVIDE THE MOTOR NAMEPLATE DATA SHEET FOR MOTOR 1-AJ-MP-002B	STROH, H (NRG) 10/25/2013 (3 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
1AJ1	12/7/2012	359098	PROVIDE THE 'RED LINED' PANEL SCHEDULE FOR 1-EC-EA-7211A-02FA-P01	STROH, H (NRG) 10/25/2013 (3 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
1AJ1	12/7/2012	359099	PROVIDE DOCUMENTATION THAT ALL OF THE DCS CONTACTS FOR THE 1AJ1 SYSTEM HAVE BEEN VERIFIED	STROH, H (NRG) 10/25/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	C	SU-DCS				2nd Priority	
1AJ2	12/7/2012	87611	SEAL CONDUIT TO CABLE TRAY 19011CM017	STROH, H (NRG) 5/7/2013 (149 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		7/17/2013	7/17/2013	Closed	10/10/13 SH
1AJ2	12/7/2012	87612	SEAL CONDUIT TO CABLE TRAY 19011CS019	STROH, H (NRG) 5/7/2013 (149 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		7/17/2013	7/17/2013	Closed	10/10/13 SH
1AJ2	12/7/2012	87613	SEAL CONDUIT TO CABLE TRAY 19011CX014	STROH, H (NRG) 5/7/2013 (149 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		7/17/2013	7/17/2013	Closed	10/10/13 SH
1AJ2	12/7/2012	88131	ASSIGN AND TAG ALL VENDOR PROVIDED VALVES IN THE SYSTEM THAT ARE NOT ASSIGNED A SPECIFIC VALVE IDENTIFICATION	PONZER, M (NRG) 6/11/2013 (167 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	D	PE				CBO App. NR	N/A 12/5/2013 SH
1AJ2	12/7/2012	359213	PUMP DISCHARGE PRESSURE GAUGES - NO CALIBRATION DATA PROVIDED	KILBURN, T (NRG) 10/28/2013 (1 Days Open)	BECHTEL	GAFFNEY, D	GAFFNEY, D	C	SU-INSTR				2nd Priority	
1AJ2	12/7/2012	359214	O&M MANUALS NOT PROVIDED	KILBURN, T (NRG) 10/28/2013 (1 Days Open)	BECHTEL			C					2nd Priority	
1AJ2	12/7/2012	359215	PROVIDE COUPLING ALIGNMENT DATA SHEET FOR 001-AJ-MP-003A	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	CLINE, A	ZARBO, B	C	SU-MECH				2nd Priority	
1AJ2	12/7/2012	359216	PROVIDE COUPLING ALIGNMENT DATA SHEET FOR 001-AJ-MP-003B	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	CLINE, A	ZARBO, B	C	SU-MECH				2nd Priority	
1AJ2	12/7/2012	359217	PROVIDE COUPLING ALIGNMENT DATA SHEET FOR 001-AJ-MP-004A	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	CLINE, A	ZARBO, B	C	SU-MECH				2nd Priority	
1AJ2	12/7/2012	359218	PROVIDE COUPLING ALIGNMENT DATA SHEET FOR 001-AJ-MP-004B	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	CLINE, A	ZARBO, B	C	SU-MECH				2nd Priority	
1AJ2	12/7/2012	359219	PROVIDE THE 'RED LINED' PANEL SCHEDULE FOR 1-EC-EA-7211A-02FA-P01	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
1AJ2	12/7/2012	359220	PROVIDE THE CORRECTED MOTOR NAMEPLATE DATA SHEET FOR MOTOR 1-AJ-MP-003B	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
1AJ2	12/7/2012	359221	PROVIDE THE MOTOR NAMEPLATE DATA SHEET FOR MOTOR 1-AJ-MP-004A	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
1AJ2	12/7/2012	359222	PROVIDE DOCUMENTATION THAT ALL OF THE DCS CONTACTS FOR THE 1AJ2 SYSTEM HAVE BEEN VERIFIED	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-DCS				2nd Priority	
1AJ2	12/7/2012	359223	PROVIDE THE MOTOR NAMEPLATE DATA SHEET FOR MOTOR 1-AJ-MP-004B	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
1AK1	12/22/2012	87045	MISSING CBO BUG/STICKER ON ACC MCC SECTION 1 PANEL FOR 1-AK-MA-001 MIXED BED AIR BLOWER	STROH, H (NRG) 5/13/2013 (196 Days Open)	BECHTEL	JONES, J	BRIEVA, I	B	SU-ELECT		5/23/2013	5/23/2013	CBO App. NR	N/A 12/5/2013 SH
1AK1	12/22/2012	87046	DRESS UP CABLES IN ACC MCC SECTION 2 PANEL FOR CONDENSATE POLISHER RECYCLE PUMP B	STROH, H (NRG) 5/13/2013 (143 Days Open)	BECHTEL	JONES, J	BRIEVA, I	B	SU-ELECT				2nd Priority	
1AK1	12/22/2012	87047	INSTALL RUPTURE DISC AND ASSOCIATED PIPE SPOOL	PONZER, M (NRG) 5/13/2013 (143 Days Open)	BECHTEL	CHAPMAN, C	ZARBO, B	C	SU-MECH				2nd Priority	

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1AK1	12/22/2012	87048	MISSING NUTS ON U-BOLT ON PIPE SUPPORT BETWEEN CONDENSATE POLISHER RECYCLE PUMP A & B	PONZER, M (NRG) 5/13/2013 (143 Days Open)	BECHTEL	CHAPMAN, C	WHITE, J	C	MECH		5/14/2013	5/14/2013	2nd Priority	
1AK1	12/22/2012	87049	TIGHTEN U-BOLT ON PIPE SUPPORT LOCATED ON THE SOUTH EAST SIDE OF THE CONDENSATE RECYCLE PUMP SKID BETWEEN V-0714-1A AND V-0714-1B	PONZER, M (NRG) 5/13/2013 (143 Days Open)	BECHTEL	CHAPMAN, C	WHITE, J	C	MECH		5/14/2013	5/14/2013	2nd Priority	
1AK1	12/22/2012	87050	COMPLETE INSTALLATION OF BLIND FLANGE OFF V-0714-8A	PONZER, M (NRG) 5/13/2013 (196 Days Open)	BECHTEL	CHAPMAN, C	WHITE, J	C	MECH		5/14/2013	5/14/2013	CBO App. NR	N/A 12/5/2013 SH
1AK1	12/22/2012	87051	FLEX HOSE CONNECTIONS LOOSE ON 17211CS063 TO CONDENSATE POLISHER RECYCLE PUMP A E-STOP 001-AK-EJC-004	STROH, H (NRG) 5/13/2013 (143 Days Open)	BECHTEL	JONES, J	BRIEVA, I	C	SU-ELECT		7/19/2013	7/19/2013	Closed	10/10/13 SH
1AK1	12/22/2012	87052	FLEX HOSE CONNECTIONS LOOSE ON 17211CS062 TO CONDENSATE POLISHER RECYCLE PUMP B E-STOP 001-AK-EJC-005	STROH, H (NRG) 5/13/2013 (143 Days Open)	BECHTEL	CHAPMAN, C	BRIEVA, I	C	SU-ELECT				Closed	10/10/13 SH
1AK1	12/22/2012	87053	INSTALL MISSING PI 2034	PONZER, M (NRG) 5/13/2013 (143 Days Open)	BECHTEL	CHAPMAN, C	ZARBO, B	C	SU-MECH		7/10/2013	7/10/2013	2nd Priority	
1AK1	12/22/2012	87054	MISSING VALVE TAG ON V-0127-8B	PONZER, M (NRG) 5/13/2013 (196 Days Open)	BECHTEL	CHAPMAN, C	WHITE, J	C	MECH	5/16/2013	5/16/2013	5/16/2013	CBO App. NR	N/A 12/5/2013 SH
1AK1	12/22/2012	87056	MISSING VALVE TAG ON CV-0714-1B	PONZER, M (NRG) 5/13/2013 (196 Days Open)	BECHTEL	CHAPMAN, C	WHITE, J	C	MECH		5/16/2013	5/16/2013	CBO App. NR	N/A 12/5/2013 SH
1AK1	12/22/2012	88061	SETROUTE ERROR: 1-EC-EC-7211A-01FA UNIT 1 ACC MCC A: CONDENSATE POLISHER RECYCLE WATER PUMP 1A IS LISTED IN SETROUTE FOR 1AD2. THIS SHOULD BE IN 1AK1 SYSTEM.	STROH, H (NRG) 5/2/2013 (154 Days Open)	BECHTEL	PARTASARAT, R	SMITH, S	C	PE		7/23/2013	7/23/2013	Closed	10/10/13 SH
1AK1	12/22/2012	88062	SETROUTE ERROR: 1-EC-EC-7211B-02FK UNIT 1 ACC MCC B: CONDENSATE POLISHER RECYCLE WATER PUMP 1B IS LISTED IN SETROUTE FOR 1AD2. THIS SHOULD BE IN 1AK1 SYSTEM.	STROH, H (NRG) 5/2/2013 (154 Days Open)	BECHTEL	PARTASARAT, R	SMITH, S	C	PE		7/23/2013	7/23/2013	Closed	10/10/13 SH
1AK1	12/22/2012	88063	1-EC-EC-7211A-01FA: #2 CONTROL WIRE HAS ONE STRAND LOOSE	STROH, H (NRG) 5/2/2013 (154 Days Open)	BECHTEL	JONES, J	BRIEVA, I	B	SU-ELECT		6/26/2013	6/26/2013	Closed	10/11/13 RLS
1AK1	12/22/2012	88064	CONTROL WIRES IN 1-EC-EC-7211A-01FA NEED TO BE FULLY CONNECTED	STROH, H (NRG) 5/2/2013 (154 Days Open)	BECHTEL	JONES, J	BRIEVA, I	C	SU-ELECT		7/19/2013	7/19/2013	Closed	10/11/13 RLS
1AK1	12/22/2012	88065	1-EC-EC-7211B-02FK: RELOCATE GROUND CONNECTIONS TO ITS OWN BUCKET	STROH, H (NRG) 5/2/2013 (154 Days Open)	BECHTEL	JONES, J	BRIEVA, I	C	SU-ELECT		7/19/2013	7/19/2013	Closed	10/11/13 RLS
1AK1	12/22/2012	257508	RFI WRITTEN FOR 1AK1 REGARDING VACUUM SYSTEM HAS NOT BEEN ANSWERED BY ENGINEERING AND RAISES A SAFETY CONCERN.	KILBURN, T (NRG) 10/14/2013 (2 Days Open)	BECHTEL	SMITH, S	WRIGHT, M	B	PE		9/18/2013	9/18/2013	2nd Priority	
1AN1	5/31/2012	79620	INSTALL GROUNDS ON ALL THE STAIRWAYS TO THE DIESEL GENERATOR	STROH, H (NRG) 2/1/2013 (244 Days Open)	BECHTEL	DUPUIS, R	HEMMING, J	B	ELECT		3/19/2013	3/25/2013	Closed	10/10/13 SH
1AN1	5/31/2012	79622	REMOVE SHIPPING BRACES BELOW BACK DOOR AND FRONT DOOR OF EDG	STROH, H (NRG) 2/1/2013 (244 Days Open)	BECHTEL	BRIEVA, I	PAEZ, P	B	SU-ELECT		3/14/2013	3/14/2013	Closed	10/10/13 SH
1AN1	5/31/2012	79623	INSTALL STROBE LIGHT OR MISSING PART NEXT TO THE BACK & FRONT DOOR OF THE EDG	STROH, H (NRG) 2/1/2013 (244 Days Open)	BECHTEL	BRIEVA, I	PAEZ, P	B	SU-ELECT		3/14/2013	3/14/2013	Closed	10/10/13 SH
1AN1	5/31/2012	79624	INSTALL BACK COVER FOR THE ENGINE CONTROLLER	STROH, H (NRG) 2/1/2013 (244 Days Open)	BECHTEL	BRIEVA, I	PAEZ, P	B	SU-ELECT		3/14/2013	3/14/2013	Closed	10/10/13 SH
1AN1	5/31/2012	79626	CLEANUP ONSIDE PANEL 1-AN-EP-001	STROH, H (NRG) 2/1/2013 (244 Days Open)	BECHTEL	BRIEVA, I	PAEZ, P	B	SU-ELECT		3/14/2013	3/14/2013	2nd Priority	
1AN1	5/31/2012	79627	INSTALL PANDUIT COVER AND ORGANIZE CABLES INSIDE PANEL 1-AN-EP-001	STROH, H (NRG) 2/1/2013 (244 Days Open)	BECHTEL	BRIEVA, I	PAEZ, P	B	SU-ELECT		3/14/2013	3/14/2013	2nd Priority	
1AN1	5/31/2012	79628	INSTALL NUMBERS ON BATTERY CELLS INSIDE EDG	STROH, H (NRG) 2/1/2013 (244 Days Open)	BECHTEL	BRIEVA, I	PAEZ, P	C	SU-ELECT		3/14/2013	3/14/2013	Closed	10/11/13CG

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1AN1	5/31/2012	79629	RE-INSTALL SEALS THAT HAVE MOVED OUT OF PLACE ON THE LOUVERS	STROH, H (NRG) 2/1/2013 (244 Days Open)	BECHTEL	KIRKMAN, D	ZARBO, B	B	SU-MECH		6/26/2013	6/26/2013	Closed	10/10/13 SH
1AN1	5/31/2012	79751	INSTALL ARC FLASH VOLTAGE & CATEGORY LEVELS ON THE MV SWITCHGEAR PANEL INSIDE THE EDG (MGED)	STROH, H (NRG) 2/4/2013 (241 Days Open)	BECHTEL	DUPUIS, R	HEMMING, J	B	ELECT		3/14/2013	3/14/2013	CBO App. NR	2/10/14 SH
1AN1	5/31/2012	79752	INSTALL TOP COVER FOR THE DIESEL ENGINE CONTROLLER	STROH, H (NRG) 2/4/2013 (241 Days Open)	BECHTEL	YOUNG, R	DUPUIS, R	B	ELECT		3/14/2013	3/14/2013	Closed	10/10/13 SH
1AN1	5/31/2012	79753	INSTALL MISSING SCREW ON THE COVER FOR THE ACCESS PANELS FOR THE VENTS	STROH, H (NRG) 2/4/2013 (241 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	6/13/2013	7/3/2013	7/8/2013	2nd Priority	
1AN1	5/31/2012	79754	DISPOSE SHIPPING COVERS BEHIND SWITCHGEAR / MOVE TO ANOTHER PLACE	STROH, H (NRG) 2/4/2013 (241 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	6/13/2013	5/29/2013	5/29/2013	2nd Priority	
1AN1	5/31/2012	79755	RELOCATE DRAIN FOR THE AC COVER TO THE OUTSIDE INSTEAD OF THE CONCRETE SLAB COMPARTMENT WHERE THE CONDUITS ARE INSTALLED	STROH, H (NRG) 2/4/2013 (241 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	C	MECH		6/25/2013	6/25/2013	Closed	10/23/13 CG
1AN1	5/31/2012	79756	THIRD EMBEDDED CONDUIT CANNOT BE USED BECAUSE IS COVERED, NEED A SPARE CONDUIT PER DESIGNE	STROH, H (NRG) 2/4/2013 (241 Days Open)	BECHTEL	DUPUIS, R	HEMMING, J	D	ELECT				Closed	10/31 JS
1AN1	5/31/2012	79760	INSTALL TIE WIRE OR RELOCATE GROUND CABLE FOR THE EDG NEUTRAL GROUND RESISTOR	STROH, H (NRG) 2/4/2013 (241 Days Open)	BECHTEL	DUPUIS, R	HEMMING, J	B	ELECT		3/19/2013	3/25/2013	Closed	10/11/13 CG
1AN1	5/31/2012	79761	TIGHTEN FLEX CONNECTORS NEAR NEUTRAL GROUND RESISTORS	STROH, H (NRG) 2/4/2013 (241 Days Open)	BECHTEL	DUPUIS, R	HEMMING, J	B	ELECT		3/19/2013	3/25/2013	Closed	10/11/13 CG
1AN1	5/31/2012	79764	PERFORM BLACK OUT TEST	STROH, H (NRG) 2/4/2013 (241 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT		3/14/2013	3/14/2013	CBO App. NR	2/10/14 SH
1AN1	5/31/12	362986	THE 1AN1 TURNOVER BOOK IS MISSING PAGES 3 AND 4 OF THE 1-ES-111-117 RELAY TEST DOCUMENT	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/23/13 SH
1AN1	5/31/12	362987	THE 1AN1 TURNOVER BOOK IS MISSING DOCUMENTATION THAT SHOWS THE FIRE SYSTEM HAS BEEN TESTED ON SITE AND WITNESSED BY CBO OR FIRE MARSHALL	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/23/13 SH
1AN1	5/31/12	362988	THE 1AN1 TURNOVER BOOK IS MISSING THE MEGGER SHEET FOR CIRCUIT NO. 1AN01AMA	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/23/13 SH
1AN1	5/31/12	362989	THE 1ANA TURNOVER BOOK IS MISSING THE CURUIT NO AND MEGGER SHEET FOR THE CABLE FROM 1-AN-EP-002 TO THE 120/208-480V TRANSFORMER	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/23/13 SH
1AN1	5/31/12	362990	THE 1ANA TURNOVER BOOK IS MISSING THE CURUIT NO AND MEGGER SHEET FOR THE CABLE FROM 1-AN-EP-002 TO THE 120/208-480V TRANSFORMER DISTRIBUTION PANEL	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/23/13 SH
1AN1	5/31/12	362991	O&M MANUALS NOT PROVIDED	KILBURN, T (NRG) 12/21/2013 (2 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				CBO App. NR	N/A 12/23/13 SH
1AN1	5/31/12	362992	SPARE PARTS DATA NOT ENTERED INTO CMMS	KILBURN, T (NRG) 12/21/2013 (2 Days Open)	NRG	STROH, H	STROH, H	D	OPS				CBO App. NR	N/A 12/23/13 SH
1AN1	5/31/12	362993	PM DATA NOT ENTERED INTO CMMS	KILBURN, T (NRG) 12/21/2013 (2 Days Open)	NRG	STROH, H	STROH, H	D	OPS				CBO App. NR	N/A 12/23/13 SH
1AN1	5/31/12	362994	OPERATING LOGS NOT COMPLETE	KILBURN, T (NRG) 12/21/2013 (2 Days Open)	NRG	STROH, H	STROH, H	D	OPS				CBO App. NR	N/A 12/23/13 SH
1ANN11A		80258	H-A-NN-11-E-31: REPLACE PINCHED ED CABLE	STROH, H (NRG) 2/6/2013 (239 Days Open)	NRG	COOPER, D	STROH, H	B	HELIO				2nd Priority	
1ANN12A		80259	H-A-NN-12-D-02: REPLACE PINCHED ED CABLE	STROH, H (NRG) 2/6/2013 (239 Days Open)	NRG	COOPER, D	STROH, H	B	HELIO				2nd Priority	

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1ANN12A		80260	H-A-NN-12-E-05: REPLACE PINCHED ED CABLE	STROH, H (NRG) 2/6/2013 (239 Days Open)	NRG	COOPER, D	STROH, H	B	HELIO				2nd Priority	
1ANN12A		80261	H-A-NN-12-E-09: REPLACE PINCHED ED CABLE	STROH, H (NRG) 2/6/2013 (239 Days Open)	NRG	COOPER, D	STROH, H	B	HELIO				2nd Priority	
1AR01	2/28/2013	64293	REMOVE TEMPORARY CONSTRUCTION POWER PANEL EAST OF THE FIRE WATER TANK	ARNOLD, J 11/12/2012 (378 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		10/21/2013	10/21/2013	CBO App. NR	N/A 12/5/2013 SH
1AR01	2/28/2013	65121	INSTALL REMAINING LIGHT FIXTURES	HERMSMEYER, S (CBO) 11/14/2012 (323 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/20/2013	8/20/2013	Closed	10/11/13 RLS
1AR01	2/28/2013	65122	SEAL CONDUITS COMING FROM TRAY	HERMSMEYER, S (CBO) 11/14/2012 (323 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	7/3/2013	7/2/2013	7/2/2013	Closed	10/11/13 RLS
1AR01	2/28/2013	65123	SEAL UNDERGROUND CONDUITS	HERMSMEYER, S (CBO) 11/14/2012 (323 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	7/3/2013	7/2/2013	7/2/2013	Closed	10/11/13 RLS
1AR01	2/28/2013	65125	GROUND CATH. PROT. RECTIFIER	HERMSMEYER, S (CBO) 11/14/2012 (323 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	A	ELECT		11/20/2012	6/24/2013	Closed	10/12/13 CG
1AR01	2/28/2013	72138	GROUND PULL BOX AT S.E. CORNER OF WSAC DRY SECTION	GRIFFITHS, G 12/4/2012 (303 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	7/22/2013	7/2/2013	7/2/2013	Closed	10/11/13 RLS
1AR01	2/28/2013	82307	LIGHT STANDARDS ARE ATTACHED TO TOP OF HAND RAIL ON BOTH SIDES OF PUMP HOUSE CREATING PINCH POINT	CLARK, J (NRG) 2/21/2013 (224 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/5/2013	8/5/2013	Closed	10/19/13 JJS
1AR01	2/28/2013	84170	INSTALL PERMANENT GATE ON 1-WD-MT-001	PONZER, M (NRG) 4/2/2013 (184 Days Open)	BECHTEL	MALLON, C	STEINEM, J	B	CIVIL	8/22/2013	8/14/2013	8/14/2013	2nd Priority	
1AR01	2/28/2013	84661	INSTALL PERMANENT LADDER SWING GATE AT TOP OF MIRROR WASH TANK	PONZER, M (NRG) 4/15/2013 (171 Days Open)	BECHTEL	MALLON, C	STEINEM, J	B	CIVIL	8/22/2013	8/14/2013	8/14/2013	Closed	11/11/13 RLS
1AR01	2/28/2013	88765	THE DRAIN OPENING THROUGH THE CURB JUST UPSTREAM OF VALVE V039 NEEDS TO BE LOWERED IN THE CUT OUT SUMP INSIDE THE CURB. IT LOOKS LIKE THEY INSTALLED THE DRAIN HOLE THEN LATER CAME IN AND CHIPPED OUT THE SMALL	PONZER, M (NRG) 6/11/2013 (114 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL	10/17/2013			2nd Priority	
1AR01	2/28/2013	88766	THE DRAIN OPENING THROUGH THE CURB JUST UPSTREAM OF VALVE V040 NEEDS TO BE LOWERED IN THE CUT OUT SUMP INSIDE THE CURB. IT LOOKS LIKE THEY INSTALLED THE DRAIN HOLE THEN LATER CAME IN AND CHIPPED OUT THE SMALL	PONZER, M (NRG) 6/11/2013 (114 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL	10/17/2013			2nd Priority	
1AR01	2/28/2013	88767	THE DRAIN OPENING THROUGH THE CURB JUST UPSTREAM OF VALVE V051 NEEDS TO BE LOWERED IN THE CUT OUT SUMP INSIDE THE CURB. IT LOOKS LIKE THEY INSTALLED THE DRAIN HOLE THEN LATER CAME IN AND CHIPPED OUT THE SMALL	PONZER, M (NRG) 6/11/2013 (114 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL	10/17/2013			2nd Priority	
1AR01	2/28/2013	89125	INSTALL HANDRAIL ON WEST SIDE OF GRATING FOR ACCESS TO 1-TL-EP-002 ON SKID 1-TL-MS-002. SEE CBC SECTION 1012 – HANDRAILS AND/OR 1013 – GUARDS	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				1st Priority	
1AR01	2/28/2013	89252	FIX LATCH ON WT EEM EAST DOOR	PONZER, M (NRG) 7/3/2013 (145 Days Open)	BECHTEL	MALLON, C	STEINEM, J	B	CIVIL		8/20/2013	8/20/2013	CBO App. NR	N/A 12/5/2013 SH
1AR01	2/28/2013	237329	LOOSE GROUND, NOT ATTACHED TO ANYTHING SOUTHEAST OF 1-PW-MT-001	STROH, H (NRG) 8/20/2013 (44 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	8/28/2013	8/28/2013	8/28/2013	Closed	10/16/13 RLS
1AR01	2/28/2013	237330	GROUND WIRE NOT BEING UTILIZED SOUTH OF 1-PW-MX-001	STROH, H (NRG) 8/20/2013 (44 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	8/28/2013	8/28/2013	8/28/2013	Closed	10/11/13 RLS
1AR01	2/28/2013	252526	PROVIDE GROUNDING CLAMP FOR DEMIN TRAILER TRUCK DRIVERS TO BOND THEIR TRAILERS TO THE DEMIN PIPE HEADER WHILE OFFLOADING.	STROH, H (NRG) 8/28/2013 (36 Days Open)	BECHTEL	COLEMAN, M	HEMMING, J	C	ELECT				Closed	11/6/13 JS
1AR01	2/28/2013	252528	REORIENT THE HANDLE ON VALVE 1-PA-V-041 ON THE EAST SIDE OF THE DEMIN TRAILER OFFLOADING AREA JUST NORTH OF THE DEMIN SWAS ENCLOSURE SO IT IS OPERABLE. VALVE HANDLE IS CURRENTLY IN A BIND WITH THE ADJACENT	SNYDER, M (CBO) 8/28/2013 (36 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING				CBO App. NR	1/28/14 SH
1AR01	2/28/2013	252529	CAP THE UNUSED 4" CONDUIT RISER LOCATED JUST EAST OF THE DEMIN TRAILER OFFLOADING AREA AND JUST NORTH OF THE DEMIN SWAS ENCLOSURE.	SNYDER, M (CBO) 8/28/2013 (36 Days Open)	BECHTEL	COLEMAN, M	HEMMING, J	C	ELECT	9/12/2013	9/16/2013	9/23/2013	Closed	10/11/13 RLS

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
1AR01	2/28/2013	252530	BACKFILL THE HOLE ON THE EAST SIDE OF THE DEMIN TRAILER OFFLOADING PIPE SUPPORT FOUNDATIONS JUST NORTH OF THE DEMIN SWAS ENCLOSURE.	SNYDER, M (CBO) 8/28/2013 (89 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL	9/12/2013	9/16/2013	10/10/2013	2nd Priority	
1AR01	2/28/2013	252531	REPAIR 1-1/2" EMT CONDUIT MOUNTED ON THE NE CORNER OF THE DEMIN SWAS ENCLOSURE. THE CONDUIT HAS BECOME DISLODGED FROM THE COUPLING.	SNYDER, M (CBO) 8/28/2013 (36 Days Open)	BECHTEL	COLEMAN, M	HEMMING, J	C	ELECT	9/12/2013	9/16/2013	9/16/2013	Closed	10/10/13 SH
1AR01	2/28/2013	252532	PER CBO, A LANDING PLATFORM NEEDS TO BE INSTALLED ON THE SOUTH SIDE OF THE DEMIN SWAS ENCLOSURE. THE LANDING MUST BE 36" MINIMUM DEEP AND LEVEL WITH THE FLOOR OF THE ENCLOSURE AND PROVIDE STEPS DOWN TO	SNYDER, M (CBO) 8/28/2013 (36 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				1st Priority	
1AR01	2/28/2013	252534	REMOVE ALL CONSTRUCTION MATERIAL, START UP MATERIAL, CONTAINMENTS, TANKS, PUMPS AND OTHER NON PERMANENT PLANT MATERIAL FROM THE WATER TREATMENT AREA.	STROH, H (NRG) 8/28/2013 (36 Days Open)	BECHTEL	KIRKMAN, D	KIRKMAN, D	C	SU-MECH				2nd Priority	
1AR01	2/28/2013	252535	THE CAST IRON VALVE BOX COVER IMMEDIATELY SOUTH OF FIRE HYDRANT 001-PF-PY-009 NEEDS TO BE REWORKED TO SIT LEVEL.	KILBURN, T (NRG) 8/28/2013 (89 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL	9/12/2013	9/16/2013	10/10/2013	CBO App. NR	N/A 12/5/2013 SH
1AR01	2/28/2013	252536	GROUNDING FOR MH-007 RUNS AT GRADE ALONG THE EAST SIDE OF THE PIPE SUPPORT FOUNDATION IMMEDIATELY WEST OF THE SRSG BLOWDOWN TANK. THE ABOVE GRADE PORTION OF GROUND WIRE NEEDS TO BE PROTECTED FROM	STROH, H (NRG) 8/28/2013 (36 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL	9/26/2013	9/4/2013	3/4/2013	Closed	10/10/13 SH
1AR01	2/28/2013	252537	REWORK THE GROUND CRIMP ON THE WEST SIDE OF MH-007 THAT WAS NOT PROPERLY WIRE BRUSHED/CLEANED PRIOR TO APPLICATION OF THE CRIMP.	SNYDER, M (CBO) 8/28/2013 (36 Days Open)	BECHTEL	COLEMAN, M	HEMMING, J	C	ELECT	9/15/2013	9/5/2013	9/5/2013	2nd Priority	
1AR01	2/28/2013	252539	REWORK (1) GRATING PENETRATION ON THE TOP OF THE WASTE WATER TANK WHERE THE GAP BETWEEN THE GRATING AND INSTALLED PIPE PENETRATION IS GREATER THAN 1". PROVIDE TOE PLATE OR INFILL GRATING.	SNYDER, M (CBO) 8/28/2013 (36 Days Open)	BECHTEL	WILLIAMS, G	ABBOTT, D	C	MECH	10/15/2013			Closed	10/10/13 SH
1AR01	2/28/2013	252540	INSTALL SPLASH BLOCKS UNDERNEATH THE DOWNSPOUTS ON THE WATER TREATMENT AREA SUNSHADE.	SNYDER, M (CBO) 8/28/2013 (36 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL	12/27/2046			Closed	10/10/13 SH
1AR01	2/28/2013	252541	CONNECT CATHODIC PROTECTION LEAD ACROSS THE FLANGED JOINT LOCATED 8' NW OF THE DEMIN TANK.	SNYDER, M (CBO) 8/28/2013 (36 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				Closed	10/10/13 SH
1AR01	2/28/2013	252544	FINISH BOLTING DOWN THE WATER TREATMENT EEM ENCLOSURE. SOME OF THE NUTS ON THE WEDGE ANCHORS ARE LOOSE.	SNYDER, M (CBO) 8/28/2013 (36 Days Open)	BECHTEL	COLEMAN, M	HEMMING, J	C	ELECT	9/15/2013	9/5/2013	9/5/2013	Closed	10/10/13 SH
1AR01	2/28/2013	252545	TRIM OFF EXCESS PROTECTION BOARD FLUSH WITH THE TANK SILL ANGLE ON THE RAW WATER TANK.	KILBURN, T (NRG) 8/28/2013 (89 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL	9/12/2013	9/16/2013	10/10/2013	CBO App. NR	N/A 12/5/2013 SH
1AR01	2/28/2013	252546	MC LIGHTING CABLE ON THE NW CORNER OF THE MIRROR WASH TANK. THE CONDUCTORS ARE CURRENTLY SPACED EVERY ~10'. PER HOWARD, THE MAXIMUM ALLOWABLE SPACING BETWEEN SUPPORTS IS 6'.	STROH, H (NRG) 8/28/2013 (36 Days Open)	BECHTEL	COLEMAN, M	HEMMING, J	C	ELECT	9/15/2013	9/16/2013	9/16/2013	Closed	10/10/13 SH
1AR01	2/28/2013	252547	INSTALL FIRE EXTINGUISHER(S) IN THE WATER TREATMENT EEM ENCLOSURE. REFERENCE THE CFC.	STROH, H (NRG) 8/28/2013 (36 Days Open)	BECHTEL	HARVEY, M	HARVEY, M	D	SUBCON				1st Priority	
1AR01	2/28/2013	252548	THE STUB UPS OF (2) UNDERGROUND CONDUIT BANKS LOCATED ON THE SE AND SW CORNERS OF THE DRY SAC ARE BELOW THE ELEVATION OF THE SURROUNDING AGGREGATE SURFACING ROCK. NEED TO RAISE THE CONDUITS OR PROVIDE	KILBURN, T (NRG) 8/28/2013 (89 Days Open)	BECHTEL	COLEMAN, M	HEMMING, J	C	ELECT	9/15/2013	9/5/2013	9/5/2013	CBO App. NR	N/A 12/5/2013 SH
1AR01	2/28/2013	252550	GROUND AIR RECEIVER TANK 001-PA-MV-004 ON THE SE CORNER OF THE CLOSE COOLING WATER PUMP FOUNDATION IMMEDIATELY EAST OF THE DRY SAC.	SNYDER, M (CBO) 8/28/2013 (36 Days Open)	BECHTEL	COLEMAN, M	HEMMING, J	C	ELECT	9/15/2013	9/5/2013	9/5/2013	Closed	10/10/13 SH
1AR01	2/28/2013	252551	LIGHTS SURROUNDING THE DRY SAC AND MIRROR WASH TANK ARE NOT WORKING PROPERLY. TROUBLESHOOT AND REPAIR.	KILBURN, T (NRG) 8/28/2013 (36 Days Open)	BECHTEL	COLEMAN, M	HEMMING, J	C	ELECT	9/15/2013	9/5/2013	9/5/2013	Closed	10/11/13 RLS
1AR01	2/28/2013	252552	THE GUARDRAILS ON THE STAIRS LEADING TO THE DIESEL FILL PLATFORM ON THE NORTH SIDE OF THE FWPH AND LEADING TO THE VALVE ACCESS PLATFORMS ON THE SOUTH SIDE OF THE FWPH ARE 42" TALL. PER CBO MSNYDER, THESE ARE	SNYDER, M (CBO) 8/28/2013 (36 Days Open)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL	10/10/2013			Closed	12/27/13 ms
1AR01	2/28/2013	252552	THE GUARDRAILS ON THE STAIRS LEADING TO THE DIESEL FILL PLATFORM ON THE NORTH SIDE OF THE FWPH AND LEADING TO THE VALVE ACCESS PLATFORMS ON THE SOUTH SIDE OF THE FWPH ARE 42" TALL. PER CBO MSNYDER, THESE ARE	SNYDER, M (CBO) 8/28/2013 (36 Days Open)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL	10/10/2013			Closed	12/27/13 ms
1AR02	2/28/2013	72872	REMOVE CONSTRUCTION POWER TRANSFORMER AND PANEL ON EAST SIDE OF ACC	ARNOLD, J 12/10/2012 (350 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		10/21/2013	10/21/2013	2nd Priority	
1AR02	2/28/2013	73255	INVESTIGATE WHAT PIPING RISER LOCATED ON NE CORNER OF VACUUM PUMP FOUNDATION CONNECTS TO (NO ADJACENT EQUIPMENT OR PIPING INSTALLED TO DATE)	ARNOLD, J 12/14/2012 (293 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING	8/22/2013	8/22/2013	8/22/2013	2nd Priority	

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1AR02	2/28/2013	73261	COMPLETE ALL LIGHTING ELECTRICAL CONNECTIONS	ARNOLD, J 12/14/2012 (293 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	7/29/2013	8/20/2013	8/20/2013	2nd Priority	
1AR02	2/28/2013	73263	COMPLETE HEAT TRACE CONDUITS AND SUPPORTS IN ACC AREA AND NORTH OF EDT/IDT	ARNOLD, J 12/14/2012 (293 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		6/24/2013	6/24/2013	2nd Priority	
1AR02	2/28/2013	73264	WIRE LIGHTS AT ACC EEM EQUIPMENT	ARNOLD, J 12/14/2012 (293 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	7/29/2013	8/20/2013	8/20/2013	2nd Priority	
1AR02	2/28/2013	73266	COMPLETE LIGHTING AT ACC COLUMNS	ARNOLD, J 12/14/2012 (293 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	7/29/2013	8/14/2013	8/14/2013	2nd Priority	
1AR02	2/28/2013	73268	RELOCATE LIGHTING TRANSFORMER AND PANEL ON THE NE CORNER OF THE ACC	ARNOLD, J 12/14/2012 (293 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	7/22/2013	7/8/2013	7/8/2013	2nd Priority	
1AR02	2/28/2013	84547	CLEAN CONTAINMENT FOR TRANSFORMER	STROH, H (NRG) 4/10/2013 (176 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL	7/8/2013	6/25/2013	6/25/2013	2nd Priority	
1AR02	2/28/2013	84548	MCC "A" MISSING BOLTS IN ACC	STROH, H (NRG) 4/10/2013 (176 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	7/22/2013	7/2/2013	7/2/2013	2nd Priority	
1AR02	2/28/2013	84549	MMC "A" SEAL ALL BUSSING ON ACC MCC'S	STROH, H (NRG) 4/10/2013 (176 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	7/22/2013	7/2/2013	7/2/2013	2nd Priority	
1AR02	2/28/2013	84550	MISSING FIRE EXTINGUISHER. REFERENCE THE CFC.	STROH, H (NRG) 4/10/2013 (176 Days Open)	FE MORAN	WAGHMODE, S	HARVEY, M	D	SUBCON				1st Priority	
1AR02	2/28/2013	84551	BAD DOOR HINGE BOTH DOORS	STROH, H (NRG) 4/10/2013 (176 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL		6/25/2013	6/25/2013	Closed	10/10/13 SH
1AR02	2/28/2013	85513	HOUSEKEEPING AMINE CURBED AREA	PONZER, M (NRG) 5/6/2013 (150 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL	8/22/2013	8/22/2013	8/22/2013	2nd Priority	
1AR02	2/28/2013	89728	INSTALL SIGHT GUARD ON EVERY TOP STEP/PLATFORM OF THE ACC EAST AND WEST STAIR CASES.	STROH, H (NRG) 7/12/2013 (83 Days Open)	BECHTEL	MALLON, C	STEINEM, J	B	CIVIL		8/19/2013	8/19/2013	2nd Priority	
1AR02	2/28/2013	89944	INSTALL STAIR NOSING AT (5) LANDINGS EACH ON THE NW AND SE ACC STAIRWELLS. ELEVATION +51 AND (4) ELEVATIONS BELOW FOR EACH STAIRWELL.	STROH, H (NRG) 7/18/2013 (77 Days Open)	BECHTEL	MALLON, C	CRISCUOLA, A	C	CIVIL		8/28/2013	9/3/2013	2nd Priority	
1AR02	2/28/2013	257534	RECONNECT DISCONNECTED CATHODIC PROTECTION LEADS ACROSS PIPE FLANGE LOCATED NEAR 001-BM-V-030 NORTHWEST OF THE EDT/IDT PIT.	HERMSMEYER, S (CBO) 10/11/2013 (45 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT	10/28/2013	10/30/2013	10/30/2013	Closed	12/26/13 JS
1AR02	2/28/2013	257535	SKIM COAT WITH GROUT (1) STANDALONE DUCT SUPPORT FOUNDATION PIER WITH 8" DIAMETER PIPE COLUMN LOCATED JUST NW OF THE EDT/IDT PIT ON ELEVATION 100'.	AHLER, K (NRG) 10/11/2013 (45 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL	10/30/2013	10/30/2013	10/30/2013	2nd Priority	
1AR02	2/28/2013	257945	LABEL ALL ELECTRICAL JUNCTION BOXES UNDERNEATH AND AROUND THE ACC.	AHLER, K (NRG) 10/16/2013 (6 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/24/2013 RLS/CG
1AR02	2/28/2013	257946	TOUCH UP PAINT THE HANDRAILS ON THE SE ACC STAIRS AT GROUND LEVEL.	GARRAMONE, C (CBO) 10/16/2013 (6 Days Open)	BECHTEL	FITZROY, P	FITZROY, P	C	SUBCON				2nd Priority	
1AR02	2/28/2013	257947	SECURE GROUND WIRE AT THE SE PIER ON SE ACC STAIR WELL.	GARRAMONE, C (CBO) 10/16/2013 (6 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/28/13 JS
1AR02	2/28/2013	257948	INSTALL CONDUIT PLUG IN THE CONDUIT STUB UP ADJACENT TO THE NE MOST COLUMN ON THE ACC.	GARRAMONE, C (CBO) 10/16/2013 (6 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/28/13 JS
1AR02	2/28/2013	257949	SEAL ALL LIFTING LUG HOLES ON THE ACC EEM BASE. REFERENCE CBC SECTION 1405.2 WEATHER PROTECTION.	CRAIN, D (NRG) 10/16/2013 (6 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	D	ELECT				2nd Priority	
1AR02	2/28/2013	257950	REMOVE PLASTIC WRAPPED AROUND CONDUITS ABOVE 1-EL-EP-721 UNDER THE ACC.	AHLER, K (NRG) 10/16/2013 (6 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/24/13 JS

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1AR02	2/28/2013	257951	REWORK GROUNDING WIRES AT COLUMN AC-C, AC-4. UNSECURED GROUND WIRES AND RECESSED THREADS ON GROUND LUG.	GARRAMONE, C (CBO) 10/16/2013 (6 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/24/13 JS
1AR02	2/28/2013	257952	ADD AGGREGATE SURFACING AND/OR FILL AT THE ELECTRICAL MANHOLE JUST WEST OF THE ACC EEM. APPARENT LOW SPOT THAT WON'T DRAIN.	CRAIN, D (NRG) 10/16/2013 (6 Days Open)	LVP	FITZROY, P	STEINEM, J	C	SUBCON	11/15/2013			2nd Priority	
1AR02	2/28/2013	257953	SECURE OR CUT OFF UNUSED GROUND WIRE ON THE UNUSED CABLE TRAY FOUNDATION AT COLUMN AC-C, AC-3.	AHLER, K (NRG) 10/16/2013 (6 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/24/13 JS
1AR02	2/28/2013	257954	INSTALL MISSING CONDULET COVER AT COLUMN AC-C, AC-3.	AHLER, K (NRG) 10/16/2013 (6 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/28/13 JS
1AR02	2/28/2013	257955	SECURE OR CUT OFF UNUSED GROUND WIRE AT PIPE SUPPORT 001-PH-WD-0021 NW OF COLUMN AC-C, AC-3.	GARRAMONE, C (CBO) 10/16/2013 (6 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/24/13 JS
1AR02	2/28/2013	257956	REMOVE TEMPORARY GREEN UNISTRUT SUPPORT EAST OF 001-PH-WD-0021.	AHLER, K (NRG) 10/16/2013 (6 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING	10/24/2013			2nd Priority	
1AR02	2/28/2013	257957	COMPLETE OR REMOVE LOOSE SEAL TITE NOT CONNECTED TO ANYTHING NEAR 1-EH-EJM-246 ON THE WEST SIDE OF THE CONDENSATE POLISHER FOUNDATION.	AHLER, K (NRG) 10/16/2013 (6 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/24/13 JS
1AR02	2/28/2013	257959	INSTALL MISSING PLUG ON THE BOTTOM OF THE LIGHT FIXTURE ON THE CONDENSATE POLISHER FOUNDATION ABOVE PANEL 001-AK-EJC-003.	GARRAMONE, C (CBO) 10/16/2013 (6 Days Open)	BECHTEL	NICOLA'S, R	HEMMING, J	C	ELECT				Closed	10/24/13 JS
1AR02	2/28/2013	257960	CUT OFF THE TOPS OF ALL ANCHOR BOLTS ON THE CONDENSATE POLISHER FOUNDATION THAT ARE STICKING UP SEVERAL INCHES ABOVE THE SUPPORT CREATING A SAFETY HAZZARD.	CRAIN, D (NRG) 10/16/2013 (6 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	D	PIPING				2nd Priority	
1AR02	2/28/2013	257961	TOUCH UP PAINT VERY MINOR DINGS ON SEVERAL 6"X6" BLUE TUBE STEEL COLUMNS ON THE CONDENSATE POLISHER FOUNDATION.	AHLER, K (NRG) 10/16/2013 (6 Days Open)	BECHTEL	FITZROY, P	FITZROY, P	C	SUBCON				2nd Priority	
1AR02	2/28/2013	257962	LABEL (3) CONDUITS AT PANEL 001-AK-EJC-001 ON THE CONDENSATE POLISHER SKID.	AHLER, K (NRG) 10/16/2013 (6 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				2nd Priority	
1AR02	2/28/2013	257963	GROUND WIRE ON THE STAND ALONE PIPE RACK SUPPORT SOUTH OF THE CONDENSATE POLISHER SKID IS A TRIPPING HAZARD. SECURE TO PIPE RACK SUPPORT OR DEMO BELOW TOC AS REQUIRED.	AHLER, K (NRG) 10/16/2013 (6 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/24/13 JS
1AR02	2/28/2013	257964	COMPLETE HEAT TRACE AND INSULATION ON THE EAST SIDE OF THE CONDENSATE POLISHER SKID.	GARRAMONE, C (CBO) 10/16/2013 (6 Days Open)	FAR WEST	HUVAL, T	HUVAL, T	C	SUBCON				2nd Priority	
1AR02	2/28/2013	257965	REPAIR BENT CONDUIT 17210CM5007 ON THE EAST SIDE OF THE CONDENSATE POLISHER SKID.	GARRAMONE, C (CBO) 10/16/2013 (6 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				2nd Priority	
1AR02	2/28/2013	257967	REMOVE RIGGING ATTACHED TO ACC AT COLUMN AC-B BETWEEN AC-1 AND AC-2.	AHLER, K (NRG) 10/16/2013 (6 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING	10/25/2013			2nd Priority	
1AR02	2/28/2013	257968	RECONNECT CATHODIC PROTECTION LEADS ACROSS PIPE FLANGES AND REINSTALL INSULATION BLANKET AT 001-PH-AD-0063.	AHLER, K (NRG) 10/16/2013 (6 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT	10/24/2013			2nd Priority	
1AR02	2/28/2013	257969	GROUND THE RECYCLE WATER PUMP 001-AK-MP-001 TO THE FACTORY SUPPLIED GROUNDING LUG.	GARRAMONE, C (CBO) 10/16/2013 (6 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/24/13 JS
1AR02	2/28/2013	257970	INSTALL PERMANENT CAP ON 4" DIAMETER CONDUIT STUB UP NEAR CONDUIT 17211CX009.	AHLER, K (NRG) 10/16/2013 (6 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/24/13 JS
1AR02	2/28/2013	257971	TIGHTEN EXISTING ANCHORS AND HARDWARE, ADD CONCRETE ANCHORS, AND ADD HARDWARE TO SECURE ALL ELECTRICAL COMPONENTS ON THE NORTH FACE OF THE SOUTHERNMOST CONDENSATE TANK PIER.	GARRAMONE, C (CBO) 10/16/2013 (6 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/24/13 JS
1AR02	2/28/2013	257972	REINSTALL (2) INSULATION BLANKETS AT 001-AD-LV-0022 AND 001-AD-V-004 UNDER THE ACC.	AHLER, K (NRG) 10/16/2013 (6 Days Open)	FAR WEST	HUVAL, T	HUVAL, T	C	SUBCON				2nd Priority	
1AR02	2/28/2013	257973	SECURE N/S RUNNING DOUBLE STRUT TO THE SUPPORT LOCATED JUST WEST OF AC-B, AC-1 AND ADJACENT TO CONDUIT 17211CX021.	GARRAMONE, C (CBO) 10/16/2013 (6 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/24/13 JS

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1AR02	2/28/2013	257974	TIGHTEN VALVE HANDLE AT 001-AD-F0-1025 UNDER THE ACC.	CLARK, J (NRG) 10/16/2013 (6 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING	10/24/2013			2nd Priority	
1AR02	2/28/2013	257975	COMPLETE INSULATION INSTALLATION ON THE CONDENSATE PUMP BASKET STRAINERS.	AHLER, K (NRG) 10/16/2013 (6 Days Open)	FAR WEST	HUVAL, T	HUVAL, T	C	SUBCON				2nd Priority	
1AR02	2/28/2013	257976	CLOSE GAP IN INSULATION BETWEEN HEAT TRACE TUBING AND PIPE INSULATION NEAR VALVE 001-AD-V-603 ADJACENT TO THE CONDENSATE PUMPS.	AHLER, K (NRG) 10/16/2013 (6 Days Open)	FAR WEST	HUVAL, T	HUVAL, T	C	SUBCON				2nd Priority	
1AR02	2/28/2013	257977	REPAIR OR REPLACE DAMAGED HEAT TRACE WIRE AT VALVE 001-AD-V-603. WIRE INSULATION IS DAMAGED.	AHLER, K (NRG) 10/16/2013 (6 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/28/13 JS
1AR02	2/28/2013	257978	ANCHOR THE GROUND WIRE FOR THE CONDENSATE PUMP BASKET STRAINER ACCESS PLATFORMS TO THE CONCRETE.	GARRAMONE, C (CBO) 10/16/2013 (6 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/28/13 JS
1AR02	2/28/2013	257979	REMOVE THE TEMPORARY HEAT TRACE LINES INSTALLED TO THE WEST OF THE CONDENSATE PUMP BASKET STRAINERS.	GARRAMONE, C (CBO) 10/16/2013 (6 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/28/13 JS
1AR02	2/28/2013	257980	TOUCH UP PAINT RUSTY AREAS ON LARGE DIAMETER PIPING CONNECTED TO THE CONDENSATE PUMPS AND CONDENSATE PUMP BASKET STRAINERS.	AHLER, K (NRG) 10/16/2013 (6 Days Open)	BECHTEL	FITZROY, P	FITZROY, P	C	SUBCON				2nd Priority	
1AR02	2/28/2013	257981	REMOVE SCAFFOLDING MATERIAL ATTACHED TO THE HANDRAIL ON THE UPPERMOST ACCESS PLATFORM ON THE CONDENSATE TANK.	GARRAMONE, C (CBO) 10/16/2013 (6 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL	10/24/2013			2nd Priority	
1AR02	2/28/2013	257982	REMOVE UNUSED CONDUIT AT CONDENSATE PUMP B.	CLARK, J (NRG) 10/16/2013 (6 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/28/13 JS
1AR02	2/28/2013	257983	THERE ARE LIGHTS MOUNTED TO THE GUARD RAIL AT THE INTERMEDIATE STAIR LANDINGS OF THE NW AND SE ACC STAIRS. NRG FEELS THAT THIS IS NOT ALLOWED. SEE OSHA REGULATIONS 29 CFR PART 1910 OCCUPATIONAL SAFETY	AHLER, K (NRG) 10/16/2013 (6 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				2nd Priority	
1AR02	2/28/2013	257984	REMOVE TWO SCAFFOLD CLAMPS ATTACHED TO THE EASTERN COLUMN AT THE BASE OF THE NW ACC STAIRS AT 8' ABOVE TOC OF THE LANDING.	AHLER, K (NRG) 10/16/2013 (6 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL	10/24/2013			2nd Priority	
1AR02	2/28/2013	257985	TIGHTEN 2" DIAMETER SEAL TITE, LABEL THE CONDUIT AND LABEL THE JUNCTION BOX AT THE EASTERN COLUMN AT THE BASE OF THE NW ACC STAIRS.	GARRAMONE, C (CBO) 10/16/2013 (6 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/28/13 JS
1AR02	2/28/2013	257987	TOUCH UP PAINT VERY MINOR DINGS ON TANKS ON THE AIR COMPRESSOR SKID.	AHLER, K (NRG) 10/16/2013 (6 Days Open)	BECHTEL	FITZROY, P	FITZROY, P	C	SUBCON				2nd Priority	
1AR02	2/28/2013	257988	COMPLETE HEAT TRACE AND INSULATION ON 1-EH-EJP-305-04 WATER TRAP ON THE AIR COMPRESSOR FOUNDATION.	CRAIN, D (NRG) 10/16/2013 (6 Days Open)	FAR WEST	HUVAL, T	HUVAL, T	C	SUBCON				2nd Priority	
1AR02	2/28/2013	257989	PROVIDE ADEQUATE SUPPORT FOR UNSUPPORTED 2" DIAMETER CONDUIT AT THE BOTTOM OF CABLE TRAY 17110THR106 ON THE AIR COMPRESSOR FOUNDATION.	GARRAMONE, C (CBO) 10/16/2013 (6 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/28/13 JS
1AR02	2/28/2013	358804	INSTALL MISSING LOCKING MECHANISM AND ID TAG FOR 1-WD-V-028.	SNYDER, M (CBO) 10/17/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
1AR02	2/28/13	362616	REMOVE CHEMICAL DRUMS FROM BENEATH SE CORNER OF ACC	AHLER, K (NRG) 12/12/2013 (4 Days Open)	BECHTEL	SCHUSTER, R	SCHUSTER, R	C	SU-MECH				CBO App. NR	N/A 12/12/13 SH
1AR02	2/28/13	362617	AIR COOLER WATER TRAP REQUIRES INSULATION TRAP IS LOCATED AT PLANT AIR SKID JUST BELOW MOISTURE SEPARATOR IVP-01-AX-PCAS-MSEP	AHLER, K (NRG) 12/12/2013 (4 Days Open)	BECHTEL	GHADBAN, S	JACKSON, G	C	SUBCON				Closed	N/A 12/12/13 SH
1AR02	2/28/13	362618	AIR COOLER WATER TRAP REQUIRES INSULATION TRAP IS LOCATED AT PLANT AIR SKID WEST SIDE OF AIR RECEIVER TANK IVP-01-AX-PCAS-AREC	AHLER, K (NRG) 12/12/2013 (4 Days Open)	BECHTEL	GHADBAN, S	JACKSON, G	C	SUBCON				Closed	N/A 12/12/13 SH
1AR02	2/28/13	362619	3/4" CONDUIT (17210CM5012) FOR HEART TRACE REQUIRES ADDITIONAL SUPPORT CONDUIT IS LOCATED WEST SIDE OF CONDENSATE POLISHER VESSEL B	AHLER, K (NRG) 12/12/2013 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				Closed	12/26/13 JS
1AR02	2/28/13	362620	REMOVE LIGHTS FROM HANDRAIL ABOVE CONDENSATE TANK. SEE OSHA REGULATIONS 29 CFR PART 1910 OCCUPATIONAL SAFETY AND HEALTH STANDARDS SUBPART D, SUBPART TITLE WALKING-WORKING SURFACES,	AHLER, K (NRG) 12/12/2013 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	D	ELECT				1st Priority	0

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1AR02	2/28/13	362621	INSULATE FLOAT LEVEL AT NORTH END OF CONDENSATE TANK	AHLER, K (NRG) 12/12/2013 (4 Days Open)	BECHTEL	GHADBAN, S	JACKSON, G	C	SUBCON				CBO App. NR	N/A 12/12/13 SH
1AR02	2/28/13	362622	INSTALL PLATFORM AT TOP OF CONDENSATE NORTH LADDER	AHLER, K (NRG) 12/12/2013 (4 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL		12/12/13	12/12/13	1st Priority	0
1AR02	2/28/13	362623	CONDENSATE POLISHER A AND B BLOW LINE MUST BE HARD PIPED TO DRAIN SUMP.	AHLER, K (NRG) 12/12/2013 (4 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING		12/12/13	12/12/13	Closed	12/29/13 ms
1AR02	2/28/13	362624	CONDENSATE POLISHER A AND B DRAIN DOWN LINE FROM 001-AK-V0711-12A MUST BE HARD PIPED TO DRAIN SUMP.	AHLER, K (NRG) 12/12/2013 (4 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING		12/12/13	12/12/13	Closed	12/29/13 ms
1AR02	2/28/13	362625	RAISE CONDUIT 17211CM027 TO GIVE ACCESS TO MANIPULATE VALVE. LOCATED AT WEST SIDE BETWEEN CONDENSATE POLISHER A AND B.	AHLER, K (NRG) 12/12/2013 (4 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				2nd Priority	0
1AR02	2/28/13	362626	CONDENSATE POLISHER SLUICING WATER HOSE CONNECTION NEEDS TO BE ROTATED TO THE NORTH DUE TO INOPERABLE ACCESS.	AHLER, K (NRG) 12/12/2013 (4 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				2nd Priority	0
1AR02	2/28/13	362627	REMOVE METAL STAKE AT NW CORNER OF DRAIN SUMP PIT.	AHLER, K (NRG) 12/12/2013 (4 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	N/A 12/12/13 SH
1AR02	2/28/13	362628	EXPOSED GROUND WIRE ABOVE GRAVEL POSES A TRIP AT THE S/E CORNER OF THE CONDENSATE PUMP FILTER SKID.	CRAIN, D (NRG) 12/12/2013 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	0
1AR02	2/28/13	362629	CONDENSATE TANK SOUTH END 8" DRAIN VALVE NOT TAGGED.	CRAIN, D (NRG) 12/12/2013 (4 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	N/A 12/12/13 SH
1AR02	2/28/13	362630	CONDENSATE POLISHER SLUICE WATER TRANSFER PUMP A & B, INSULATE STRAINER DP GAUGE.	CRAIN, D (NRG) 12/12/2013 (4 Days Open)	BECHTEL	GHADBAN, S	JACKSON, G	C	SUBCON				CBO App. NR	N/A 12/12/13 SH
1AR02	2/28/13	362631	ENVIRONMENTAL: CONDENSATE POLISHERS A & B HAVE MULTIPLE BLEED VALVES NEED PLUGS AND CAPS.	CRAIN, D (NRG) 12/12/2013 (4 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	N/A 12/12/13 SH
1AR02	2/28/13	362632	ENVIRONMENTAL: CONDENSATE PUMPS A & B PIPE BLEEDERS AND LINE DRAINS TO A DRAIN HUB.	CRAIN, D (NRG) 12/12/2013 (4 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING		12/12/13	12/12/13	CBO App. NR	N/A 12/12/13 SH
1AR02	2/28/13	362633	ENVIRONMENTAL: EDT-IDT PIT SUMP PUMP DISCHARGE LINE MUST BE PIPED TO A DRAIN HUB. CAN NOT DISCHARGE TO GROUND AS CURRENTLY PIPED.	CRAIN, D (NRG) 12/12/2013 (4 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING		12/12/13	12/12/13	2nd Priority	0
1AR02	2/28/13	362634	ENVIRONMENTAL: PROVIDE CAM-LOCK CAPS FOR THE POLISHER RESIN TRANSFER STATION 1- 2" & 2- 3" CAPS REQUIRED.	CRAIN, D (NRG) 12/12/2013 (4 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	N/A 12/12/13 SH
1AR02	2/28/13	362635	EDT-IDT SUMP PUMP DISCHARGE LINE INSIDE THE PIT NEEDS STRAIGHTENING.	CRAIN, D (NRG) 12/12/2013 (4 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	N/A 12/12/13 SH
1AR02	2/28/13	362636	CONDENSATE POLISHER B SUPPORT CONDUIT 17210CM5012 WEST SIDE.	CRAIN, D (NRG) 12/12/2013 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	0
1AR02	2/28/13	362637	CONDENSATE PUMP B, REMOVE UNUSED UNISTRUT (2)FROM FOUNDATION.	CRAIN, D (NRG) 12/12/2013 (4 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	N/A 12/12/13 SH
1AR02	2/28/13	362638	SAFETY: PROVIDE STEPS AND ACCESS PLATFORM TO VACUUM PUMP DOORS ON SOUTH SIDE.	CRAIN, D (NRG) 12/12/2013 (4 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL		12/12/13	12/12/13	1st Priority	0
1AR02	2/28/13	362639	SAFETY: CONDENSATE POLISHER AIR LINE BETWEEN POLISHER A & B, CURRENTLY THE 1" LINE LIMITS ACCESS AND POSES A TRIP WHEN WALKING BETWEEN THE A & B POLISHER. REROUTE LINE OVERHEAD TO ELIMINATE HAZARD.	CRAIN, D (NRG) 12/12/2013 (4 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING		12/12/13	12/12/13	2nd Priority	0
1AR02	2/28/13	362640	CONDENSATE PUMP A & B DISCHARGE LINES, REMOVE THE HEAT TRACE CONTROL BOX AND RELOCATE ON THE CONDUIT STAND DIRECTLY BEHIND CURRENT LOCATION.	CRAIN, D (NRG) 12/12/2013 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	D	ELECT				CBO App. NR	1/8/2013
1AR02	2/28/13	362641	CONDENSATE PUMP A & B SUCTION LINES, REMOVE THE HEAT TRACE CONTROL BOX AND RELOCATE ON THE CONDUIT STAND DIRECTLY BEHIND CURRENT LOCATION.	CRAIN, D (NRG) 12/12/2013 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	D	ELECT				CBO App. NR	01/09/2014 TV

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
1AR02	2/28/13	362642	EDT-IDT PIT ADD ANCHOR BOLTS FOR CONTROL PANNEL 1-XW-EP-006.	CRAIN, D (NRG) 12/12/2013 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				Closed	12/26/13 JS
1AR02	2/28/13	362643	CONDENSATE POLISHER B SUPPORT CONDUIT 17210CM5012 WEST SIDE.	CRAIN, D (NRG) 12/12/2013 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				Closed	12/26/13 JS
1AR02	2/28/13	362644	EDT-IDT PIT REMOVE TOOLS AND CLEAN OUT CONSTRUCTION DEBRIS.	CRAIN, D (NRG) 12/12/2013 (4 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	N/A 12/12/13 SH
1AR03	2/28/2013	89721	THERE ARE HIGH GRATING SECTIONS ON ACC CENTRAL WALKWAY BETWEEN STREET 2 AND STREET 3. ADJUST TO REMOVE TRIPPING HAZARDS.	PONZER, M (NRG) 7/12/2013 (83 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH		8/14/2013	8/14/2013	2nd Priority	
1AR03	2/28/2013	89722	LOOSE GRATING CLIPS ON ACC CENTRAL WALKWAY BETWEEN STREET 2 AND STREET 3	PONZER, M (NRG) 7/12/2013 (83 Days Open)	BECHTEL	MALLON, C	CRISCUOLA, A	C	CIVIL	8/29/2013	8/28/2013	9/18/2013	2nd Priority	
1AR03	2/28/2013	89723	THERE ARE HIGH GRATING SECTIONS ON ACC CENTRAL WALKWAY BETWEEN STREET 1 AND STREET 2. ADJUST TO REMOVE TRIPPING HAZARDS.	PONZER, M (NRG) 7/12/2013 (83 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH		8/14/2013	8/14/2013	2nd Priority	
1AR03	2/28/2013	89724	LOOSE GRATING CLIPS ON ACC CENTRAL WALKWAY BETWEEN STREET 1 AND STREET 2	PONZER, M (NRG) 7/12/2013 (83 Days Open)	BECHTEL	MALLON, C	CRISCUOLA, A	C	CIVIL	8/29/2013	8/28/2013	9/9/2013	2nd Priority	
1AR03	2/28/2013	89726	ON CENTRAL WALKWAY LADDERS FROM FAN DECK LEVEL THE TOP RUNG/PLATFORM STICKS OUT FARTHER THAN THE BELOW RUNGS.	STROH, H (NRG) 7/12/2013 (83 Days Open)	BECHTEL	MALLON, C	CRISCUOLA, A	C	CIVIL	9/5/2013	8/28/2013	9/9/2013	2nd Priority	
1AR03	2/28/2013	89727	HOUSEKEEPING IS NEEDED ALL OVER THE ACC	PONZER, M (NRG) 7/12/2013 (83 Days Open)	BECHTEL	MALLON, C	CRISCUOLA, A	C	CIVIL	9/5/2013	8/26/2013	8/26/2013	2nd Priority	
1AR03	2/28/2013	89951	INSTALL A KEEPER DEVICE TO KEEP THE DOORS FROM SWINGING OPEN IF LEFT UNATTENDED. ELEVATION +51'.	SNYDER, M (CBO) 7/18/2013 (77 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				CBO App. NR	01/09/2014 TV
1AR03	2/28/2013	359569	THE CALCULATIONS FOR THE SKYCLIMBER AND WINCH HAVE BEEN SUBMITTED TO THE CBO FOR TECHNICAL REVIEW. THE CALCULATIONS FOR THE HEATER BAY JIB CRANE IS EXPECTED TO BE SENT FO REVIEW 10/31/13	FRANKERT, T 10/28/2013 (28 Days Open)	BECHTEL	FRANKERT, T	FRANKERT, T	C	PE	11/21/2013	11/13/2013	11/13/2013	Closed	12/5/2013 TV
1AR03	2/28/13	362604	WASH LADDER TO ROLLER PIN NEEDS TO BE ADJUSTED UP TO PREVENT FROM GETTING HUNG UP ON LADDER TRAVEL.	AHLER, K (NRG) 12/12/2013 (4 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	MECH				2nd Priority	
1AR03	2/28/13	362605	EAST AND WEST STAIRS IN CENTRAL WALKWAYS BETWEEN STREETS 1&2 AND STREETS 2&3 NEED TO GET BOLTED TO THE STRUCTURE FOR STABILITY.	AHLER, K (NRG) 12/12/2013 (4 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				1st Priority	0
1AR03	2/28/13	362606	FAN MOTOR MD2D COMPARTMENT SPLICE BOX NEEDS LABEL AND COVER ON BOX BELOW.	AHLER, K (NRG) 12/12/2013 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT		12/12/13	12/12/13	Closed	12/26/13 JS
1AR03	2/28/13	362607	FAN MOTOR MD1D COMPARTMENT SPLICE BOX NEEDS LABEL.	AHLER, K (NRG) 12/12/2013 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT		12/12/13	12/12/13	2nd Priority	
1AR03	2/28/13	362608	MD1E AND MD1C CABLE ALONG BOTTOM HANDRAIL, SOUTH CLAMPS ARE LOOSE AND CABLE IS DANGLING WITH AIR FLOW.	AHLER, K (NRG) 12/12/2013 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				Closed	12/26/13 JS
1AR03	2/28/13	362609	SIDING SCREWS ARE MISSING IN SW CORNER EXTERIOR ALLOWING VIBRATION.	AHLER, K (NRG) 12/12/2013 (4 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				2nd Priority	
1AR03	2/28/13	362610	REMOVE EXTRA SIDING PEELED BACK AT SW DOOR HINGES. CUT EDGES STRAIGHT AND PAINT EXPOSED METAL EDGES AROUND DOOR AND AT HANDLE.	AHLER, K (NRG) 12/12/2013 (4 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	N/A 12/12/13 SH
1AR03	2/28/13	362611	MOVE ALL LIGHTING FIXTURES TO GIVE AT LEAST 3" CLEARANCE AROUND TOP RAILS OF RAILINGS PER CAL OSHA CODE 1910.23(E)(6). SEE OSHA REGULATIONS 29 CFR PART 1910 OCCUPATIONAL SAFETY AND HEALTH STANDARDS SUBPART D,	AHLER, K (NRG) 12/12/2013 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	D	ELECT				1st Priority	0
1AR03	2/28/13	362612	LABEL ALL FAN MOTOR E-STOPS.	AHLER, K (NRG) 12/12/2013 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT		12/12/13	12/12/13	2nd Priority	
1AR03	2/28/13	362613	TOUCH UP PAINT AND FILL IN EMPTY SCREW HOLES AT WEST EXTERIOR WALL SIDING.	AHLER, K (NRG) 12/12/2013 (4 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	N/A 12/12/13 SH

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1AR03	2/28/13	362614	ADD SCREWS ON CORNER FLASHING AND TOUCH UP PAINT AROUND NW DOOR.	AHLER, K (NRG) 12/12/2013 (4 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	N/A 12/12/13 SH
1AR03	2/28/13	362615	AT NW CORNER STAIRWAY TOP PLATFORM, MOVE PHOTOCCELL OFF UPPER RAIL OF RAILING PER CAL OSHA CODE 1910(E)(6). SEE OSHA REGULATIONS 29 CFR PART 1910 OCCUPATIONAL SAFETY AND HEALTH STANDARDS SUBPART D, SUBPART	AHLER, K (NRG) 12/12/2013 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	D	ELECT				1st Priority	0
1AR04	2/28/2013	72105	REMOVE TEMP CONSTRUCTION PANEL ON SE CORNER OF SRSG TOWER	ARNOLD, J 12/3/2012 (357 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		10/21/2013	10/21/2013	2nd Priority	
1AR04	2/28/2013	72108	REMOVE TEMP POWER PANEL ON NE CORNER OF SRSG TOWER	ARNOLD, J 12/3/2012 (357 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		10/21/2013	10/21/2013	2nd Priority	
1AR04	2/28/2013	89291	FIX LATCH ON BCP EEM WEST DOOR	PONZER, M (NRG) 7/3/2013 (92 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL	9/15/2013	9/9/2013	9/9/2013	Closed	11/11/13 RLS
1AR04	2/28/2013	89292	FIX LATCH ON BCP EEM EAST DOOR	PONZER, M (NRG) 7/3/2013 (92 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL	9/15/2013	9/9/2013	9/9/2013	Closed	11/11/13 RLS
1AR04	2/28/2013	90789	SUPPORT CABLE ON STACK IS NOT CONNECTED	PONZER, M (NRG) 7/24/2013 (71 Days Open)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL	10/24/2013			Closed	11/11/13 RLS
1AR04	2/28/2013	254022	THERE IS A LIGHTING CABLE RUNNING N/S ON THE AUX BOILER FOUNDATION JUST EAST OF THE FD FAN THAT IS NOT SECURED ADEQUATELY. SECURE CABLE.	STROH, H (NRG) 8/28/2013 (36 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	9/12/2013	9/16/2013	9/16/2013	Closed	SH 10/31/2013
1AR04	2/28/2013	254023	THERE ARE LIGHTING CABLES MOUNTED ON THE NE COLUMN OF THE FD FAN EXHAUST DUCT SUPPORT STEEL THAT ARE NOT SECURED ADEQUATELY. CABLES ARE LOOSE IN THE CLAMPS. SECURE CABLES.	STROH, H (NRG) 8/28/2013 (36 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	12/9/2013	9/16/2013	9/16/2013	Closed	10/12/13 CG
1AR04	2/28/2013	254025	REMOVE SCAFFOLD SWING GATE FROM THE PLATFORM ON THE NORTH END OF THE AUX BOILER AT THE DRUM LEVEL.	STROH, H (NRG) 8/28/2013 (36 Days Open)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL	10/26/2013			Closed	10/12/13 CG
1AR04	2/28/2013	254026	REMOVE ALL CONSTRUCTION MATERIAL FROM THE AUX BOILER FOUNDATION.	STROH, H (NRG) 8/28/2013 (36 Days Open)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL	10/31/2013			Closed	10/10/13 SH
1AR04	2/28/2013	254027	SEAL (6) CONDUIT RISERS ON THE NORTH SIDE OF THE AUX BOILER FOUNDATION, JUST EAST OF THE BURNER AND SOUTH OF AUX BOILER DRUM LEVEL SWITCH INSTRUMENT BOX 001-SB-LIT-0001A.	STROH, H (NRG) 8/28/2013 (36 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	12/9/2013	9/16/2013	9/16/2013	Closed	10/12/13 CG
1AR04	2/28/2013	254029	REMOVE (2) BANKS OF NITROGEN TANKS FROM THE NATURAL GAS AREA JUST WEST OF THE FUEL GAS SEPARATOR SKID.	STROH, H (NRG) 8/28/2013 (89 Days Open)	BECHTEL	SCHUSTER, R	SCHUSTER, R	C	SU-MECH	11/23/2013			CBO App. NR	11/27/13 N/A TV
1AR04	2/28/2013	254030	PROVIDE A LOCK WASHER ON THE GROUNDING LUG CONNECTOR ATTACHED TO THE SOUTH SIDE OF THE AUX BOILER STACK.	SNYDER, M (CBO) 8/28/2013 (36 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	9/12/2013	9/16/2013	9/16/2013	Closed	10/16/13 RLS
1AR04	2/28/2013	254031	GROUND AIR RECEIVER TANK 001-PA-MV-003 ON THE EAST SIDE OF THE AUX BOILER FOUNDATION.	SNYDER, M (CBO) 8/28/2013 (36 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	9/12/2013	9/16/2013	9/16/2013	Closed	10/10/13 SH
1AR04	2/28/2013	254033	TOUCH UP PAINT THE FLOOR COATING ON BOTH SIDES OF THE BCP EEM/UPS ENCLOSURE. REMOVE YELLOW TAPE FROM THE FLOOR.	STROH, H (NRG) 8/28/2013 (89 Days Open)	TECHNO	GHADBAN, S	HARVEY, M	C	SUBCON	10/24/2013	10/24/2013	10/29/2013	CBO App. NR	N/A 12/5/2013 SH
1AR04	2/28/2013	254034	FIX THE LATCH ON THE WEST BCP EEM/UPS ENCLOSURE DOOR. DOOR SHOULD LATCH WHEN CLOSING UNDER ITS OWN WEIGHT.	STROH, H (NRG) 8/28/2013 (36 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL	9/26/2013	9/9/2013	9/9/2013	Closed	10/10/13 SH
1AR04	2/28/2013	254036	THERE IS LIGHTING CABLE INSTALLED ON BOTH THE EASTERN AND WESTERN SIDES OF THE NIGHT PRESERVATION BOILER END OF THE PIPE RACK STEEL THAT IS NOT ADEQUATELY SECURED. SECURE CABLES.	STROH, H (NRG) 8/28/2013 (36 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	9/12/2013	9/16/2013	9/16/2013	Closed	10/16/13 CG
1AR04	2/28/2013	254037	PAINT THE UNUSED DRAIN CASTING YELLOW JUST TO THE NORTHWEST OF THE NIGHT PRESERVATION BOILER. THIS IS A TRIPPING HAZARD.	KILBURN, T (NRG) 8/28/2013 (89 Days Open)	BECHTEL	HARVEY, M	HARVEY, M	C	SUBCON	10/26/2013	10/21/2013	10/21/2013	CBO App. NR	N/A 12/5/2013 SH
1AR04	2/28/2013	254038	PA PIPING ON THE EAST SIDE OF THE AUX BOILER SLAB IN THE VICINITY OF VALVE 001-PA-V-161 IS IN AN AREA SUBJECT TO POTENTIAL DAMAGE. PROTECT THE PA PIPING IN THIS AREA OR PROVIDE ADDITIONAL SUPPORT. WORKER SAFETY ISSUE.	STROH, H (NRG) 8/28/2013 (36 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	D	PIPING				2nd Priority	
1AR04	2/28/2013	254039	THERE ARE TWO DRAIN LINES ON THE EAST SIDE OF THE AUX BOILER COMING DOWN FROM VESSELS ABOVE THE DRUM LEVEL THAT ARE CURRENTLY ROUTED IN TO A PLASTIC BUCKET. REROUTE LINES TO A PERMANENT DRAIN POINT.	SNYDER, M (CBO) 8/28/2013 (36 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	D	PIPING				2nd Priority	

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1AR04	2/28/2013	358648	LABEL ALL ELECTRICAL JUNCTION BOXES IN THE AUX BOILER AREA.	AHLER, K (NRG) 10/17/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/24/13 JS
1AR04	2/28/2013	358649	THE LIGHT FIXTURE ON THE NE CORNER OF THE FUEL GAS SEPARATOR SKID IS WITHIN 5' OF A HIGH PRESSURE FLANGE. PER CBO THIS IS NOT ALLOWED.	SNYDER, M (CBO) 10/17/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				2nd Priority	
1AR04	2/28/2013	358650	INSTALL VALVE TAGS ON ALL VALVES ON THE FUEL GAS SEPARATOR SKID.	CLARK, J (NRG) 10/17/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
1AR04	2/28/2013	358651	INSTALL BLIND FLANGES ON (2) FLANGES ON THE FUEL GAS SEPARATOR SKID. ONE ON THE GAS HEATER AND ONE ON THE KNOCKOUT DRUM.	CRAIN, D (NRG) 10/17/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
1AR04	2/28/2013	358652	ROTATE (2) BLUE VALVES LOCATED SE OF THE FUEL GAS SEPARATOR SKID SO THEY CAN BE OPERATED FROM THE WEST INSTEAD OF THE EAST ADJACENT TO THE DRAINAGE DITCH.	CLARK, J (NRG) 10/17/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
1AR04	2/28/2013	358653	INSTALL PHENOLIC LABEL ON FG-EPP-001 ON THE NORTH END OF THE FUEL GAS SEPARATOR SKID.	SNYDER, M (CBO) 10/17/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				2nd Priority	
1AR04	2/28/2013	358654	INSTALL TAG ON THE TE ON THE WEST SIDE OF THE FUEL GAS SEPARATOR SKID 5' SOUTH OF THE NORTH END.	SNYDER, M (CBO) 10/17/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				2nd Priority	
1AR04	2/28/2013	358655	TOUCH UP PAINT THE TEAL COLORED VALVES AT MULTIPLE PLACES ON THE FG PIPING.	AHLER, K (NRG) 10/17/2013 (5 Days Open)	BECHTEL	FITZROY, P	FITZROY, P	C	SUBCON				2nd Priority	
1AR04	2/28/2013	358656	INSTALL MISSING HANDLE ON 001-FG-V-045 IN THE FUEL GAS AREA.	CRAIN, D (NRG) 10/17/2013 (5 Days Open)	BECHTEL	LEIGHT, D	LEIGHT, D	C	SU-PIPING				2nd Priority	
1AR04	2/28/2013	358657	INSTALL SWING GATE ON THE ACCESS PLATFORM ON THE SOUTH SIDE OF THE FUEL GAS SEPARATOR SKID.	AHLER, K (NRG) 10/17/2013 (5 Days Open)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL				Closed	11/11/13 RLS
1AR04	2/28/2013	358658	INSTALL RAIN HAT ON 001-PS-FG-016-119010 MAIN GAS SUPPLY SAFETY VENT.	CLARK, J (NRG) 10/17/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
1AR04	2/28/2013	358659	THERE ARE DISSIMILAR METALS BETWEEN FLANGES AT (2) LOCATIONS ON THE EAST SIDE OF THE FUEL GAS SEPARATOR SKID IN THE MIDDLE AT 6' ABOVE TOC.	SNYDER, M (CBO) 10/17/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
1AR04	2/28/2013	358660	GROUND ACROSS EMT TO FLEX CONDUIT CONNECTIONS AT 11911CX057, 11911CX058, AND 11911CS038 ON THE SOUTH END OF THE FUEL GAS SEPARATOR SKID.	AHLER, K (NRG) 10/17/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/24/2013 RLS/CG
1AR04	2/28/2013	358661	ATTACH OR REMOVE GROUND WIRE NOT ATTACHED TO ANYTHING ON THE SOUTH END OF THE FUEL GAS SEPARATOR SKID.	CRAIN, D (NRG) 10/17/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/24/2013 RLS/CG
1AR04	2/28/2013	358662	GROUND ACROSS EMT TO FLEX CONDUIT CONNECTIONS AT 11911CX067, 11911CX031, 11911CS040, AND (1) LIGHTING CABLE 15' SOUTH OF THE FUEL GAS SEPARATOR SKID.	AHLER, K (NRG) 10/17/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				2nd Priority	
1AR04	2/28/2013	358663	TOUCH UP PAINT (2) BLUE VALVES SOUTH OF THE FUEL GAS SEPARATOR SKID.	AHLER, K (NRG) 10/17/2013 (5 Days Open)	BECHTEL	FITZROY, P	FITZROY, P	C	SUBCON				2nd Priority	
1AR04	2/28/2013	358664	REMOVE DUCT TAPE FROM FG PIPE FLANGES, MASKING TAPE FROM VALVE HANDLES, AND MASKING TAPE ON PIPE THROUGHOUT THE FG PIPING.	AHLER, K (NRG) 10/17/2013 (5 Days Open)	BECHTEL	LEIGHT, D	LEIGHT, D	C	SU-PIPING				2nd Priority	
1AR04	2/28/2013	358665	GROUND (5) 4" DIAMETER CONDUIT STUB UPS 15' SOUTH OF THE FUEL GAS SEPARATOR SKID.	SNYDER, M (CBO) 10/17/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				2nd Priority	
1AR04	2/28/2013	358666	REMOVE CONCRETE SPLATTER ON THE PA PIPE RISER FLANGES LOCATED 5' SOUTH OF THE FUEL GAS SEPARATOR SKID.	AHLER, K (NRG) 10/17/2013 (5 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL				Closed	11/11/13 RLS
1AR04	2/28/2013	358667	REINSTALL INSULATION BLANKET 001-FG-L014-PV-0808 SOUTH OF THE FUEL GAS SEPARATOR SKID.	AHLER, K (NRG) 10/17/2013 (5 Days Open)	FAR WEST	HUVAL, T	HUVAL, T	C	SUBCON				2nd Priority	
1AR04	2/28/2013	358668	LABEL CONDUIT ADJACENT TO CONDUIT 11911CM052 LOCATED 15' SOUTH OF THE FUEL GAS SEPARATOR SKID.	AHLER, K (NRG) 10/17/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/24/2013 RLS/CG

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
1AR04	2/28/2013	358670	INSTALL WEEP HOLE AT THE BOTTOM OF 001-PS-FG-016-119010 MAIN GAS SUPPLY SAFETY VENT.	CRAIN, D (NRG) 10/17/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
1AR04	2/28/2013	358671	GROUND PIPE SUPPORT STEEL FOR 001-PH-FG-0016 AND FOR (1) 5"X5" TUBE STEEL PIPE SUPPORT MOUNTED TO THE 6'-6" X 6'-6" PRECAST CONCRETE SUPPORT TO THE WEST.	AHLER, K (NRG) 10/17/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				2nd Priority	
1AR04	2/28/2013	358672	TOUCH UP PAINT BLACK IRON HARDWARE AT THE FG LINE BOLTED FLANGES.	AHLER, K (NRG) 10/17/2013 (5 Days Open)	BECHTEL	FITZROY, P	FITZROY, P	C	SUBCON				2nd Priority	
1AR04	2/28/2013	358673	REPAIR VALVE 001-SA-V-832 THAT IS LEAKING THROUGH IN THE FUEL GAS AREA.	CLARK, J (NRG) 10/17/2013 (5 Days Open)	BECHTEL	LEIGHT, D	LEIGHT, D	C	SU-PIPING				2nd Priority	
1AR04	2/28/2013	358674	CRIMP GROUNDING CLAMP ON THE EAST SIDE OF THE AUX BOILER FEED PUMP.	CLARK, J (NRG) 10/17/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				2nd Priority	
1AR04	2/28/2013	358675	INSTALL RAIN HAT ON THE VENT LINE FOR AIR RECEIVER TANK #3 ON THE NE CORNER OF THE AUX BOILER FOUNDATION.	CLARK, J (NRG) 10/17/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
1AR04	2/28/2013	358676	PATCH THE EASTERN EDGE OF THE AUX BOILER FOUNDATION WHERE A CHUNK OF CONCRETE HAS COME OFF LOCATED 6' NORTH OF THE AUX BOILER SUMP.	AHLER, K (NRG) 10/17/2013 (5 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL				Closed	11/11/13 RLS
1AR04	2/28/2013	358677	LABEL ALL ELECTRICAL JUNCTION BOXES ON THE AUX BOILER SLAB.	AHLER, K (NRG) 10/17/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/24/13 JS
1AR04	2/28/2013	358678	CONNECT DISCHARGE PIPING ON THE AUX BOILER FEED PUMP, B SIDE.	CRAIN, D (NRG) 10/17/2013 (5 Days Open)	BECHTEL	LEIGHT, D	LEIGHT, D	C	SU-MECH				2nd Priority	
1AR04	2/28/2013	358679	REINSTALL INSULATION BLANKETS ON AUX BOILER FEED PUMP, B SIDE.	AHLER, K (NRG) 10/17/2013 (5 Days Open)	FAR WEST	HUVAL, T	HUVAL, T	C	SUBCON				2nd Priority	
1AR04	2/28/2013	358680	COMPLETE INCOMPLETE PIPING AND SUPPORTS ON THE EAST SIDE OF THE AUX BOILER FEED PUMP SKID.	AHLER, K (NRG) 10/17/2013 (5 Days Open)	BECHTEL	LEIGHT, D	LEIGHT, D	C	SU-PIPING				2nd Priority	
1AR04	2/28/2013	358681	REROUTE DRAIN LINE ADJACENT TO 001-SA-V-840 IN TO THE DRAIN HUB NE OF THE NIGHT PRESERVATION BOILER FOUNDATION.	AHLER, K (NRG) 10/17/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
1AR04	2/28/2013	358682	REMOVE PEARL WEAVE FROM THE DOUBLE STRUT CABLE TRAY SUPPORT LEG IN THE AUX BOILER PIPE RACK STEEL NEAR CONDUIT 11911CX094.	AHLER, K (NRG) 10/17/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/24/2013 RLS/CG
1AR04	2/28/2013	358683	LABEL TIH JUST NORTH OF THE NIGHT PRESERVATION BOILER FOUNDATION ABOVE JUNCTION BOX.	SNYDER, M (CBO) 10/17/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/28/13 JS
1AR04	2/28/2013	358684	COMPLETE PIPING, INSULATION AND HEAT TRACE ON THE WEST SIDE OF THE AUX BOILER FEED PUMP SKID. PRESSURE GAGE AND ASSOCIATED PIPING ARE DISCONNECTED.	AHLER, K (NRG) 10/17/2013 (5 Days Open)	BECHTEL	LEIGHT, D	LEIGHT, D	C	SU-PIPING				2nd Priority	
1AR04	2/28/2013	358685	FILL IN UNUSED HOLE DRILLED IN CONCRETE AND GRIND OFF (2) UNUSED ANCHOR STUDS ON PIPE SUPPORT FOUNDATION 001-PH-PA-0723 LOCATED SE OF THE FUEL GAS SEPARATOR SKID.	AHLER, K (NRG) 10/17/2013 (5 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL				Closed	11/11/13 RLS
1AR04	2/28/2013	358686	PROVIDE REMOVABLE COVERS FOR ALL UNUSED DRAIN HUBS IN THE AUX BOILER AREA.	CRAIN, D (NRG) 10/17/2013 (5 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				2nd Priority	
1AR04	2/28/2013	358687	PATCH (2) HOLES IN CONCRETE JUST EAST OF THE NW NIGHT PRESERVATION BOILER COLUMN ADJACENT TO CABLE TRAY.	AHLER, K (NRG) 10/17/2013 (5 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL				Closed	11/11/13 RLS
1AR04	2/28/2013	358688	INSTALL VALVE TAGS ON (2) BLUE VALVES ON TOP OF THE NIGHT PRESERVATION BOILER.	AHLER, K (NRG) 10/17/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
1AR04	2/28/2013	358689	REWORK YELLOW HEAT TRACE INSTRUMENT TUBE ON THE EAST SIDE OF THE NIGHT PRESERVATION BOILER AND PROVIDE ADEQUATE SUPPORT.	AHLER, K (NRG) 10/17/2013 (5 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				Closed	10/24/2013 RLS/CG
1AR04	2/28/2013	358690	LABEL ELECTRICAL JUNCTION BOX ON THE EAST SIDE OF THE NIGHT PRESERVATION BOILER FOUNDATION.	AHLER, K (NRG) 10/17/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/28/13 JS

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtty	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
1AR04	2/28/2013	358691	INSTALL TAGS ON ALL TE'S, TIH'S AND ACORN ENCLOSURES JUST NE OF THE NIGHT PRESERVATION BOILER FOUNDATION.	SNYDER, M (CBO) 10/17/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/28/13 JS
1AR04	2/28/2013	358692	INSTALL TAGS ON (2) PUMP MOTORS AT 1-SB-EP-004 NE OF THE NIGHT PRESERVATION BOILER FOUNDATION.	SNYDER, M (CBO) 10/17/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/28/13 JS
1AR04	2/28/2013	358693	TOUCH UP PAINT THE DOUBLE NUTS ON THE NIGHT PRESERVATION BOILER STEEL AND AUX BOILER PIPE RACK STEEL.	AHLER, K (NRG) 10/17/2013 (5 Days Open)	BECHTEL	FITZROY, P	FITZROY, P	C	SUBCON				2nd Priority	
1AR04	2/28/2013	358694	LABEL (2) CONDUITS ON THE EAST SIDE OF THE NIGHT PRESERVATION BOILER.	AHLER, K (NRG) 10/17/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/28/13 JS
1AR04	2/28/2013	358695	COMPLETE INSULATION AT 001-SA-PY-005 NEAR THE NIGHT PRESERVATION BOILER.	AHLER, K (NRG) 10/17/2013 (5 Days Open)	FAR WEST	HUVAL, T	HUVAL, T	C	SUBCON				Closed	10/24/2013 RLS/CG
1AR04	2/28/2013	358696	LABEL (6+) CONDUITS NE OF THE NIGHT PRESERVATION BOILER FOUNDATION.	AHLER, K (NRG) 10/17/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/24/2013 RLS/CG
1AR04	2/28/2013	358697	DUCT SEAL, GROUND AND LABEL 1" CONDUIT AT CABLE TRAY 11010THA41.	AHLER, K (NRG) 10/17/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/28/13 JS
1AR04	2/28/2013	358698	REMOVE ALL DRIP PANS AND SPILL PREVENTION MATERIALS ON THE SOUTH SIDE OF THE AUX BOILER.	AHLER, K (NRG) 10/17/2013 (5 Days Open)	BECHTEL	LEIGHT, D	LEIGHT, D	C	SU-MECH				Closed	10/24/2013 RLS/CG
1AR04	2/28/2013	358699	SEAL THE BACK SIDE OF INSTRUMENT BOX 001-SB-PIT-0046 AUX BOILER STEAM PRESS ON THE AUX BOILER SLAB EAST OF THE AUX BOILER.	AHLER, K (NRG) 10/17/2013 (5 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				Closed	10/24/2013 RLS/CG
1AR04	2/28/2013	358700	COMPLETE PIPING AND INSULATION AT SEVERAL LEAKING PIPES ON THE EAST SIDE OF THE AUX BOILER.	AHLER, K (NRG) 10/17/2013 (5 Days Open)	BECHTEL	LEIGHT, D	LEIGHT, D	C	SU-PIPING				2nd Priority	
1AR04	2/28/2013	358701	TIGHTEN INSTRUMENT TUBE SUPPORT CONNECTION AT THE DRAIN HUB ON THE EAST SIDE OF THE AUX BOILER.	AHLER, K (NRG) 10/17/2013 (5 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
1AR04	2/28/2013	358702	LABEL (2) CONDUITS ON THE AUX BOILER SLAB AT PANEL 1-EH-EJM-186.	AHLER, K (NRG) 10/17/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				2nd Priority	
1AR04	2/28/2013	358703	SEAL LIFTING LUG HOLES ON THE AUX BOILER UPS/EEM BASE.	CRAIN, D (NRG) 10/17/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				2nd Priority	
1AR04	2/28/2013	358704	REPAIR LEAKING SIGHT GLASSES ON THE NORTH AND SOUTH ENDS OF THE AUX BOILER DRUM.	CRAIN, D (NRG) 10/17/2013 (5 Days Open)	BECHTEL	LEIGHT, D	LEIGHT, D	C	SU-PIPING				2nd Priority	
1AR04	2/28/2013	358705	REMOVE FALL PROTECTION RETRACTABLE FROM THE AUX BOILER PIPE RACK STEEL JUST NORTH OF THE NE CORNER OF THE AUX BOILER UPS/EEM AT ELEVATION 126'-0".	AHLER, K (NRG) 10/17/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
1AR04	2/28/2013	358706	GROUND (1) 4" DIAMETER CONDUIT IN TO CABLE TRAY 11910TMA01 NORTH OF THE AUX BOILER UPS/EEM.	AHLER, K (NRG) 10/17/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/24/2013 RLS/CG
1AR04	2/28/2013	358707	SECURE (2) GROUND WIRES TO THE CONCRETE ON THE EAST SIDE OF THE AUX BOILER UPS/EEM HVAC FOUNDATION.	AHLER, K (NRG) 10/17/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/24/2013 RLS/CG
1AR04	2/28/2013	358708	LABEL ALL ELECTRICAL BOXES ON THE AUX BOILER UPS/EEM HVAC SLAB.	AHLER, K (NRG) 10/17/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/24/2013 RLS/CG
1AR04	2/28/2013	358709	LABEL ALL CONDUITS INSIDE OF THE AUX BOILER UPS/EEM.	AHLER, K (NRG) 10/17/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				2nd Priority	
1AR04	2/28/2013	358710	REMOVE ALL CONSTRUCTION MATERIAL AND BROOM SWEEP THE FLOOR OF THE AUX BOILER UPS/EEM.	AHLER, K (NRG) 10/17/2013 (5 Days Open)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL				Closed	11/11/13 RLS
1AR04	2/28/2013	358711	PROVIDE TAG SHOWING INITIAL INSPECTION OF FIRE EXTINGUISHERS IN THE AUX BOILER UPS/EEM.	AHLER, K (NRG) 10/17/2013 (5 Days Open)	FE MORAN	FITZROY, P	FITZROY, P	C	SUBCON				2nd Priority	

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1AR04	2/28/2013	358712	INSTALL SCREWS IN THE (4) CORNERS OF THE AUX BOILER UPS/EEM LIGHT SWITCHES.	AHLER, K (NRG) 10/17/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/28/13 JS
1AR04	2/28/2013	358713	INSTALL MISSING COVER ON SB-LE-0013.	SNYDER, M (CBO) 10/17/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				2nd Priority	
1AR04	2/28/2013	358714	LABEL PANELS ON THE SOUTH END OF THE AUX BOILER.	SNYDER, M (CBO) 10/17/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/24/13 JS
1AR04	2/28/2013	358715	THE LANDING ON BOTH ENDS OF THE AUX BOILER UPS/EEM IS NOT LEVEL WITH THE INTERIOR FLOOR. THERE IS A 2" STEP. PER CBO THIS IS NOT PERMISSIBLE. SEE CBC SECTION 1008.1.4 – FLOOR ELEVATION AT DOORS AND SECTION 1008.1.5 –	SNYDER, M (CBO) 10/17/2013 (5 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				2nd Priority	
1AR04	2/28/2013	358716	INSTALL PANEL SCHEDULES IN THE AUX BOILER UPS/EEM AND LABEL ALL DISCONNECTS.	SNYDER, M (CBO) 10/17/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				2nd Priority	
1AR04	2/28/2013	358717	REMOVE SURPLUS FIRE PROTECTION CABLE FROM THE CABLE TRAY INSIDE THE AUX BOILER UPS/EEM.	SNYDER, M (CBO) 10/17/2013 (5 Days Open)	FE MORAN	FITZROY, P	FITZROY, P	C	SUBCON				2nd Priority	
1AR04	2/28/2013	358718	REMOVE PLASTIC BAG FROM THE GROUND BUS ON THE NORTH WALL OF THE AUX BOILER UPS/EEM.	AHLER, K (NRG) 10/17/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/24/2013 RLS/CG
1AR04	2/28/2013	358719	SEAL ALL CONDUITS ENTERING THE CIRCULATION PUMP CONTROL PANELS FROM ABOVE IN THE AUX BOILER UPS/EEM.	SNYDER, M (CBO) 10/17/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/24/2013 RLS/CG
1AR04	2/28/2013	358720	PAINT RED OR REPLACE WITH RED ALL JUNCTION BOX COVERS CONTAINING FIRE ALARM EQUIPMENT IN THE AUX BOILER UPS/EEM.	SNYDER, M (CBO) 10/17/2013 (5 Days Open)	FE MORAN	FITZROY, P	FITZROY, P	C	SUBCON				2nd Priority	
1AR04	2/28/2013	358721	PROVIDE WARNING AND IDENTIFICATION SIGNS ON THE DOORS OF THE AUX BOILER UPS/EEM INDICATING THE BUILDING NAME AND HIGH VOLTAGE.	CRAIN, D (NRG) 10/17/2013 (5 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				2nd Priority	
1AR04	2/28/2013	358722	LABEL THE EXHAUST FANS IN THE AUX BOILER UPS/EEM.	SNYDER, M (CBO) 10/17/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				2nd Priority	
1AR04	2/28/2013	358723	TOUCH UP PAINT THE CUT ENDS OF THE HANDRAIL ON THE NORTH SIDE OF THE EAST ACCESS PLATFORM FOR THE AUX BOILER UPS/EEM.	AHLER, K (NRG) 10/17/2013 (5 Days Open)	BECHTEL	FITZROY, P	FITZROY, P	C	SUBCON				2nd Priority	
1AR04	2/28/2013	358724	REPAIR THE JOINT ON THE BUILDING PANEL TO THE ROOF LINE FASCIA ON THE EAST SIDE OF THE AUX BOILER UPS/EEM. PANEL IS DENTED AND SEPARATED.	AHLER, K (NRG) 10/17/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				2nd Priority	
1AR04	2/28/2013	358725	TOUCH UP PAINT THE SE CORNER OF THE AUX BOILER UPS/EEM AT THE ROOF LINE.	AHLER, K (NRG) 10/17/2013 (5 Days Open)	BECHTEL	FITZROY, P	FITZROY, P	C	SUBCON				2nd Priority	
1AR04	2/28/2013	358726	REPLACE THE PLASTIC FITTING ON THE DRAIN LINE FOR AUX BOILER HVAC UNIT 001-VB-MA-190B. CHECK ALL. PER CBO, YOU ARE NOT ALLOWED TO HAVE A PLASTIC FITTING ATTACHED TO A METAL DRAIN LINE.	SNYDER, M (CBO) 10/17/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
1AR04	2/28/2013	358727	SEAL ALL CONDUITS ENTERING CABLE TRAY ABOVE THE AUX BOILER UPS/EEM HVAC SLAB.	SNYDER, M (CBO) 10/17/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/28/13 JS
1AR04	2/28/2013	358728	LABEL THE CONTROL PANEL 1-AA-ET-001A/B TRANSFORMERS SOUTH OF THE AUX BOILER UPS/EEM BUILDING.	SNYDER, M (CBO) 10/17/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/28/13 JS
1AR04	2/28/2013	358729	THERE ARE LIGHT FIXTURES MOUNTED THE TO GUARD RAIL ON THE AUX BOILER STACK PLATFORMS. PER NRG, THIS IS NOT ALLOWED BY CODE. SEE OSHA REGULATIONS 29 CFR PART 1910 OCCUPATIONAL SAFETY AND HEALTH	AHLER, K (NRG) 10/17/2013 (5 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				2nd Priority	
1AR04	2/28/2013	358730	CLEAN OUT THE CONTAINMENT AREA FOR THE TRANSFORMERS 001-AA-ET-001A/B SOUTH OF THE AUX BOILER UPS/EEM BUILDING.	AHLER, K (NRG) 10/17/2013 (5 Days Open)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL				Closed	10/24/2013 RLS/CG
1AR04	2/28/2013	358731	LABEL THE ELECTRICAL JUNCTION BOX ON THE SOUTH SIDE OF THE AUX BOILER UPS/EEM UNDERNEATH THE LIGHT FIXTURE.	AHLER, K (NRG) 10/17/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/24/2013 RLS/CG
1AR04	2/28/2013	358732	SEAL THE JOINT BETWEEN THE BASE OF THE AUX BOILER UPS/EEM AND THE TOP OF THE CONCRETE SLAB.	AHLER, K (NRG) 10/17/2013 (5 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				2nd Priority	

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1AR04	2/28/2013	358733	LABEL (2) ELECTRICAL JUNCTION BOXES JUST NORTH OF THE AUX BOILER UPS/EEM.	AHLER, K (NRG) 10/17/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/24/13 JS
1AR04	2/28/2013	358734	LABEL ELECTRICAL BOXES ON THE FD FAN.	SNYDER, M (CBO) 10/17/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				2nd Priority	
1AR04	2/28/2013	358735	ATTACH VALVE TAG FOR INLET AIR DAMPER BECK ACTUATOR ON THE WEST SIDE OF THE FD FAN.	CRAIN, D (NRG) 10/17/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/24/2013 RLS/CG
1AR04	2/28/2013	358736	PROVIDE IN USE TYPE RECEPTACLE COVER FOR THE RECEPTACLE AT THE FD FAN EXHAUST DUCT ACCESS PLATFORM AT ELEVATION 116'.	SNYDER, M (CBO) 10/17/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				2nd Priority	
1AR04	2/28/2013	358737	PROVIDE PERMANENT LABEL FOR 1-SB-TE-0084 ON THE NORTH SIDE OF THE FD FAN.	AHLER, K (NRG) 10/17/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				2nd Priority	
1AR04	2/28/2013	358738	LABEL ALL DAMPER ACTUATOR MOTORS AROUND THE FD FAN.	AHLER, K (NRG) 10/17/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				2nd Priority	
1AR04	2/28/2013	358739	REMOVE DUCT TAPE ON DRAIN HUBS ON THE AUX BOILER SLAB AND PROVIDE PERMANENT COVER.	AHLER, K (NRG) 10/17/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				Closed	10/24/2013 RLS/CG
1AR04	2/28/2013	358740	PROVIDE CONDUIT SEAL OFFS ON ALL CONDUITS COMING FROM THE FD FAN DAMPER ACTUATOR MOTORS ON BOTH SIDES OF THE FD FAN.	CRAIN, D (NRG) 10/17/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				2nd Priority	
1AR04	2/28/2013	358741	LABEL ALL TE'S ON THE AUX BOILER SLAB.	SNYDER, M (CBO) 10/17/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				2nd Priority	
1AR04	2/28/2013	358742	TOUCH UP PAINT THE WELDED JOINT ON ONE 1" PIPE JUST NORTH OF THE FD FAN.	AHLER, K (NRG) 10/17/2013 (5 Days Open)	BECHTEL	FITZROY, P	FITZROY, P	C	SUBCON				2nd Priority	
1AR04	2/28/2013	358743	TOUCH UP PAINT THE BLACK IRON HARDWARE ON ALL VALVES LOCATED JUST NORTH OF THE FD FAN.	AHLER, K (NRG) 10/17/2013 (5 Days Open)	BECHTEL	FITZROY, P	FITZROY, P	C	SUBCON				2nd Priority	
1AR04	2/28/2013	358744	INSTALL PULL CHAIN FOR THE SIGHT GLASSES ON BOTH THE NORTH AND SOUTH ENDS OF THE AUX BOILER DRUM AT THE ACCESS PLATFORMS AT ELEVATION 113'.	CRAIN, D (NRG) 10/17/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
1AR04	2/28/2013	358745	REPAIR BENT LADDER RUNG ON THE NORTH SIDE OF THE AUX BOILER LEADING TO THE DRUM ACCESS PLATFORM AT ELEVATION 113' AT 10'AFF.	AHLER, K (NRG) 10/17/2013 (5 Days Open)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL				Closed	11/11/13 RLS
1AR04	2/28/2013	358746	REINSTALL THE MIDRAIL AND TOE PLATE ON THE EAST SIDE OF THE NORTH AUX BOILER DRUM ACCESS PLATFORM AT ELEVATION 113'.	AHLER, K (NRG) 10/17/2013 (5 Days Open)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL				Closed	11/11/13 RLS
1AR04	2/28/2013	358747	LABEL ELECTRICAL JUNCTION BOX ON THE NORTH END OF THE NORTH AUX BOILER DRUM ACCESS PLATFORM AT ELEVATION 113'.	AHLER, K (NRG) 10/17/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/24/13 JS
1AR04	2/28/2013	358748	REINSTALL (2) LEVEL SWITCHES HANGING LOOSE ON THE EAST SIDE OF THE AUX BOILER DRUM ACCESS PLATFORM AT ELEVATION 113'.	AHLER, K (NRG) 10/17/2013 (5 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
1AR04	2/28/2013	358749	TOUCH UP PAINT THE RUSTY SPOTS AT LIFTING LUGS ON TOP OF THE AUX BOILER DRUM.	SNYDER, M (CBO) 10/17/2013 (5 Days Open)	BECHTEL	FITZROY, P	FITZROY, P	C	SUBCON				2nd Priority	
1AR04	2/28/2013	358750	COMPLETE INSULATION AROUND VALVE ON THE EAST SIDE OF THE AUX BOILER DRUM AT THE 2 O'CLOCK POSITION WHEN LOOKING NORTH.	SNYDER, M (CBO) 10/17/2013 (5 Days Open)	FAR WEST	HUVAL, T	HUVAL, T	C	SUBCON				2nd Priority	
1AR04	2/28/2013	358751	REPAIR WELDS ON THE ROOF OF THE AUX BOILER HOUSING THAT ARE PEELING LOOSE.	AHLER, K (NRG) 10/17/2013 (5 Days Open)	BECHTEL	WILLIAMS, G	WILLIAMS, G	C	MECH				2nd Priority	
1AR04	2/28/2013	358752	INSTALL VALVE TAG ON VALVE LOCATED 15' TO THE EAST OF THE AUX BOILER BURNER PLATFORM ON THE NORTH FACE OF THE AUX BOILER EXHAUST DUCT.	AHLER, K (NRG) 10/17/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
1AR04	2/28/2013	358753	THERE ARE LIGHT FIXTURES MOUNTED THE TO GUARD RAIL ON THE AUX BOILER ACCESS PLATFORMS. PER NRG, THIS IS NOT ALLOWED BY CODE. SEE OSHA REGULATIONS 29 CFR PART 1910 OCCUPATIONAL SAFETY AND HEALTH	AHLER, K (NRG) 10/17/2013 (5 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				2nd Priority	

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1AR04	2/28/2013	358754	REMOVE ORANGE TAPE FROM (2) AUX BOILER EXHAUST DUCT SUPPORT COLUMNS AT THE NORTH END OF THE AUX BOILER FOUNDATION.	AHLER, K (NRG) 10/17/2013 (5 Days Open)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL				Closed	11/11/13 RLS
1AR04	2/28/2013	358755	GROUND THE TRANSITION PIECE ON THE AUX BOILER EXHAUST DUCT.	AHLER, K (NRG) 10/17/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				CBO App. NR	2/10/14 SH
1AR04	2/28/2013	358756	REINSTALL INSULATION BLANKETS ON 001-SB-LV-0022 ON THE AUX BOILER SLAB.	AHLER, K (NRG) 10/17/2013 (5 Days Open)	FAR WEST	HUVAL, T	HUVAL, T	C	SUBCON				2nd Priority	
1AR04	2/28/2013	358757	LABEL INSTRUMENT BOX 001-SB-PIT-0024 ON THE AUX BOILER SLAB.	AHLER, K (NRG) 10/17/2013 (5 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
1AR04	2/28/2013	358758	INSTALL BLIND FLANGES ON AUX BOILER STACK INSPECTION PORTS.	SNYDER, M (CBO) 10/17/2013 (5 Days Open)	BECHTEL	LEIGHT, D	LEIGHT, D	C	SU-MECH				2nd Priority	
1AR04	2/28/2013	358759	INSTALL TAG ON PA VALVE JUST SOUTH OF AIR RECEIVER TANK #3 ON THE NE CORNER OF THE AUX BOILER SLAB.	SNYDER, M (CBO) 10/17/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
1AR04	2/28/2013	358760	TIGHTEN LOOSE CONDUIT ON THE AUX BOILER STACK INTERMEDIATE STAIR PLATFORM.	SNYDER, M (CBO) 10/17/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/24/13 JS
1AR04	2/28/2013	358761	REWORK AUX BOILER STACK VERTICAL LIGHTING CABLE FEEDS WHERE THE CABLE INSULATION IS MELTING AGAINST THE STACK SUPPORTS.	SNYDER, M (CBO) 10/17/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/31 JS
1AR04	2/28/2013	358762	SECURE LIGHTING CABLE TO THE CONTACTOR SUPPORT STAND AT THE BASE OF THE AUX BOILER STACK.	SNYDER, M (CBO) 10/17/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/24/13 JS
1AR04	2/28/2013	358800	VERIFY THE INSTALLATION OF ALL RECEPTACLES ON THE AUX BOILER SLAB AND EQUIPMENT PER 25542-000-EL-1910-00001.	SNYDER, M (CBO) 10/17/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/31 JS
1AR05	2/28/13	363362	WHEN WE WERE VERIFYING FIRE HYDRANT ELEVATION WE NOTED THAT IT DID NOT LOOK CORRECT. WE WERE TOLD BY THE FE ON THE WALKDOWN THAT THE FINAL GRADE MAY NOT BE IN YET AND THAT COULD BE WHY IT DOESN'T LOOK	PONZER, M (NRG) 1/6/2014 (1 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				1st Priority	
1AR06	2/28/2013	59564	INSTALL CONCRETE SPLASH BLOCKS	HERMSMEYER, S (CBO) 10/31/2012 (337 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL	8/27/2013	8/22/2013	8/22/2013	Closed	11/11/13 RLS
1AR06	2/28/2013	59572	FIRE MARSHAL TO INSTALL STICKERS ON ALL FM200 TANKS IN BREAK ROOM STATING THAT THEY ARE ACCEPTABLE AND APPROVED	ARNOLD, J 10/31/2012 (390 Days Open)	BECHTEL	FITZROY, P	FITZROY, P	D	SUBCON				CBO App. NR	N/A 12/5/2013 SH
1AR06	2/28/2013	59577	VERIFY SEPTIC TANK MANHOLES ARE 1/2" ABOVE FINISH GRADE	HERMSMEYER, S (CBO) 10/31/2012 (337 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL	9/19/2013	9/16/2013		Closed	11/11/13 RLS
1AR06	2/28/2013	59578	FIRE ALARM PULL NORTH OF THE WEST ACCESS DOOR IS OBSTRUCTED BY SCAFFOLDING AROUND ELECTRICAL VAULT MANDOOOR	HERMSMEYER, S (CBO) 10/31/2012 (337 Days Open)	BECHTEL	JONES, J	STEINEM, J	C	CIVIL	8/22/2013	8/26/2013	8/26/2013	Closed	12/27/13 ms
1AR06	2/28/2013	59585	REMOVE COMBUSTIBLE MATERIAL FROM BATTERY ROOM	HERMSMEYER, S (CBO) 10/31/2012 (337 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	A	ELECT		11/27/2012	6/24/2013	Closed	10/10/13 SH
1AR06	2/28/2013	59586	INSTALL SIGNAGE ON BATTERY ROOM DOORS PER CFC SECTION 608.7.1	HERMSMEYER, S (CBO) 10/31/2012 (337 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		6/24/2013	6/24/2013	Closed	10/10/13 SH
1AR06	2/28/2013	59587	RECONFIGURE CONDENSATE DRAIN SUPPORTS ONCE FINISH GRADE AROUND THE HVAC FOUNDATIONS IS COMPLETE	HERMSMEYER, S (CBO) 10/31/2012 (337 Days Open)	BECHTEL	ARNOLD, J	MATTNER, K	B	MECH		6/24/2013	6/24/2013	2nd Priority	
1AR06	2/28/2013	59590	PROVIDE POTABLE WATER TO PLANT SERVICES BUILDING	HERMSMEYER, S (CBO) 10/31/2012 (337 Days Open)	BECHTEL	CLINE, A	CLINE, A	C	SU-PIPING	10/15/2013			2nd Priority	
1AR06	2/28/2013	65515	REMOVE 2 EA CONSTRUCTION POWER PANELS ON WEST SIDE OF PSB	ARNOLD, J 11/26/2012 (364 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		10/21/2013	10/21/2013	CBO App. NR	N/A 12/5/2013 SH
1AR06	2/28/2013	67576	ESTABLISH FINISH GRADE AT ALL STRUCT, PADS, FOUNDATIONS, VAULTS, AND PERM. INSTALLATIONS	ARNOLD, J 11/27/2012 (310 Days Open)	LVP	MALLON, C	STEINEM, J	C	SUBCON	10/10/2013			2nd Priority	

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1AR06	2/28/2013	67579	PERMANENT SIGNAGE ON BARRIER FENCE AT SWITCHYARD	ARNOLD, J 11/27/2012 (310 Days Open)	BECHTEL	PEARSALL, E	HEMMING, J	B	ELECT	7/22/2013	8/14/2013	8/15/2013	Closed	11/26/13 ms
1AR06	2/28/2013	67582	SEAL CONDUITS ENTERING UNDER SST, AUX/GSU DELUGE SHEDS	ARNOLD, J 11/27/2012 (310 Days Open)	BECHTEL	PEARSALL, E	HEMMING, J	B	ELECT	7/29/2013	8/15/2013	8/15/2013	Closed	10/15/13 RLS
1AR06	2/28/2013	67583	TERMINATE GROUNDING TAILS AT 1ES-ES-3310 (3)	ARNOLD, J 11/27/2012 (310 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	8/2/2013	8/5/2013	8/5/2013	Closed	10/15/13 RLS
1AR06	2/28/2013	72465	SEAL CONDUITS ENTERING UNDER SST, AUX/GSU DELUGE SHEDS	HERMSMEYER, S (CBO) 12/7/2012 (300 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		6/24/2013	6/24/2013	Closed	10/15/13 RLS
1AR06	2/28/2013	79621	REMOVE TEMPORARY SCAFFOLD ON THE SIDE OF THE STAIRWELL ONCE GRAVEL IS INSTALLED	STROH, H (NRG) 2/1/2013 (244 Days Open)	BECHTEL	MALLON, C	STEINEM, J	B	CIVIL		7/1/2013	7/1/2013	Closed	SH 10/31/2013
1AR06	2/28/2013	79759	TOUCH UP PAINT	PONZER, M (NRG) 2/4/2013 (294 Days Open)	BECHTEL	MALLON, C	HEMMING, J	C	ELECT		6/24/2013	6/24/2013	CBO App. NR	N/A 12/5/2013 SH
1AR06	2/28/2013	79762	SEAL BASE PLATE JOINT FROM EDG STRUCTURE TO CONCRETE	STROH, H (NRG) 2/4/2013 (294 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				2nd Priority	
1AR06	2/28/2013	88021	SEAL ALL GROUNDING HOLES FROM THE INSIDE ON THE WEST SIDE OF THE BATTERY ROOM	STROH, H (NRG) 6/8/2013 (117 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/14/2013	8/14/2013	Closed	10/15/13 RLS
1AR06	2/28/2013	88025	CLOSE (2) HATCHWAYS/VAULT OPENINGS IN PSB	STROH, H (NRG) 6/8/2013 (117 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	10/15/2013			Closed	10/31 JS
1AR06	2/28/2013	88026	SEAL ALL CONDUIT PASSING THROUGH PSB; ROOMS, FLOORS, CABINETS, ETC. , PLYWOOD, CORE DRILL HOLES, ETC.	STROH, H (NRG) 6/8/2009 (1578 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/20/2013	8/20/2013	Closed	10/15/13 RLS
1AR06	2/28/2013	88027	SEAL ALL OPENINGS PASSING THROUGH PSB, ROOMS, FLOORS, PLYWOOD, HOLES, ETC.	STROH, H (NRG) 6/8/2013 (117 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/20/2013	8/20/2013	Closed	10/15/13 RLS
1AR06	2/28/2013	358766	REWORK THE CONDENSATE DRAIN LINE CONNECTIONS ON ALL OF THE HVAC UNITS. PER CBO YOU ARE NOT ALLOWED TO HAVE METAL CONDENSATE LINES ATTACHED TO PLASTIC DRAIN FITTINGS.	CRAIN, D (NRG) 10/17/2013 (5 Days Open)	BECHTEL	FITZROY, P	FITZROY, P	C	SUBCON				2nd Priority	
1AR06	2/28/2013	358767	INSTALL PHENOLIC LABELS ON THE HVAC DISCONNECTS EAST AND WEST OF THE PSB.	SNYDER, M (CBO) 10/17/2013 (5 Days Open)	BECHTEL	FITZROY, P	FITZROY, P	C	SUBCON				2nd Priority	
1AR06	2/28/2013	358768	REMOVE ALL CONSTRUCTION MATERIALS AND BROOM SWEEP THE PSB VAULT.	CRAIN, D (NRG) 10/17/2013 (5 Days Open)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL				Closed	11/11/13 RLS
1AR06	2/28/2013	358769	PAINT OVER EMERGENCY DIESEL GENERATOR GLUED PVC JOINTS WITH LATEX PAINT. PER CBO, GLUED PVC JOINTS ARE NOT UV RATED AND MUST BE COVERED WITH LATEX PAINT.	SNYDER, M (CBO) 10/17/2013 (5 Days Open)	BECHTEL	WILLIAMS, G	WILLIAMS, G	C	MECH				2nd Priority	
1AR06	2/28/2013	358770	REWORK THE EMERGENCY DIESEL GENERATOR CONDENSATE DRAIN TO PROVIDE A WATER TRAP.	SNYDER, M (CBO) 10/17/2013 (5 Days Open)	BECHTEL	WILLIAMS, G	WILLIAMS, G	C	MECH				2nd Priority	
1AR06	2/28/2013	358771	THE LANDING ON THE (3) EMERGENCY DIESEL GENERATOR STAIRS DOES NOT MEET THE FINISH FLOOR OF THE EDG ENCLOSURE. PER CBO THIS IS NOT PERMISSIBLE. SEE CBC SECTIONS 1008.1.4 – FLOOR ELEVATION AT DOORS, 1008.1.5 – LANDINGS	SNYDER, M (CBO) 10/17/2013 (5 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				2nd Priority	
1AR06	2/28/2013	358772	INSTALL PHENOLIC LABELS ON TRANSFORMERS AND PANELS INSIDE OF THE EDG ENCLOSURE.	SNYDER, M (CBO) 10/17/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				2nd Priority	
1AR06	2/28/2013	358773	INSTALL COVERS OVER FLOOR PENETRATIONS ON THE SOUTH SIDE, EAST END OF THE EDG ENCLOSURE. REFERENCE THE CALIFORNIA ENERGY CONSERVATION CODE	CRAIN, D (NRG) 10/17/2013 (5 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				2nd Priority	
1AR06	2/28/2013	358774	PROVIDE PROPER WORKING CLEARANCE FOR THE CONTACTOR BOX ON THE SOUTH INTERIOR WALL OF THE EDG ENCLOSURE JUST WEST OF THE SOUTH DOOR.	SNYDER, M (CBO) 10/17/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				2nd Priority	
1AR06	2/28/2013	358775	INSTALL INITIAL INSPECTION TAG ON THE FIRE EXTINGUISHER INSIDE THE EDG ENCLOSURE.	AHLER, K (NRG) 10/17/2013 (5 Days Open)	FE MORAN	FITZROY, P	FITZROY, P	C	SUBCON				2nd Priority	

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1AR06	2/28/2013	358776	UNTERMINATED FIBER OPTIC CABLES 1EF02AZB ON THE NORTH WALL OF THE EDG ENCLOSURE NEED TO BE PUT IN RACEWAY AND TERMINATED.	SNYDER, M (CBO) 10/17/2013 (5 Days Open)	FE MORAN	FITZROY, P	FITZROY, P	C	SUBCON				2nd Priority	
1AR06	2/28/2013	358777	PROVIDE A HARD COVER FOR THE UNUSED CONDUIT PENETRATIONS IN THE PSB ELECTRICAL ROOM FLOOR.	CRAIN, D (NRG) 10/17/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/31 JS
1AR06	2/28/2013	358778	INSTALL CONDULET COVERS ON 13110CX009 AND 13110CM031 ON THE SOUTH WALL OF THE PSB ELECTRICAL ROOM.	CRAIN, D (NRG) 10/17/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/31 JS
1AR06	2/28/2013	358779	INSTALL PERMANENT LABEL ON THE FACP INSIDE THE EDG ENCLOSURE.	SNYDER, M (CBO) 10/17/2013 (5 Days Open)	FE MORAN	FITZROY, P	FITZROY, P	C	SUBCON				2nd Priority	
1AR06	2/28/2013	358780	VERIFY MECHANICAL SHUTDOWN SEQUENCE OF THE HVAC SYSTEM AND OPERATION OF THE FM 200 SYSTEM.	SNYDER, M (CBO) 10/17/2013 (5 Days Open)	FE MORAN	FITZROY, P	FITZROY, P	C	SUBCON				2nd Priority	
1AR06	2/28/2013	358781	TERMINATE THE COILED WIRE ON THE EAST INTERIOR WALL OF THE PSB ELECTRICAL ROOM.	CRAIN, D (NRG) 10/17/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				2nd Priority	
1AR06	2/28/2013	358782	REWORK CONDUITS PROTRUDING IN TO THE WALK WAY ON THE SOUTH AND EAST WALL OF THE PLANT SERVICES BUILDING. PER CBO THEY MUST BE REWORKED OR HAVE GUARDS INSTALLED.	SNYDER, M (CBO) 10/17/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				2nd Priority	
1AR06	2/28/2013	358783	LABEL ALL CONDUITS, TRANSFORMERS AND ELECTRICAL JUNCTION BOXES ON THE SOUTH WALL OF THE PSB ELECTRICAL ROOM.	AHLER, K (NRG) 10/17/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				2nd Priority	
1AR06	2/28/2013	358784	INSTALL LABELS AND COVERS ON (2) ELECTRICAL JUNCTION BOXES IN THE EDG ENCLOSURE ABOVE THE FACP.	SNYDER, M (CBO) 10/17/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				2nd Priority	
1AR06	2/28/2013	358785	TOUCH UP PAINT THE SOUTH WALL OF THE PSB ELECTRICAL ROOM WHERE A PANEL BOARD WAS REMOVED LEAVING BARE CMU.	AHLER, K (NRG) 10/17/2013 (5 Days Open)	BECHTEL	FITZROY, P	FITZROY, P	C	SUBCON				2nd Priority	
1AR06	2/28/2013	358786	LABEL BREAKERS IN 1-EC-EA-371-E1 WITH RED INDICATOR TAPE FOR ANY CIRCUITS THAT ARE PART OF THE FIRE PROTECTION SYSTEM ON THE SOUTH WALL OF THE PSB ELECTRICAL ROOM.	SNYDER, M (CBO) 10/17/2013 (5 Days Open)	FE MORAN	FITZROY, P	FITZROY, P	C	SUBCON				2nd Priority	
1AR06	2/28/2013	358787	INSTALL NUMBERS NEXT TO BREAKERS AND INSTALL PERMANENT PANEL SCHEDULE INSIDE 1-EC-EA-371-E1 ON THE SOUTH WALL OF THE PSB ELECTRICAL ROOM.	SNYDER, M (CBO) 10/17/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				2nd Priority	
1AR06	2/28/2013	358788	PROVIDE A JUNCTION BOX FOR THE CABLE SPLICE ABOVE THE WESTERN AND NORTHERN ELECTRICAL ROOM DOORS.	SNYDER, M (CBO) 10/17/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				2nd Priority	
1AR06	2/28/2013	358789	REPLACE ALL TAPE LABELS WITH PHENOLIC LABELS ON ALL ELECTRICAL BOXES IN THE PSB ELECTRICAL ROOM.	AHLER, K (NRG) 10/17/2013 (5 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				CBO App. NR	1/9/2014 TV
1AR06	2/28/2013	358790	TERMINATE THE GROUNDING CABLE TO THE NW MOST PSB BUILDING COLUMN IN THE NW CORNER OF THE PSB ELECTRICAL ROOM.	SNYDER, M (CBO) 10/17/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/31 JS
1AR06	2/28/2013	358791	PROVIDE CABLE TRAY COVERS OR OTHER SUITABLE CABLE PROTECTION ON ALL VERTICAL CABLE TRAY RUNS ON THE NORTH INTERIOR WALL OF THE PSB ELECTRICAL ROOM ON THE WEST SIDE.	SNYDER, M (CBO) 10/17/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/28/13 JS
1AR06	2/28/2013	358792	INSTALL WHITE TAPE ON INSULATION PENETRATIONS AT VARIOUS LOCATIONS THROUGHOUT THE PSB ELECTRICAL ROOM.	SNYDER, M (CBO) 10/17/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				2nd Priority	
1AR06	2/28/2013	358793	PROVIDE ADEQUATE SUPPORT FOR WHITE CAMERA CABLES IN THE PSB ELECTRICAL ROOM THAT ARE NOT IN CONDUIT.	SNYDER, M (CBO) 10/17/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				2nd Priority	
1AR06	2/28/2013	358794	COMMISSION FM200 SYSTEM IN THE BATTERY ROOM.	SNYDER, M (CBO) 10/17/2013 (5 Days Open)	FE MORAN	FITZROY, P	FITZROY, P	C	SUBCON				1st Priority	
1AR06	2/28/2013	358795	REMOVE TEMPORARY CAMERA ON THE EAST EXTERNAL WALL OF THE PSB.	SNYDER, M (CBO) 10/17/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				2nd Priority	
1AR06	2/28/2013	358796	TOUCH UP PAINT THE SATELLITE DISH SUPPORT PENETRATION ON THE EAST EXTERIOR WALL OF THE PSB.	CRAIN, D (NRG) 10/17/2013 (5 Days Open)	BECHTEL	FITZROY, P	FITZROY, P	C	SUBCON				2nd Priority	

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1AR06	2/28/2013	358797	REMOVE UNUSED HORIZONTAL UNISTRUT SUPPORT FASTENED TO THE EAST EXTERIOR WALL OF THE PSB ABOVE THE EAST DOOR.	AHLER, K (NRG) 10/17/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				2nd Priority	
1AR06	2/28/2013	358798	INSTALL LABELS ON CONTROL BOXES ON 1-EC-ET-001 AND 002 JUST EAST OF THE PSB.	SNYDER, M (CBO) 10/17/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/28/13 JS
1AR06	2/28/2013	358799	ADD AGGREGATE SURFACING AROUND THE NORTH PSB DOOR STOOP SO THAT THE STEP IS LESS THAN 7" FROM ROCK ON TO CONCRETE.	SNYDER, M (CBO) 10/17/2013 (5 Days Open)	BECHTEL	FITZROY, P	STEINEM, J	C	SUBCON				2nd Priority	
1AR06	2/28/2013	358801	LABEL THE CIRCUIT FOR THE FIRE PROTECTION AIR COMPRESSOR WITH RED TAPE IN PANEL 1-EC-EC-3111-04A CIRCUIT NUMBER 41.	SNYDER, M (CBO) 10/17/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				2nd Priority	
1AR06	2/28/2013	358802	PROVIDE U.L. LISTED FIRE STOPPING MATERIAL IN THE FIRE WALL FOR DATA AND COMMUNICATION CABLES.	SNYDER, M (CBO) 10/17/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				2nd Priority	
1AR06	2/28/2013	358803	SEAL HOLES AT 4" CONDUIT PENETRATIONS ON THE EAST WALL.	SNYDER, M (CBO) 10/17/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				2nd Priority	
1AR07	2/28/2013	67570	GROUNDING AT SWITCH YARD FENCE INCOMPLETE	ARNOLD, J 11/27/2012 (310 Days Open)	ELEMENTAL	WAGHMODE, S	HARVEY, M	B	SUBCON		4/30/2013	12/8/2013	Closed	10/12/13 CG
1AR07	2/28/2013	67571	TERMINATE GROUND PIGTAIL AT NE FENCE CORNER GSU/AUX XFMR CAGE	ARNOLD, J 11/27/2012 (310 Days Open)	ELEMENTAL	WAGHMODE, S	HARVEY, M	B	SUBCON		4/30/2013	12/8/2013	Closed	10/12/13 CG
1AR07	2/28/2013	67572	SEAL ALL CONDUITS EXITING FROM BELOW GRADE	ARNOLD, J 11/27/2012 (310 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	3/7/2013	8/15/2013	8/15/2013	Closed	10/12/13 CG
1AR07	2/28/2013	67574	PROVIDE GROUND MATS AT DESIGNATED LOCATIONS IN SWITCHYARD PER 001-EG-3701-00001	ARNOLD, J 11/27/2012 (310 Days Open)	ELEMENTAL	WAGHMODE, S	HARVEY, M	B	SUBCON		4/30/2013	12/8/2013	Closed	10/12/13 CG
1AR07	2/28/2013	72461	GROUNDING AT SWITCH YARD FENCE INCOMPLETE	HERMSMEYER, S (CBO) 12/7/2012 (300 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		6/24/2013	6/24/2013	Closed	10/12/13 CG
1AR07	2/28/2013	72462	TERMINATE GROUND PIGTAIL AT NE FENCE CORNER GSU/AUX XFMR CAGE	HERMSMEYER, S (CBO) 12/7/2012 (300 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		6/24/2013	6/24/2013	Closed	10/12/13 CG
1AR07	2/28/2013	72463	GROUND PIGTAIL AT NE CORNER COLUMN ISOPHASE	HERMSMEYER, S (CBO) 12/7/2012 (300 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	7/15/2013	8/15/2013	8/15/2013	Closed	10/12/13 CG
1AR07	2/28/2013	254020	INVESTIGATE CALOSHA GUARDRAIL REQUIREMENTS FOR AROUND SST TRANSFORMER FOUNDATION. SEE OSHA REGULATIONS 29 CFR PART 1910 OCCUPATIONAL SAFETY AND HEALTH STANDARDS SUBPART D, SUBPART TITLE	HERMSMEYER, S (CBO) 9/5/2013 (81 Days Open)	BECHTEL	MALLON, C	STEINEM, J	D	CIVIL		9/5/2013	9/5/2013	1st Priority	
1AR07	2/28/2013	254021	PERMANENT SIGNAGE ON BARRIER FENCE AT SWITCHYARD	MALLON, C 9/5/2013 (28 Days Open)	BECHTEL	PEARSALL, E	HEMMING, J	B	ELECT		9/5/2013	9/5/2013	Closed	11/26/13 ms
1AR07	2/28/2013	257509	REINSTALL CHAIN ON THE DOOR FOR THE SST DELUGE VALVE HOUSE.	CLARK, J (NRG) 10/11/2013 (45 Days Open)	FE MORAN	FITZROY, P	FITZROY, P	C	SUBCON	10/22/2013	10/23/2013	10/23/2013	CBO App. NR	N/A 12/5/13 SH
1AR07	2/28/2013	257510	REMOVE (2) PIECES OF REBAR DRIVEN IN TO THE GROUND JUST WEST OF TRANSFORMER 1-ES-ES-3310 AND JUST NORTH OF THE SST FOUNDATION.	CLARK, J (NRG) 10/11/2013 (45 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL	10/24/2013	10/23/2013	10/23/2013	CBO App. NR	N/A 12/5/13 SH
1AR07	2/28/2013	257511	REPLACE MC CABLE FEEDING THE STANCHION LIGHT TO THE NORTH OF THE SST FOUNDATION. PER CBO THE CABLE IS NOT RATED FOR DIRECT BURIAL.	HERMSMEYER, S (CBO) 10/11/2013 (45 Days Open)	BECHTEL	OYETUNJI, Q	TILGHMAN, C	C	ELECT		11/6/2013	11/6/2013	Closed	12/26/13 JS
1AR07	2/28/2013	257512	VERIFY THAT THE STANCHION LIGHT NORTH OF THE SST FOUNDATION IS GROUNDED. NO EVIDENCE OF EXTERNAL GROUND. INTERNAL GROUND IS POSSIBLE.	HERMSMEYER, S (CBO) 10/11/2013 (45 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT	10/23/2013	10/28/2013	10/28/2013	Closed	12/26/13 JS
1AR07	2/28/2013	257513	CONFIRM WHETHER THE STANCHION LIGHT NORTH OF THE SST FOUNDATION IS REQUIRED TO BE GROUTED.	CRAIN, D (NRG) 10/11/2013 (45 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL	10/24/2013	10/28/2013	10/28/2013	Closed	12/27/13 ms
1AR07	2/28/2013	257514	INSTALL DUCT SEAL IN (4) CONDUITS ON THE SOUTH AND WEST SIDES OF THE SST PEDESTAL.	AHLER, K (NRG) 10/11/2013 (45 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT	10/23/2013	10/28/2013	10/28/2013	Closed	12/26/13 JS

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1AR07	2/28/2013	257515	INSTALL CONDUIT LABELS ON CONDUITS BETWEEN 1-EZ-ENN-001 AND 1-EZ-EJC-005 IN THE SWITCHYARD.	AHLER, K (NRG) 10/11/2013 (45 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT	11/1/2013	10/30/2013	10/30/2013	Closed	12/19/13 JS
1AR07	2/28/2013	257516	INSTALL CONDUIT LABELS ON (3) CONDUITS COMING OUT OF 1-EZ-ENA-001 IN THE SWITCHYARD.	AHLER, K (NRG) 10/11/2013 (45 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT	10/23/2013	10/28/2013	10/28/2013	Closed	12/19/13 JS
1AR07	2/28/2013	257517	INSTALL CONDUIT LABELS ON (2) CONDUITS COMING OUT OF 1-EZ-EJC-003 IN THE SWITCHYARD.	AHLER, K (NRG) 10/11/2013 (45 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT	10/23/2013	10/28/2013	10/28/2013	Closed	12/19/13 JS
1AR07	2/28/2013	257518	TIGHTEN DOWN NUTS ON ANCHORS ON THE (4) LEGS OF 1-EZ-ENA-001 IN THE SWITCHYARD.	HERMSMEYER, S (CBO) 10/11/2013 (45 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT	11/1/2013	10/30/2013	10/30/2013	Closed	12/26/13 JS
1AR07	2/28/2013	257519	INSTALL CONDUIT LABELS ON (3) CONDUITS COMING OUT FROM 1-EY-EY-001 ON THE MAIN GSU TRANSFORMER ON THE SW SIDE OF THE SWITCHYARD.	AHLER, K (NRG) 10/11/2013 (45 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT	11/1/2013	10/30/2013	10/30/2013	Closed	12/19/13 JS
1AR07	2/28/2013	257520	SKIM COAT WITH GROUT THE OVER BUSHED AREAS ON THE MAIN GSU TRANSFORMER PEDESTAL.	AHLER, K (NRG) 10/11/2013 (45 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL	11/12/2013	11/13/2013	11/13/2013	CBO App. NR	N/A 12/5/13 SH
1AR07	2/28/2013	257521	TOUCH UP PAINT THE MAIN GSU TRANSFORMER.	AHLER, K (NRG) 10/11/2013 (45 Days Open)	BECHTEL	GHADBAN, S	FITZROY, P	C	SUBCON	11/11/2013	11/11/2013	11/13/2013	CBO App. NR	N/A 12/5/13 SH
1AR07	2/28/2013	257522	REMOVE T SHIRT STUFFED BEHIND PANEL 1-EY-ETP-002 ON THE SOUTH SIDE OF THE AUX TRANSFORMER.	AHLER, K (NRG) 10/11/2013 (45 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT	10/23/2013	10/23/2013	10/23/2013	CBO App. NR	N/A 12/5/13 SH
1AR07	2/28/2013	257523	INSTALL CONDUIT LABELS ON (3) CONDUITS COMING FROM 1-EY-ETP-002 ON THE AUX TRANSFORMER.	AHLER, K (NRG) 10/11/2013 (45 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT	11/1/2013	10/30/2013	10/30/2013	2nd Priority	
1AR07	2/28/2013	257524	SKIM COAT WITH GROUT THE OVER BUSHED AREAS ON ONE ISOPHASE SUPPORT PIER LOCATED JUST NORTHEAST OF THE AUX TRANSFORMER.	AHLER, K (NRG) 10/11/2013 (45 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL	11/12/2013	11/13/2013	11/13/2013	CBO App. NR	N/A 12/5/13 SH
1AR07	2/28/2013	257525	VERIFY THE THREAD COUNT ON BOLTS CONNECTING THE GROUNDING JUMPERS TO THE REMOVABLE FENCE SECTIONS IN THE NE CORNER OF THE SWITCHYARD FENCE.	HERMSMEYER, S (CBO) 10/11/2013 (45 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT	11/1/2013	10/30/2013	10/30/2013	Closed	12/19/13 JS
1AR07	2/28/2013	257526	REMOVE ALL CONSTRUCTION MATERIAL BETWEEN THE AUX TRANSFORMER FIRE WALL AND THE LUBE OIL BUILDING.	AHLER, K (NRG) 10/11/2013 (45 Days Open)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL	10/24/2013	10/23/2013	10/23/2013	2nd Priority	
1AR07	2/28/2013	257527	COMPLETE INSTALLATION OF INSULATION AND HEAT TRACE AT THE ORION LEVEL GAGE LOCATED NORTH OF THE F7 PIER ON COLUMN LINE 10 ELEVATION 100'.	CRAIN, D (NRG) 10/11/2013 (45 Days Open)	FAR WEST	HUVAL, T	HUVAL, T	C	SUBCON	11/1/2013	10/31/2013	10/31/2013	1st Priority	
1AR07	2/28/2013	257706	REMOVE FALL PROTECTION RETRACTABLE FROM THE EASTERNMOST EXTERIOR BENT OF THE ISOPHASE SUPPORT STEEL LOCATED JUST WEST OF THE LUBE OIL ENCLOSURE.	CRAIN, D (NRG) 10/14/2013 (42 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT		10/23/2013	10/23/2013	2nd Priority	
1AR07	2/28/2013	358763	THE STANCHION LIGHT TO THE NORTH OF THE SST MEASURES +/- 6'-4". THE DRAWING REQUIRES 7'-6". REWORK AS REQUIRED.	SNYDER, M (CBO) 10/17/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				2nd Priority	
1AR07	2/28/2013	358764	REMOVE JERSEY BARRIER FROM THE MIRROR WASH PARKING AREA.	CRAIN, D (NRG) 10/17/2013 (5 Days Open)	BECHTEL	FITZROY, P	STEINEM, J	C	SUBCON				2nd Priority	
1AR07	2/28/2013	358765	ADD PARKING BLOCKS OR BOLLARDS AT THE SOUTH AND WEST ENDS OF THE MIRROR WASH VEHICLE PARKING AREA.	CRAIN, D (NRG) 10/17/2013 (5 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				CBO App. NR	01/08/2014 TV
1AR08	2/28/2013	257529	PROVIDE ADEQUATE SUPPORT FOR (2) CONDUITS UNDERNEATH THE MAIN STEAM DUCT AND JUST NORTH OF THE F7 PIER. CONDUIT 19010CM5105 AND UNLABELED CONDUIT ABOVE NEAR EJM-265.	HERMSMEYER, S (CBO) 10/11/2013 (45 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT	11/1/2013	11/4/2013	11/4/2013	Closed	12/26/13 JS
1AR08	2/28/2013	257530	CUT OFF UNUSED ANCHOR AND INSTALL MISSING ANCHOR IN THE UNISTRUT SUPPORT FOOT LOCATED JUST EAST OF EJM-265.	AHLER, K (NRG) 10/11/2013 (45 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT	10/28/2013	10/24/2013	10/24/2013	Closed	12/26/13 JS
1AR08	2/28/2013	257532	PROVIDE ADEQUATE SUPPORT FOR E/W RUNNING CONDUIT UNDER THE STEAM DUCT. CONDUIT ORIGINATES FROM T LB AT CONDUIT 17211CX061.	HERMSMEYER, S (CBO) 10/11/2013 (45 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT	11/1/2013	11/4/2013	11/4/2013	Closed	12/26/13 JS
1AR08	2/28/2013	257533	INVESTIGATE UNUSED GROUNDING LUGS AT (4) DUCT SUPPORT LEGS LOCATED JUST WEST OF THE EDT/IDT PIT ELEVATION 100'-0".	HERMSMEYER, S (CBO) 10/11/2013 (45 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT	10/28/2013	10/28/2013	10/28/2013	Closed	12/26/13 JS

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1AR08	2/28/2013	257536	REMOVE ALL CONSTRUCTION MATERIAL FROM THE AREA BETWEEN THE EDT/IDT PIT AND THE ACC AREA SUNSHADE FOUNDATION.	CLARK, J (NRG) 10/11/2013 (45 Days Open)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL	10/24/2013	10/23/2013	10/23/2013	2nd Priority	
1AR08	2/28/2013	257537	LABEL JUNCTION BOX ON THE NORTH WALL OF THE EDT/IDT PIT. REFERENCE CONDUIT NUMBERS 19011CM006 AND 19011CS026 ENTERING THE BOX.	AHLER, K (NRG) 10/11/2013 (45 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT	10/26/2013	10/24/2013	10/24/2013	2nd Priority	
1AR08	2/28/2013	257538	REMOVE OR COMPLETE, DUCT SEAL AND LABEL THE TOP CONDUIT ON THE NORTH WALL OF THE EDT/IDT PIT THAT IS CURRENTLY RUNNING TO NOWHERE.	AHLER, K (NRG) 10/11/2013 (45 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT	10/26/2013	10/24/2013	10/24/2013	2nd Priority	
1AR08	2/28/2013	257539	RECONNECT THE GROUND TAIL ON THE NORTH STAIR STRINGER AT THE BOTTOM OF THE STAIR LEADING IN TO THE EDT/IDT PIT.	HERMSMEYER, S (CBO) 10/11/2013 (45 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT	10/26/2013	10/24/2013	10/24/2013	Closed	12/26/13 JS
1AR08	2/28/2013	257541	REMOVE OR COMPLETE, DUCT SEAL AND LABEL THE E/W RUNNING CONDUIT COMING FROM 1-EH-EJM-269 IN THE EDT/IDT PIT.	AHLER, K (NRG) 10/11/2013 (45 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT	10/26/2013	10/24/2013	10/24/2013	2nd Priority	
1AR08	2/28/2013	257542	REMOVE ALL CONSTRUCTION MATERIAL FROM THE EDT/IDT PIT AND CORNER SUMP.	CRAIN, D (NRG) 10/11/2013 (45 Days Open)	BECHTEL	LEIGHT, D	LEIGHT, D	C	SU-MECH		10/23/2013	10/23/2013	2nd Priority	
1AR08	2/28/2013	257543	REINSTALL INSULATION ON THE MANWAY IN TO THE EDT TANK.	CRAIN, D (NRG) 10/11/2013 (45 Days Open)	FAR WEST	HUVAL, T	HUVAL, T	C	SUBCON	11/1/2013	10/31/2013	10/31/2013	2nd Priority	
1AR08	2/28/2013	257544	REPLACE GROUNDING CONNECTION ON MOTOR 001-AD-MP-004B IN THE EDT/IDT PIT. THE END OF THE LUG IS SPLIT/BROKEN.	HERMSMEYER, S (CBO) 10/11/2013 (45 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT	10/26/2013	10/28/2013	10/28/2013	Closed	12/26/13 JS
1AR08	2/28/2013	257545	PROVIDE PERMANENT SUMP PUMP IN THE NW CORNER SUMP IN THE EDT/IDT PIT OR PROVIDE LELCTRICAL AND MECHANICAL EQUIPMENT LISTED AND RATED FOR UNDERWATER LOCATIONS.	CLARK, J (NRG) 10/11/2013 (45 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				2nd Priority	
1AR08	2/28/2013	257548	REINSTALL ALL LOOSE INSULATION PADS IN THE EDT/IDT PIT.	AHLER, K (NRG) 10/11/2013 (45 Days Open)	FAR WEST	HUVAL, T	HUVAL, T	C	SUBCON	11/1/2013	10/31/2013	10/31/2013	2nd Priority	
1AR08	2/28/2013	257549	PROVIDE ADEQUATE SUPPORT FOR CONDUIT 19010CM5120 NEAR 1-EH-EJM-268 IN THE SW CORNER OF THE EDT/IDT PIT.	AHLER, K (NRG) 10/11/2013 (45 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT	10/26/2013	10/28/2013	10/28/2013	Closed	12/26/13 JS
1AR08	2/28/2013	257550	INSTALL JAM NUT ON THE MIDDLE SOUTH ANCHOR BOLT ON THE DUCT SUPPORT PIER LOCATED INSIDE THE EDT/IDT PIT.	AHLER, K (NRG) 10/11/2013 (45 Days Open)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL	10/24/2013	10/23/2013	10/23/2013	2nd Priority	
1AR08	2/28/2013	257551	LABEL LIGHTING BOX ON THE EAST WALL OF THE EDT/IDT PIT.	AHLER, K (NRG) 10/11/2013 (45 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT	10/26/2013	10/24/2013	10/24/2013	2nd Priority	
1AR08	2/28/2013	257552	LABEL (1) CONDUIT EXITING FROM 1-EH-EJM-276.	AHLER, K (NRG) 10/11/2013 (45 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT	10/26/2013	10/24/2013	10/24/2013	2nd Priority	
1AR08	2/28/2013	257553	REATTACH GROUNDING CLAMP FROM 19010CM5145 NOT ATTACHED TO ANYTHING ON THE NORTH SIDE OF THE ACC SUNSHADE FOUNDATION.	HERMSMEYER, S (CBO) 10/11/2013 (45 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT	10/26/2013	10/24/2013	10/24/2013	2nd Priority	
1AR08	2/28/2013	257554	CONDUIT 19010CM5145 IS NOT ATTACHED TO ANYTHING. COMPLETE OR REMOVE. NEAR CABLE TRAY 19010MMC01 ON THE SOUTH SIDE OF THE ACC SUNSHADE FOUNDATION.	HERMSMEYER, S (CBO) 10/11/2013 (45 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT	10/26/2013	10/24/2013	10/24/2013	2nd Priority	
1AR08	2/28/2013	257555	REMOVE ALL STARTUP MATERIAL AND DEBRIS FROM THE ACC SUNSHADE FOUNDATION.	CRAIN, D (NRG) 10/11/2013 (45 Days Open)	BECHTEL	LEIGHT, D	LEIGHT, D	C	SU-MECH		10/23/2013	10/23/2013	2nd Priority	
1AR08	2/28/2013	257556	ANCHOR THE DOOR THRESHOLD OF THE LUBE OIL DELUGE VALVE HOUSE TO THE CONCRETE.	CRAIN, D (NRG) 10/11/2013 (45 Days Open)	FE MORAN	FITZROY, P	FITZROY, P	C	SUBCON	10/22/2013	10/23/2013	10/23/2013	2nd Priority	
1AR08	2/28/2013	257557	LABEL THE ELECTRICAL BOX NEXT TO BOX 1-PW-ME-015 ON THE ACC SUNSHADE FOUNDATION.	AHLER, K (NRG) 10/11/2013 (45 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT	10/26/2013	10/24/2013	10/24/2013	2nd Priority	
1AR09	2/28/2013	65530	INSTALL LUBE OIL STAIR HANDRAIL - 2 LOCATIONS	ARNOLD, J 11/26/2012 (311 Days Open)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL	9/26/2013	9/30/2013		Closed	10/12/13 RLS
1AR09	2/28/2013	65544	GROUND LUBE OIL STAIRS - 2 LOCATIONS	ARNOLD, J 11/26/2012 (311 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	7/15/2013	8/15/2013	8/15/2013	Closed	10/12/13 RLS

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1AR09	2/28/2013	65545	CONNECT GROUND TAIL ON WEST WALL OF LUBE OIL FNDN 10' SOUTH OF NORTH STAIRS	ARNOLD, J 11/26/2012 (311 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	7/15/2013	8/20/2013	8/20/2013	Closed	10/12/13 RLS
1AR09	2/28/2013	76450	SEAL ALL UNDERGROUND CONDUITS IN THE AREA	ARNOLD, J 1/9/2013 (267 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	7/22/2013	7/2/2013	7/2/2013	Closed	10/12/13 RLS
1AR09	2/28/2013	76453	GROUT STG EEM CABLE TRAY SUPPORTS	ARNOLD, J 1/9/2013 (267 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL		8/23/2013	8/23/2013	Closed	10/12/13 CG
1AR09	2/28/2013	76463	GROUT ALL STG PLATFORMS IN STG ENCLOSURE	ARNOLD, J 1/9/2013 (267 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL	8/22/2013	8/20/2013	8/23/2013	Closed	10/12/13 RLS
1AR09	2/28/2013	76471	COMPLETE AREA LIGHTING INSIDE LUBE OIL ENCLOSURE	ARNOLD, J 1/9/2013 (267 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	7/29/2013	8/15/2013	8/15/2013	Closed	10/12/13 RLS
1AR09	2/28/2013	76472	COMPLETE UNDERGROUND AREA GROUNDING ON NORTH END OF STG EEM	ARNOLD, J 1/9/2013 (267 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	7/15/2013	8/15/2013	8/15/2013	Closed	10/12/13 RLS
1AR09	2/28/2013	76473	MODIFY STG EEM BUILDING SOUTH STAIR PLATFORM TO MEET APPLICABLE CODE	ARNOLD, J 1/9/2013 (267 Days Open)	BECHTEL	MALLON, C	STEINEM, J	B	CIVIL		7/1/2013	7/1/2013	Closed	11/11/13 RLS
1AR09	2/28/2013	76474	COMPLETE TURBINE ENCLOSURE INCLUDING ENCLOSURE PANELS, DOORS, PENETRATIONS ON EAST WALL	ARNOLD, J 1/9/2013 (267 Days Open)	BECHTEL	WRIGHT, M	WRIGHT, M	C	PE				2nd Priority	
1AR09	2/28/2013	84541	STG MCC "A" NEEDS TO BE SEALED	STROH, H (NRG) 4/10/2013 (176 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	7/22/2013	7/2/2013	7/2/2013	Closed	10/12/13 RLS
1AR09	2/28/2013	84542	E HOUSE SOUTH EAST CORNER NEEDS TO BE SEALED	STROH, H (NRG) 4/10/2013 (176 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	7/22/2013	7/2/2013	7/2/2013	Closed	10/12/13 RLS
1AR09	2/28/2013	84543	STG E HOUSE MISSING FIRE EXTINGUISHER. REFERENCE CBC AND CFC REQUIRMENTS FOR FIRE EXTINGUISHERS AND VERIFY WITH THE FIRE MARSHAL.	STROH, J (NRG) 4/10/2013 (176 Days Open)	FE MORAN	MALLON, C	HARVEY, M	D	SUBCON				1st Priority	
1AR09	2/28/2013	257528	CONNECT OR REMOVE THE GROUNDING TAIL ON THE EAST SIDE OF THE F7 PIER THAT IS NOT CONNECTED TO ANYTHING.	CLARK, J (NRG) 10/11/2013 (45 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT	10/26/2013	10/24/2013	10/24/2013	Closed	12/26/13 JS
1AR09	2/28/2013	257531	PROVIDE ADEQUATE SUPPORT FOR CONDUIT 19010CM5163 AND HEAT TRACE DEVICE HANGING AT SAME LOCATION ON THE EAST SIDE OF THE MAIN STEAM DUCT.	AHLER, K (NRG) 10/11/2013 (45 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT	10/26/2013	10/28/2013	10/28/2013	Closed	12/26/13 JS
1AR09	2/28/2013	257684	REMOVE OILY RAGS AND SPILL PREVENTION DIAPERS FROM THE TOP OF THE LUBE OIL RESERVOIR INSIDE THE LUBE OIL ENCLOSURE.	AHLER, K (NRG) 10/14/2013 (42 Days Open)	BECHTEL	SHEA, W	SHEA, W	C	SU-MECH	11/15/2013	11/4/2013	11/4/2013	2nd Priority	
1AR09	2/28/2013	257686	TIGHTEN ALL LEAKY FITTINGS ON THE LUBE OIL EQUIPMENT FOR THE WHOLE LUBE OIL SYSTEM INSIDE OF THE LUBE OIL ENCLOSURE.	CRAIN, D (NRG) 10/14/2013 (42 Days Open)	BECHTEL	SHEA, W	SHEA, W	C	SU-MECH		11/4/2013	11/4/2013	2nd Priority	
1AR09	2/28/2013	257687	REMOVE ALL CONSTRUCTION MATERIAL INSIDE OF THE LUBE OIL ENCLOSURE.	CRAIN, D (NRG) 10/14/2013 (42 Days Open)	BECHTEL	SHEA, W	SHEA, W	C	SU-MECH	11/15/2013	11/4/2013	11/4/2013	2nd Priority	
1AR09	2/28/2013	257688	REMOVE ALL CONSTRUCTION MATERIAL INSIDE OF THE STG ENCLOSURE.	CRAIN, D (NRG) 10/14/2013 (42 Days Open)	BECHTEL	SHEA, W	SHEA, W	C	SU-MECH	11/15/2013	11/4/2013	11/4/2013	2nd Priority	
1AR09	2/28/2013	257689	INSTALL PLUGS IN ALL BLEEDERS ON THE EAST SIDE OF THE LUBE OIL RESERVOIR AND ON THE NE SIDE OF THE LUBE OIL PUMP SKID. CHECK ALL.	CRAIN, D (NRG) 10/14/2013 (42 Days Open)	BECHTEL	SHEA, W	SHEA, W	C	SU-MECH	11/15/2013	11/4/2013	11/4/2013	2nd Priority	
1AR09	2/28/2013	257690	LABEL (2) JUNCTION BOXES JUST NORTH OF THE SOUTH INTERIOR LUBE OIL STAIRS MOUNTED TO THE CEILING INSIDE THE LUBE OIL ENCLOSURE.	AHLER, K (NRG) 10/14/2013 (42 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT	10/28/2013	10/24/2013	10/24/2013	2nd Priority	
1AR09	2/28/2013	257691	GROUT (1) INSTRUMENT STAND IN THE NE CORNER OF THE LUBE OIL ENCLOSURE.	AHLER, K (NRG) 10/14/2013 (42 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL		10/21/2013	10/21/2013	2nd Priority	
1AR09	2/28/2013	257692	CLEAN OUT DEBRIS IN THE SMALL CREVICE BETWEEN THE LUBE OIL RESERVOIR AND THE LUBE OIL PUMP SKID IN THE LUBE OIL ENCLOSURE.	MASTERS, C (NRG) 10/14/2013 (42 Days Open)	BECHTEL	SHEA, W	SHEA, W	C	SU-MECH	11/15/2013	11/4/2013	11/4/2013	2nd Priority	

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1AR09	2/28/2013	257693	INSTALL DUCT SEAL IN (2) 1" CONDUITS MARKED 12111CM108 AND 12111CX106 ON THE EAST INTERIOR WALL OF THE LUBE OIL ENCLOSURE 10' SOUTH OF THE NORTH END.	AHLER, K (NRG) 10/14/2013 (42 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT	10/28/2013	10/24/2013	10/24/2013	2nd Priority	
1AR09	2/28/2013	257694	REPAIR THE CRACKED CORNER OF THE CONCRETE ON THE NE CORNER OF THE LUBE OIL PUMP PEDESTAL INSIDE THE LUBE OIL ENCLOSURE.	MASTERS, C (NRG) 10/14/2013 (42 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL		10/21/2013	10/21/2013	2nd Priority	
1AR09	2/28/2013	257695	SECURE LOOSE CABLE FEED TO THE DUPLEX RECEPTACLE TO THE COLUMN ON THE SOUTH WALL OF THE LUBE OIL ENCLOSURE UNDERNEATH THE HEATER.	MASTERS, C (NRG) 10/14/2013 (42 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT	10/28/2013	10/24/2013	10/24/2013	2nd Priority	
1AR09	2/28/2013	257696	PUSH IN THE WEATHER STRIP THAT IS BULGING OUT BETWEEN TWO LUBE OIL ENCLOSURE PANELS IN THE SE CORNER OF THE ENCLOSURE 10' AFF AND 3' WEST OF THE EAST WALL.	AHLER, K (NRG) 10/14/2013 (42 Days Open)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL	10/24/2013	10/23/2013	10/23/2013	2nd Priority	
1AR09	2/28/2013	257697	FLASH OUT AROUND THE CABLE TRAY PENETRATION IN THE SE INTERIOR CORNER OF THE LUBE OIL ENCLOSURE 12' AFF TO COVER EXPOSED INSULATION.	AHLER, K (NRG) 10/14/2013 (42 Days Open)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL	10/24/2013	10/23/2013	10/23/2013	2nd Priority	
1AR09	2/28/2013	257698	LABEL JUNCTION BOXES MOUNTED ON THE CEILING ABOVE THE NORTH INTERIOR LUBE OIL STAIR.	AHLER, K (NRG) 10/14/2013 (42 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT	10/28/2013	10/24/2013	10/24/2013	2nd Priority	
1AR09	2/28/2013	257699	INSTALL DUCT SEAL IN (4) CONDUITS ON THE WEST INTERIOR WALL OF THE LUBE OIL ENCLOSURE JUST SOUTH OF THE NORTH STAIRS.	AHLER, K (NRG) 10/14/2013 (42 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT	10/28/2013	10/24/2013	10/24/2013	2nd Priority	
1AR09	2/28/2013	257700	PROVIDE INITIAL INSPECTION TAG ON ALL PERMANENT PLANT FIRE EXTINGUISHERS IN THE LUBE OIL ENCLOSURE.	AHLER, K (NRG) 10/14/2013 (42 Days Open)	FE MORAN	FITZROY, P	FITZROY, P	C	SUBCON		10/21/2013	10/21/2013	2nd Priority	
1AR09	2/28/2013	257701	LABEL THE (2) LUBE OIL ENCLOSURE DOORS WITH SIGNS STATING THE NAME OF THE BUILDING AND WARNING SIGNS SAYING HEARING PROTECTION IS REQUIRED. SEE CAL/OSHA – TITLE 8, SUBCHAPTER 7. GENERAL INDUSTRY SAFETY ORDERS	AHLER, K (NRG) 10/14/2013 (42 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				2nd Priority	
1AR09	2/28/2013	257702	INSTALL PLUG IN VALVE ON THE SW CORNER OF THE LUBE OIL RESERVOIR ON PIPE 001-PS-FL-3013-121010 ABOVE HANGER 001-PH-FL-0516-2.	CRAIN, D (NRG) 10/14/2013 (42 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING	11/7/2013	11/6/2013	11/6/2013	2nd Priority	
1AR09	2/28/2013	257703	CLEAN OUT THE (2) SUMP PITS INSIDE THE LUBE OIL ENCLOSURE. ONE NW AND ONE SW.	CRAIN, D (NRG) 10/14/2013 (42 Days Open)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL	10/24/2013	10/23/2013	10/23/2013	2nd Priority	
1AR09	2/28/2013	257704	PROVIDE ADEQUATE SUPPORT WITHIN 18" OF THE TRANSITION FROM FLEX TO EMT FOR (2) CONDUITS 1211CM105 AND 1211CS101 INSIDE THE LUBE OIL ENCLOSURE.	AHLER, K (NRG) 10/14/2013 (42 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT	11/4/2013	10/30/2013	10/30/2013	2nd Priority	
1AR09	2/28/2013	257705	REWORK HANDRAILS ON BOTH STAIRS, INTERIOR AND EXTERIOR IN TO THE LUBE OIL ENCLOSURE.	VOSLER, T (CBO) 10/14/2013 (42 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				closed	RLS 01-16-2014
1AR09	2/28/2013	257707	PROVIDE ADEQUATE SUPPORT FOR THE EXTERIOR LIGHTS ABOVE EACH LUBE OIL ENCLOSURE DOOR. CURRENT SUPPORTS ARE NOT ADEQUATELY ATTACHED AND ARE NOT RIGID.	CRAIN, D (NRG) 10/14/2013 (42 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT	11/4/2013	10/30/2013	10/30/2013	Closed	12/26/13 JS
1AR09	2/28/2013	257708	INSTALL PLUG IN BLEEDER VALVE NEAR 001-PH-FL-0512 ON THE EAST SIDE OF THE LUBE OIL RESERVOIR, SOUTH END INSIDE THE LUBE OIL ENCLOSURE.	CRAIN, D (NRG) 10/14/2013 (42 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING	11/7/2013	11/6/2013	11/6/2013	2nd Priority	
1AR09	2/28/2013	257709	PIPE 001-PS-FL-5013 IS NOT IN CONTACT WITH PIPE SUPPORT 001-PH-FL-0514 ON THE SOUTH END OF THE LUBE OIL RESERVOIR INSIDE THE LUBE OIL ENCLOSURE.	AHLER, K (NRG) 10/14/2013 (42 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING	11/7/2013	11/6/2013	11/6/2013	2nd Priority	
1AR09	2/28/2013	257710	THE COATING ON THE PANIC BARS FOR THE MAJORITY OF THE LUBE OIL ENCLOSURE AND STG ENCLOSURE IS FLAKING OFF. REPAIR COATING.	AHLER, K (NRG) 10/14/2013 (42 Days Open)	TECHNO	GHADBAN, S	FITZROY, P	C	SUBCON	11/20/2013			CBO App. NR	12/19/2013 TV
1AR09	2/28/2013	257711	THE VARIATION IN TREAD HEIGHT ON THE SOUTH INTERIOR LUBE OIL STAIRS EXCEEDS THE PERMISSIBLE VARIATION OF 3/8" BY CODE. REWORK THE BOTTOM TREAD TO PROVIDE UNIFORM TREAD HEIGHT FOR ALL STAIRS.	VOSLER, T (CBO) 10/14/2013 (42 Days Open)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL	10/24/2013	10/23/2013	10/23/2013	Closed	12/27/13 ms
1AR09	2/28/2013	257712	ATTACH LIGHTING CABLE ON THE SOUTH SIDE OF THE LUBE OIL EXTERIOR CONTAINMENT WALL TO THE CONCRETE IN ORDER TO PROVIDE ADEQUATE SUPPORT AND PROTECTION.	VOSLER, T (CBO) 10/14/2013 (42 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT	11/4/2013	11/4/2013	11/4/2013	2nd Priority	
1AR09	2/28/2013	257713	REMOVE RED HOSE ATTACHED TO THE PERMANENT PLANT FIRE PIPING ON THE WEST EXTERIOR WALL OF THE STG ENCLOSURE NEAR THE SOUTH END.	CRAIN, D (NRG) 10/14/2013 (42 Days Open)	BECHTEL	DAVIS, T	DAVIS, T	C	SU-PIPING	11/15/2013	11/5/2013	11/5/2013	2nd Priority	
1AR09	2/28/2013	257714	REMOVE OR ATTACH COILED UP GROUND WIRE ON THE SOUTH SIDE OF THE LUBE OIL ENCLOSURE EXTERIOR WHICH IS NOT ATTACHED TO ANYTHING. THIS CONDITION AS IS CAUSES SAFETY HAZARDS.	VOSLER, T (CBO) 10/14/2013 (42 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	D	ELECT				2nd Priority	

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
1AR09	2/28/2013	257715	REWORK THE STAIR TREADS ON THE STAIRS LEADING TO THE SE STG ENCLOSURE ACCESS PLATFORM. THE TOP RISER IS GREATER THAN 7" WHICH EXCEEDS THE MAXIMUM ALLOWABLE AND DOES NOT MEET THE MAXIMUM VARIATION	VOSLER, T (CBO) 10/14/2013 (42 Days Open)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL	10/24/2013	10/23/2013	10/23/2013	Closed	12/27/13 ms
1AR09	2/28/2013	257716	REMOVE OR ATTACH THE GROUND TAIL IN THE SE CORNER OF THE STG ENCLOSURE THAT IS NOT ATTACHED TO ANYTHING.	AHLER, K (NRG) 10/14/2013 (42 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT	10/28/2013	10/24/2013	10/24/2013	2nd Priority	
1AR09	2/28/2013	257717	REATTACH TAG TO 001MAA10CP015 IN THE SE CORNER OF THE STG ENCLOSURE.	AHLER, K (NRG) 10/14/2013 (42 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING	11/7/2013	11/11/2013	11/11/2013	2nd Priority	
1AR09	2/28/2013	257718	LABEL JUNCTION BOX ON THE SOUTH INTERIOR WALL OF THE STG ENCLOSURE NEAR COLUMN B-7.	AHLER, K (NRG) 10/14/2013 (42 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT	10/28/2013	10/24/2013	10/24/2013	2nd Priority	
1AR09	2/28/2013	257719	PROVIDE INITIAL INSPECTION TAG ON ALL PERMANENT PLANT FIRE EXTINGUISHERS IN THE STG ENCLOSURE.	AHLER, K (NRG) 10/14/2013 (42 Days Open)	FE MORAN	FITZROY, P	FITZROY, P	C	SUBCON		10/21/2013	10/21/2013	2nd Priority	
1AR09	2/28/2013	257720	ADJUST THE STRIKE PLATE ON ALL (6) DOORS ON THE STG ENCLOSURE SO THAT DOORS LATCH PROPERLY.	AHLER, K (NRG) 10/14/2013 (42 Days Open)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL	10/24/2013	10/23/2013	10/23/2013	2nd Priority	
1AR09	2/28/2013	257721	REMOVE OR ATTACH UNUSED GROUND TAIL ON THE WEST INTERIOR FACE OF THE STG ENCLOSURE 8' NORTH OF THE SOUTH WALL.	CRAIN, D (NRG) 10/14/2013 (42 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT	10/28/2013	10/24/2013	10/24/2013	2nd Priority	
1AR09	2/28/2013	257722	GROUND THE ZONE INTERFACE BOX 1-PF-ZIB-212 ON THE SOUTH INTERIOR WALL OF THE STG ENCLOSURE.	VOSLER, T (CBO) 10/14/2013 (42 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT		10/28/2013	10/30/2013	Closed	12/26/13 JS
1AR09	2/28/2013	257723	TROUBLESHOOT THE AIR COMPRESSOR ON THE FIRE PROTECTION EQUIPMENT IN THE SE CORNER OF THE STG ENCLOSURE.	CRAIN, D (NRG) 10/14/2013 (42 Days Open)	FE MORAN	FITZROY, P	FITZROY, P	C	SUBCON		10/21/2013	10/23/2013	2nd Priority	
1AR09	2/28/2013	257725	REMOVE THE GROUND CLAMP BOLTED TO THE TOP OF THE CONCRETE ON THE WEST SIDE OF THE GENERATOR, AT THE NORTH END AND IMMEDIATELY NORTH OF THE PIPE CHASE AND 2' EAST OF THE WEST WALL.	CRAIN, D (NRG) 10/14/2013 (42 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT	10/28/2013	10/24/2013	10/24/2013	2nd Priority	
1AR09	2/28/2013	257726	REMOVE TEMPORARY FIRE PROTECTION COMMUNICATION CABLES AT THE NW CORNER OF THE GENERATOR AND RUNNING ALONG THE WEST SIDE OF THE GENERATOR INSIDE THE STG ENCLOSURE.	MASTERS, C (NRG) 10/14/2013 (42 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT	11/15/2013	11/20/2013	11/20/2013	2nd Priority	
1AR09	2/28/2013	257727	BOLT DOWN THE UNISTRUT SUPPORT FOOT ON PANEL JUST WEST OF THE STG BETWEEN THE GENERATOR AND THE HP TURBINE NEAR CONDUITS 12211CX067 AND 12211CX066.	MASTERS, C (NRG) 10/14/2013 (42 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT	11/4/2013	10/28/2013	10/30/2013	2nd Priority	
1AR09	2/28/2013	257728	TIGHTEN ALL OF THE SUPPORT CONNECTIONS FOR 1-F-PIT-3008 LOCATED WEST OF THE STG BETWEEN THE HP TURBINE AND THE GENERATOR.	MASTERS, C (NRG) 10/14/2013 (42 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR	11/7/2013	11/6/2013	11/6/2013	2nd Priority	
1AR09	2/28/2013	257729	ADJUST THE TREAD HEIGHT OF THE STAIRS ON THE WEST SIDE OF THE STG ENCLOSURE NEAR Q LINE. TREAD HEIGHT VARIATION EXCEEDS THE PERMISSIBLE VARIATION OF 3/8".	VOSLER, T (CBO) 10/14/2013 (42 Days Open)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL	10/24/2013	10/23/2013	10/23/2013	Closed	12/27/13 ms
1AR09	2/28/2013	257730	INSTALL MISSING CONDULET COVER IN THE CONCRETE PIT JUST NORTH OF Q LINE ON THE WEST SIDE OF THE STG ENCLOSURE.	MASTERS, C (NRG) 10/14/2013 (42 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT	10/28/2013	10/24/2013	10/24/2013	Closed	12/26/13 JS
1AR09	2/28/2013	257731	INSTALL LABELS ON (3) JUNCTION BOXES AND ALL CONDUITS LOCATED WEST OF THE TURBINE AND NORTH OF Q LINE IN THE STG ENCLOSURE.	AHLER, K (NRG) 10/14/2013 (42 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT	10/28/2013	10/28/2013	10/28/2013	2nd Priority	
1AR09	2/28/2013	257732	THERE IS AN UNUSED GROUNDING LUG ON THE WEST WALL OF THE ENCLOSURE LOCATED 1 COLUMN LINE SOUTH OF Q LINE ON 4 LINE IN THE STG ENCLOSURE THAT NRG HAS REQUESTED TO BE CUT OFF.	AHLER, K (NRG) 10/14/2013 (42 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				CBO App. NR	01/08/2014 TV
1AR09	2/28/2013	257734	INSTALL COVER ON THE LIGHTING JUNCTION BOX AND LABEL JUST ABOVE THE NW DOOR OF THE STG ENCLOSURE.	MASTERS, C (NRG) 10/14/2013 (42 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT	10/28/2013	10/28/2013	10/28/2013	Closed	12/26/13 JS
1AR09	2/28/2013	257735	ATTACH OR REMOVE UNUSED GROUND WIRE IN THE NW CORNER OF THE STG ENCLOSURE ADJACENT TO THE NW MOST COLUMN.	MASTERS, C (NRG) 10/14/2013 (42 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT	10/28/2013	10/24/2013	10/24/2013	2nd Priority	
1AR09	2/28/2013	257736	REMOVE DUCT TAPE FROM THE INTERIOR STG ENCLOSURE PANELS IMMEDIATELY ABOVE THE NW ENCLOSURE DOOR.	CRAIN, D (NRG) 10/14/2013 (42 Days Open)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL	10/24/2013	10/23/2013	10/23/2013	CBO App. NR	N/A 12/5/13 SH
1AR09	2/28/2013	257737	PUSH IN THE WEATHER STRIP THAT IS BULGING OUT BETWEEN TWO STG ENCLOSURE PANELS IN THE NW CORNER OF THE ENCLOSURE ON THE WEST WALL 12' AFF ABOVE THE NORTH HEATER.	AHLER, K (NRG) 10/14/2013 (42 Days Open)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL	10/24/2013	10/23/2013	10/23/2013	CBO App. NR	N/A 12/5/13 SH

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1AR09	2/28/2013	257738	REMOVE DEBRIS FROM ON TOP OF THE HP TURBINE.	AHLER, K (NRG) 10/14/2013 (42 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT	11/7/2013	11/4/2013	11/4/2013	CBO App. NR	N/A 12/5/13 SH
1AR09	2/28/2013	257739	LABEL (6+) JUNCTION BOXES AT THE CONCRETE PIT ELEVATION BELOW THE HP TURBINE.	AHLER, K (NRG) 10/14/2013 (42 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT	10/28/2013	10/24/2013	10/24/2013	2nd Priority	
1AR09	2/28/2013	257740	INSTALL INSULATION ON (2) 4" DIAMETER UNINSULATED LINES AT THE 6 O'CLOCK POSITION UNDERNEATH THE HP TURBINE ON THE SOUTH END OF THE TRANSITION DUCT PIECE.	MASTERS, C (NRG) 10/14/2013 (42 Days Open)	FAR WEST	HUVAL, T	HUVAL, T	C	SUBCON	10/24/2013	10/24/2013	10/28/2013	CBO App. NR	N/A 12/5/13 SH
1AR09	2/28/2013	257741	REPAIR DAMAGED GROUT ON THE EAST STAIR STRINGER JUST SOUTH OF Q LINE INSIDE THE STG ENCLOSURE.	MASTERS, C (NRG) 10/14/2013 (42 Days Open)	BECHTEL	GHADBAN, S	STEINEM, J	C	CIVIL	10/31/2013	10/30/2013	10/30/2013	2nd Priority	
1AR09	2/28/2013	257742	LABEL (1) JUNCTION BOX AND (1) CONDUIT NEAR 12120CS002 ON THE SW CORNER OF THE GENERATOR INSIDE THE STG ENCLOSURE.	AHLER, K (NRG) 10/14/2013 (42 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT	10/28/2013	10/28/2013	10/30/2013	2nd Priority	
1AR09	2/28/2013	257743	INSTALL DUCT SEAL IN (2) 4" CONDUITS BETWEEN THE GEARBOX AND THE GENERATOR ON THE STG CENTERLINE.	AHLER, K (NRG) 10/14/2013 (42 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT	10/28/2013	10/24/2013	10/24/2013	2nd Priority	
1AR09	2/28/2013	257744	LABEL (1) JUNCTION BOX AND (3) 1" CONDUITS 15' EAST OF THE WEST WALL AND 18' NORTH OF THE SOUTH WALL OF THE STG ENCLOSURE MOUNTED TO THE SW CROSSOVER PLATFORM COLUMN.	AHLER, K (NRG) 10/14/2013 (42 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT	10/28/2013	10/28/2013	10/30/2013	2nd Priority	
1AR09	2/28/2013	257745	ADJUST THE TREAD HEIGHT OF THE SINGLE STAIR LOCATED JUST NORTH OF THE SW PIPE CHASE IN THE STG ENCLOSURE.	VOSLER, T (CBO) 10/14/2013 (42 Days Open)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL	10/24/2013	10/23/2013	10/23/2013	Closed	12/27/13 ms
1AR09	2/28/2013	257746	LABEL (2) JUNCTION BOXES SE OF THE GENERATOR ADJACENT TO CONDUITS 12120CM002 AND 12120CX033 INSIDE THE STG ENCLOSURE.	AHLER, K (NRG) 10/14/2013 (42 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT	10/28/2013	10/24/2013	10/24/2013	Closed	12/26/13 JS
1AR09	2/28/2013	257747	INSTALL CONDUIT PLUG IN THE 4" DIAMETER CONDUIT LOCATED SE OF THE GENERATOR INSIDE THE STG ENCLOSURE.	CRAIN, D (NRG) 10/14/2013 (42 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT	10/28/2013	10/24/2013	10/24/2013	Closed	12/26/13 JS
1AR09	2/28/2013	257748	REMOVE ALL RIGGING, LADDERS AND FALL PROTECTION FROM THE EAST SIDE OF THE GENERATOR INSIDE THE STG ENCLOSURE.	CRAIN, D (NRG) 10/14/2013 (42 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT	11/7/2013	11/4/2013	11/4/2013	2nd Priority	
1AR09	2/28/2013	257749	ADJUST THE TOE PLATE GAPS BETWEEN TOE PLATE AND GRATING TO 1" OR LESS ON THE GEAR BOX CROSSOVER PLATFORM INSIDE THE STG ENCLOSURE AT ELEVATION 119'-10".	AHLER, K (NRG) 10/14/2013 (42 Days Open)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL	10/24/2013	10/28/2013	10/28/2013	2nd Priority	
1AR09	2/28/2013	257750	GRIND OFF (2) UNUSED STUDS IN THE CONCRETE FLOOR ON THE SE CORNER OF THE GENERATOR INSIDE THE STG ENCLOSURE.	CRAIN, D (NRG) 10/14/2013 (42 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT	10/28/2013	10/28/2013	10/30/2013	CBO App. NR	N/A 12/5/13 SH
1AR09	2/28/2013	257751	BOND (2) 2" DIAMETER FLEX CONDUITS 12120CS004 AND 12120CS005 EAST OF THE STG CENTERLINE BETWEEN THE GENERATOR AND THE GEAR BOX.	VOSLER, T (CBO) 10/14/2013 (42 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT	10/28/2013	10/24/2013	10/24/2013	Closed	12/26/13 JS
1AR09	2/28/2013	257752	SEAL, GLUE OR REPLACE BLACK FLEXIBLE TUBING GROMMET ON THE NORTH EAST SIDE OF THE GENERATOR HOUSING 2' AFF.	MASTERS, C (NRG) 10/14/2013 (42 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
1AR09	2/28/2013	257757	REPLACE THE WORN WEATHER STRIPPING ON THE BOTTOM OF THE NORTHERN STG ENCLOSURE DOOR ON THE EAST FACE OF THE ENCLOSURE.	MASTERS, C (NRG) 10/14/2013 (42 Days Open)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL	10/24/2013	10/23/2013	10/23/2013	2nd Priority	
1AR09	2/28/2013	257762	INSTALL INSULATION LAGGING ON INSTRUMENT TUBE STICKING OUT OF THE TOP OF A 36" DIAMETER STEAM LINE THAT HAS NO LAGGING AT THE INTERFACE POINT LOCATED 4' WEST OF THE EAST WALL AND 8' SOUTH OF THE NORTHERN DOOR ON	AHLER, K (NRG) 10/14/2013 (42 Days Open)	FAR WEST	SINGH, V	HUVAL, T	C	SUBCON	11/14/2013	11/20/2013		2nd Priority	
1AR09	2/28/2013	257763	PROVIDE ADEQUATE SUPPORT FOR LIGHTING CABLE ON 9 LINE, 12' AFF FROM JUST NORTH OF THE NORTH DOOR TO THE NORTH WALL ON THE EAST FACE OF THE STG ENCLOSURE INSIDE THE ENCLOSURE.	AHLER, K (NRG) 10/14/2013 (42 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT	11/1/2013	10/28/2013	10/30/2013	2nd Priority	
1AR09	2/28/2013	257806	THE THRESHOLD ON THE (2) LUBE OIL DOORS IS ~2-3/8". THE MAXIMUM ALLOWED THRESHOLD HEIGHT IS 3/4" PER CBO. SEE CBC SECTION 1008.1.6 – THRESHOLDS. REWORK.	VOSLER, T (CBO) 10/14/2013 (42 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				1st Priority	
1AR09	2/28/2013	257807	ADD AGGREGATE SURFACING AROUND THE (2) LUBE OIL STAIR FOUNDATIONS SO THAT THE MAXIMUM STEP TO THE ROCK IS 7" OR LESS.	VOSLER, T (CBO) 10/14/2013 (42 Days Open)	LVP	MALLON, C	STEINEM, J	C	SUBCON	12/19/2013			1st Priority	
1AR09	2/28/2013	257808	VERIFY THAT ALL STG ENCLOSURE COLUMNS THAT ARE SUPPOSED TO BE GROUNDED ARE GROUNDED.	VOSLER, T (CBO) 10/14/2013 (42 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT	10/28/2013	10/24/2013	10/24/2013	Closed	12/26/13 JS

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1AR09	2/28/2013	257809	VERIFY THAT ALL PLATFORMS, STAIRS AND LADDERS INSIDE OF THE STG ENCLOSURE ARE GROUNDED PER PLAN.	VOSLER, T (CBO) 10/14/2013 (42 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT	10/28/2013	10/28/2013	10/28/2013	Closed	12/26/13 JS
1AR09	2/28/2013	257810	VERIFY THE THRESHOLD HEIGHTS ON THE STG ENCLOSURE DOORWAYS. SEE CBC SECTION 1008.1.6 – THRESHOLDS	VOSLER, T (CBO) 10/14/2013 (42 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				1st Priority	
1AR09	2/28/2013	257811	1-FL-01MAV16GA010 LOOSE FITTINGS AT THE BOTTOM OF THE CABINET INSIDE THE LUBE OIL ENCLOSURE.	VOSLER, T (CBO) 10/14/2013 (42 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT	10/28/2013	10/24/2013	10/24/2013	Closed	12/26/13 JS
1AR09	2/28/2013	257812	01MAV10GA010 LOOSE FITTINGS IN LUBE OIL ENCLOSURE.	VOSLER, T (CBO) 10/14/2013 (42 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT	10/28/2013	10/24/2013	10/24/2013	Closed	12/26/13 JS
1AR09	2/28/2013	257813	VERIFY CABLE SEPARATION OF CABLES IN THE CABLE TRAY ON THE EAST SIDE OF THE LUBE OIL ENCLOSURE.	VOSLER, T (CBO) 10/14/2013 (42 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT	10/28/2013	10/24/2013	10/24/2013	Closed	12/10/13 ms
1AR09	2/28/2013	257814	BOND SHORT 2" FLEX AT 01CWB10GA010 AND 10CM810GA050	VOSLER, T (CBO) 10/14/2013 (42 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT	11/1/2013	10/28/2013	10/30/2013	Closed	12/10/13 ms
1AR09	2/28/2013	257815	BOND 2" FLEX BELOW 01MAL10GA010.	VOSLER, T (CBO) 10/14/2013 (42 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT	11/1/2013	11/4/2013	11/4/2013	Closed	12/10/13 ms
1AR09	2/28/2013	257816	LIGHTNING PROTECTION CONDUIT IS REQUIRED TO BE 12" BELOW GRADE.	VOSLER, T (CBO) 10/14/2013 (42 Days Open)	BECHTEL	OYETUNJI, Q	TILGHMAN, C	C	ELECT	11/18/2013	11/6/2013	11/6/2013	Closed	12/26/13 JS
1AR09	2/28/2013	362802	FASTEN DOWN WEST DOOR JAM TO FOUNDATION AND WALL. IT IS CURRENTLY LOOSE.	AHLER, K (NRG) 12/18/2013 (1 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				2nd Priority	
1AR09	2/28/2013	362803	CLOSE UP OPENING IN BUILDING AROUND IP TURBINE EXHAUST.	AHLER, K (NRG) 12/18/2013 (1 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	N/A 12/19/13 SH
1AR09	2/28/2013	362804	ATTACH GROUND CABLE TO COLUMN H AT WEST SIDE OF STG BUILDING.	AHLER, K (NRG) 12/18/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				Closed	1/15/14 CG
1AR09	2/28/2013	362805	REPAIR LEAK AT STG OILY WATER SEPARATOR SKID IVP-01-WT-WTWW-SPMP.	AHLER, K (NRG) 12/18/2013 (1 Days Open)	BECHTEL	SCHUSTER, R	SCHUSTER, R	C	SU-MECH				CBO App. NR	N/A 12/19/13 SH
1AR09	2/28/2013	362806	STG LUBE OIL FILTER 01MAV40AT010 SAMPLE TAP NEEDS PLUG LOCATED BELOW 01MAV-40CT005.	AHLER, K (NRG) 12/18/2013 (1 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	N/A 12/19/13 SH
1AR09	2/28/2013	362807	TRANSMITTER 01SAS10CP015 NEEDS WIRING.	AHLER, K (NRG) 12/18/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A 12/19/13 SH
1AR09	2/28/2013	362808	REMOVE UNISTRUT FRAME ABOVE DOOR AT STG LUBE OIL BUILDING, WEST SIDE.	AHLER, K (NRG) 12/18/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A 12/19/13 SH
1AR09	2/28/2013	362809	LO EXTRACTOR IS LEAKING OIL. REPAIR IS REQUIRED.	AHLER, K (NRG) 12/18/2013 (1 Days Open)	BECHTEL	SCHUSTER, R	SCHUSTER, R	C	SU-MECH				CBO App. NR	N/A 12/19/13 SH
1AR09	2/28/2013	362810	REMOVE PUTTY KNIFE FROM WEST SIDE TOP OF LUBE OIL RESERVOIR.	AHLER, K (NRG) 12/18/2013 (1 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	N/A 12/19/13 SH
1AR09	2/28/2013	362811	REPAIR LO LEAK AT EXHAUSTER FAN ON TOP OF LUBE OIL RESERVOIR.	AHLER, K (NRG) 12/18/2013 (1 Days Open)	BECHTEL	SCHUSTER, R	SCHUSTER, R	C	SU-MECH				CBO App. NR	N/A 12/19/13 SH
1AR09	2/28/2013	362812	PERMANENT FIRE EXTINGUISHER MISSING FROM LUBE OIL BUILDING, WEST WALL.	AHLER, K (NRG) 12/18/2013 (1 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				Closed	12/27/13 ms
1AR10	2/28/2013	257754	NRG FEELS THAT LIGHT STANCHIONS AND OTHER COMMODITIES ATTACHED TO THE GUARD RAIL ARE NOT ALLOWED BY THE CODE. SEE OSHA REGULATIONS 29 CFR PART 1910 OCCUPATIONAL SAFETY AND HEALTH STANDARDS SUBPART D,	AHLER, K (NRG) 10/14/2013 (16 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				2nd Priority	
1AR10	2/28/2013	257755	LABEL ALL ELECTRICAL JUNCTION BOXES IN THE HEATER BAY.	AHLER, K (NRG) 10/14/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT	10/28/2013			2nd Priority	

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1AR10	2/28/2013	257758	REWORK PIPE HANGER AD-746 IN THE HEATER BAY ON ELEVATION 111'-8". THE EAST SIDE OF THE HANGER EXTENDS IN TO THE ONLY AVAILABLE WALKWAY TO ACCESS THE NE STG ENCLOSURE DOOR.	MASTERS, C (NRG) 10/14/2013 (16 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING	10/24/2013	10/24/2013	10/24/2013	2nd Priority	
1AR10	2/28/2013	257759	COMPLETE OR REMOVE (2) CONDUITS 12221CX061 AND ONE OTHER JUST SOUTH OF THE NORTHERN DOOR ON THE EAST FACE OF THE STG ENCLOSURE ABOVE ELEVATION 111'-8".	MASTERS, C (NRG) 10/14/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT	10/28/2013	10/24/2013	10/24/2013	2nd Priority	
1AR10	2/28/2013	257760	REMOVE UNUSED ELECTRICAL HANGER ROD LOCATED 2' WEST OF 11 LINE AND 15' NORTH OF N LINE, 12' - 15' AFF ELEVATION 111'-8".	MASTERS, C (NRG) 10/14/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT	10/28/2013	10/24/2013	10/24/2013	2nd Priority	
1AR10	2/28/2013	257761	REMOVE FIRE BLANKET FROM CABLE TRAY LOCATED 5' EAST OF 10 LINE AND 5' NORTH OF N LINE ABOVE ELEVATION 111'-8".	AHLER, K (NRG) 10/14/2013 (16 Days Open)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL	10/24/2013	10/23/2013	10/23/2013	Closed	11/11/13 RLS
1AR10	2/28/2013	257764	REMOVE PIECE OF STG ENCLOSURE FLASHING FROM CABLE TRAY 12220TMA39 JUST EAST OF 10 LINE ABOVE ELEVATION 111'-8".	AHLER, K (NRG) 10/14/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT	10/28/2013	10/24/2013	10/24/2013	2nd Priority	
1AR10	2/28/2013	257765	DUCT SEAL AND LABEL ALL CONDUITS IN CABLE TRAY 12220TMA39 ABOVE ELEVATION 111'-8" IN THE HEATER BAY.	AHLER, K (NRG) 10/14/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT	10/28/2013	10/24/2013	10/24/2013	2nd Priority	
1AR10	2/28/2013	257766	REMOVE GUN RACK TEMP ELECTRICAL HANGER LOCATED EAST OF COLUMN S-12 AND 8' AFF ON ELEVATION 111'-8" IN THE HEATER BAY.	MASTERS, C (NRG) 10/14/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT	10/28/2013	10/24/2013	10/24/2013	2nd Priority	
1AR10	2/28/2013	257767	COMPLETE INSULATION ON HEAT TRACE CABLES COMING FROM 001-SA-FIT-0310 AND 001-SA-PDIT-0314 JUST SOUTH OF V LINE BETWEEN 12 - 14 LINE ON ELEVATION 111'-8".	AHLER, K (NRG) 10/14/2013 (16 Days Open)	FAR WEST	HUVAL, T	HUVAL, T	C	SUBCON	11/1/2013			2nd Priority	
1AR10	2/28/2013	257768	TIGHTEN BLACK PLASTIC FITTING COMING IN TO THE BACK OF 001-SA-FIT-0310 AND 001-SA-PDIT-0314 JUST SOUTH OF V LINE BETWEEN 12 - 14 LINE ON ELEVATION 111'-8".	AHLER, K (NRG) 10/14/2013 (16 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR	10/28/2013			2nd Priority	
1AR10	2/28/2013	257769	REMOVE SCAFFOLD POLE BOLTED TO THE HANDRAIL ON THE NORTH FACE OF THE PLATFORM AT ELEVATION 132'-8" ON B.9 LINE BETWEEN 10 AND 11 LINE.	MASTERS, C (NRG) 10/14/2013 (16 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL	10/24/2013	10/28/2013	10/28/2013	Closed	11/11/13 RLS
1AR10	2/28/2013	257770	REMOVE OR COMPLETE (2) UNUSED FLEX CONDUITS COMING FROM CABLE TRAY 122230TMA31 ON ELEVATION 126'-0" IN THE HEATER BAY.	MASTERS, C (NRG) 10/14/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT	10/28/2013	10/24/2013	10/24/2013	Closed	10/31 JS
1AR10	2/28/2013	257771	REMOVE CHAINFALL AND RIGGING ON 1-PV-334 ABOVE ELEVATION 126'-0" NEAR COLUMN LINE 13 BETWEEN L AND N IN THE HEATER BAY.	AHLER, K (NRG) 10/14/2013 (16 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				2nd Priority	
1AR10	2/28/2013	257772	INSULATE THROUGH SMALL DISCONTINUITY BETWEEN THE RED INSTRUMENT TUBE BUNDLE AND THE PIPE INSULATION LOCATED 12' NORTH OF N LINE ON 14 LINE AT 4' AFF ON ELEVATION 126'-0".	AHLER, K (NRG) 10/14/2013 (16 Days Open)	FAR WEST	HUVAL, T	HUVAL, T	C	SUBCON	11/1/2013			2nd Priority	
1AR10	2/28/2013	257773	INSTALL CONDULET COVER ON CONDUIT 12231CX012 ON 10 LINE BETWEEN N - S LINE ON ELEVATION 126'-0".	MASTERS, C (NRG) 10/14/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT	10/28/2013	10/24/2013	10/24/2013	Closed	10/31 JS
1AR10	2/28/2013	257774	INSTALL DUCT SEAL IN (3) CONDUITS ON 10 LINE BETWEEN S - V LINES AT 10' AFF ON ELEVATION 126'-0".	AHLER, K (NRG) 10/14/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT	10/28/2013	10/24/2013	10/24/2013	2nd Priority	
1AR10	2/28/2013	257775	TIGHTEN LOOSE UNION ON PA LINE NEAR 001-PA-V-352 ELEVATION 126'-0" IN THE HEATER BAY.	AHLER, K (NRG) 10/14/2013 (16 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING	10/24/2013			2nd Priority	
1AR10	2/28/2013	257776	REMOVE SURFACE RUST DEPOSITS AND TOUCH UP PAINT THE TOPS OF THE EYE BEAMS BETWEEN 10 - 11 LINES NORTH OF V LINE ON ELEVATION 126'-0" BEYOND THE NORTH END OF THE GRATING.	AHLER, K (NRG) 10/14/2013 (16 Days Open)	TECHNO	GHADBAN, S	FITZROY, P	C	SUBCON	10/24/2013	10/24/2013	10/29/2013	2nd Priority	
1AR10	2/28/2013	257777	REMOVE FALL PROTECTION RETRACTABLE ON 11 LINE NORTH OF V LINE ON ELEVATION 126'-0" IN THE HEATER BAY.	AHLER, K (NRG) 10/14/2013 (16 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING	10/24/2013			2nd Priority	
1AR10	2/28/2013	257778	COMPLETE PIPE INSULATION JUST SOUTH OF V LINE BETWEEN 10 - 11 LINE ON ELEVATION 140'-0" IN THE HEATER BAY NEAR 001-AB-V-020.	AHLER, K (NRG) 10/14/2013 (16 Days Open)	FAR WEST	HUVAL, T	HUVAL, T	C	SUBCON	10/25/2013			2nd Priority	
1AR10	2/28/2013	257779	REMOVE UNUSED DOUBLE STRUT ON N LINE BETWEEN 12 - 14 LINE ON ELEVATION 140'-0" NORTH OF THE BRIDGE BETWEEN THE HEATER BAY AND THE SRSQ TOWER.	MASTERS, C (NRG) 10/14/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT	10/28/2013			2nd Priority	
1AR10	2/28/2013	257780	INSTALL DUCT SEAL IN (2) CONDUITS AT ELEVATION 132' IN THE HEATER BAY BETWEEN A - B.9 AND 10 - 11 LINES.	AHLER, K (NRG) 10/14/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT	10/28/2013	10/24/2013	10/24/2013	2nd Priority	

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1AR10	2/28/2013	257781	REPAIR DAMAGED INSULATION AT ELEVATION 132' BETWEEN A - B.9 AND 10 - 11 IN THE HEATER BAY WHERE UNISTRUT PENETRATES IN TO THE INSULATION JACKET.	AHLER, K (NRG) 10/14/2013 (16 Days Open)	FAR WEST	HUVAL, T	HUVAL, T	C	SUBCON	10/25/2013			2nd Priority	
1AR10	2/28/2013	257782	LABEL JUNCTION BOX ON THE WEST INTERIOR WALL OF THE STG EEM.	AHLER, K (NRG) 10/14/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT	10/28/2013	10/24/2013	10/24/2013	2nd Priority	
1AR10	2/28/2013	257783	INSTALL SCREWS IN ALL (4) SCREW HOLES ON (4) DUPLEX RECEPTACLE BOXES IN THE STG EEM. ONE ON EACH INTERIOR WALL. REFERENCE MANUFACTURER'S INSTALLATION INSTRUCTIONS.	AHLER, K (NRG) 10/14/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	D	ELECT	10/28/2013			Closed	2/10/14 SH
1AR10	2/28/2013	257784	MOUNT THE SOUTH FIRE EXTINGUISHER IN THE STG EEM.	AHLER, K (NRG) 10/14/2013 (16 Days Open)	FE MORAN	FITZROY, P	FITZROY, P	C	SUBCON		10/23/2013	10/23/2013	2nd Priority	
1AR10	2/28/2013	257785	INSTALL DUCT SEAL IN CONDUITS IN THE SE CORNER OF THE STG EEM BELOW THE FLOOR. SEE CEC SECTION 300.50(E) - RACEWAY SEAL	AHLER, K (NRG) 10/14/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	D	ELECT				2nd Priority	
1AR10	2/28/2013	257786	PROVIDE CLOSURE PLATE FOR THE FLOOR OPENING/CABLE TRAY PENETRATION IN THE SE CORNER OF THE STG EEM. SEE WORKERS SAFETY IN THE CALIFORNIA ENERGY CONSERVATION CODE AND WORKERS SAFETY IN THE CALIFORNIA ENERGY	AHLER, K (NRG) 10/14/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	D	ELECT	10/28/2013			2nd Priority	
1AR10	2/28/2013	257787	INSTALL DUCT SEAL IN THE UNUSED CONDUIT 12211CH002 IN THE SE CORNER OF THE STG EEM.	AHLER, K (NRG) 10/14/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT	10/28/2013	10/28/2013	10/28/2013	2nd Priority	
1AR10	2/28/2013	257788	INSTALL DUCT SEAL IN CONDUIT 12211CH003 ON THE WEST INTERIOR WALL OF THE STG EEM.	AHLER, K (NRG) 10/14/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT	10/28/2013	10/24/2013	10/24/2013	2nd Priority	
1AR10	2/28/2013	257789	SEAL LIFTING LUG HOLES ON THE BASE CHANNEL OF THE STG EEM (8) PLACES X (4) HOLES EACH. WEATHER PROTECTION	CRAIN, D (NRG) 10/14/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	D	ELECT	10/28/2013			2nd Priority	
1AR10	2/28/2013	257790	REMOVE SAND BAGS AND OTHER DEBRIS FROM THE ROOF OF THE STG EEM.	CRAIN, D (NRG) 10/14/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	PARKER, K	C	CIVIL	10/28/2013			Closed	11/11/13 RLS
1AR10	2/28/2013	257791	INSTALL CABLE TRAY COVERS ON THE TWO N/S RUNNING TWO TIER CABLE TRAYS GOING IN TO THE NORTH WALL OF THE STG EEM.	CRAIN, D (NRG) 10/14/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT	11/7/2013			2nd Priority	
1AR10	2/28/2013	257792	REMOVE WOOD BLOCKING UNDERNEATH THE NORTH STAIR OF THE STG EEM.	CRAIN, D (NRG) 10/14/2013 (16 Days Open)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL	10/24/2013	10/23/2013	10/23/2013	Closed	11/11/13 RLS
1AR10	2/28/2013	257793	PATCH UNUSED HOLES DRILLED IN TO THE CONCRETE ADJACENT TO ALL CABLE TRAY SUPPORT LEGS NORTH OF THE STG EEM AT THE SOUTH END OF THE HEATER BAY SLAB ELEVATION 100'.	AHLER, K (NRG) 10/14/2013 (16 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL		10/21/2013	10/21/2013	Closed	11/11/13 RLS
1AR10	2/28/2013	257794	INSTALL PLUG IN STEAM DRIP LINE LOCATED 15' NORTH OF J LINE AND JUST EAST OF 12 LINE AT 11' AFF ON ELEVATION 100'-0" ON THE UNDERSIDE OF THE HEATER BAY 111'-8" STEEL.	CRAIN, D (NRG) 10/14/2013 (16 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				2nd Priority	
1AR10	2/28/2013	257795	ATTACH PA LINE TO SUPPORT 001-PH-PA-0640 ON THE EAST SIDE OF THE STG PEDESTAL ON 10 LINE IN THE HEATER BAY ABOVE ELEVATION 100'-0".	AHLER, K (NRG) 10/14/2013 (16 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING	10/24/2013			2nd Priority	
1AR10	2/28/2013	257796	INSTALL MISSING CONDULET COVER AND LABEL THE CONDUIT ON 11 LINE AND 5' NORTH OF L LINE AT 7" AFF ON ELEVATION 100'-0" ADJACENT TO INSTRUMENT BOX 0012BA50CP005.	AHLER, K (NRG) 10/14/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT	10/28/2013			2nd Priority	
1AR10	2/28/2013	257797	REFASTEN VALVE COVER PLATE ON 001-AD-V-055 IN THE HEATER BAY ELEVATION 100'-0".	MASTERS, C (NRG) 10/14/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	ABBOTT, D	C	PIPING	10/24/2013			2nd Priority	
1AR10	2/28/2013	257798	INSTALL MISSING LB COVER ON 10 LINE AND 8' NORTH OF N LINE AT 10' AFF ON ELEVATION 100'-0".	AHLER, K (NRG) 10/14/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT	10/28/2013			2nd Priority	
1AR10	2/28/2013	257799	REWORK DAMAGED AND MISALIGNED DIVIDERS IN CABLE TRAY 12210TS ON THE WEST SIDE OF THE HEATER BAY.	AHLER, K (NRG) 10/14/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT	10/28/2013	10/24/2013	10/24/2013	2nd Priority	
1AR10	2/28/2013	257801	REMOVE TEMPORARY PROBES AND COMPLETE INSULATION ON THE WEST SIDE OF FWH #1 ELEVATION 100'-0".	AHLER, K (NRG) 10/14/2013 (16 Days Open)	BECHTEL	LEIGHT, D	LEIGHT, D	C	SU-MECH				2nd Priority	
1AR10	2/28/2013	257817	AT THE NORTH END OF 1-SB-EPP-003, (2) EACH 2" FLEX CONDUITS NEED TO BE BONDED.	VOSLER, T (CBO) 10/14/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT	10/28/2013			Closed	10/31 JS

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
1AR10	2/28/2013	257818	LOOSE FLEX BELOW 1-SA-HV-0754.	VOSLER, T (CBO) 10/14/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT	10/28/2013	10/28/2013	10/28/2013	Closed	10/31 JS
1AR10	2/28/2013	257819	(6) EACH LOOSE FLEX FITTINGS AT THE GLAND STEAM UNIT CNB10GA150.	VOSLER, T (CBO) 10/14/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT	10/28/2013	10/24/2013	10/24/2013	Closed	10/31 JS
1AR10	2/28/2013	257820	LOOSE FLEX AT 25542-230-POA-JXXF-00001 FF 213.	VOSLER, T (CBO) 10/14/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT	10/28/2013	10/28/2013	10/28/2013	Closed	10/31 JS
1AR10	2/28/2013	257821	LOOSE FLEX AT 1-AB-250-0758.	VOSLER, T (CBO) 10/14/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT	11/1/2013			Closed	10/31 JS
1AR10	2/28/2013	257822	LOOSE FLEX AT CONDUIT 12221CX045.	VOSLER, T (CBO) 10/14/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT	10/28/2013	10/24/2013	10/24/2013	Closed	10/31 JS
1AR10	2/28/2013	257823	(7) LOOSE FLEX CONNECTIONS BEHIND 001-AB-FIT-0220 LP BYPASS WATER FLOW.	VOSLER, T (CBO) 10/14/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT	10/28/2013	10/24/2013	10/24/2013	Closed	10/31 JS
1AR10	2/28/2013	257824	(2) LOOSE FLEX BELOW 1-AF-HV-3002.	VOSLER, T (CBO) 10/14/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT	10/28/2013	10/24/2013	10/24/2013	Closed	10/31 JS
1AR10	2/28/2013	257825	LOOSE FLEX AT 1-EH-EJP-275-02.	VOSLER, T (CBO) 10/14/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT	10/28/2013	10/24/2013	10/24/2013	Closed	10/31 JS
1AR10	2/28/2013	257826	LOOSE FLEX AT 01MAA90AA015.	VOSLER, T (CBO) 10/14/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT	10/28/2013	10/24/2013	10/24/2013	Closed	10/31 JS
1AR10	2/28/2013	257827	(2) LOOSE AND DAMAGED FLEX AT 1-EH-EJP-266-02.	VOSLER, T (CBO) 10/14/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT	10/28/2013	10/24/2013	10/24/2013	Closed	10/31 JS
1AR10	2/28/2013	257828	LOOSE FLEX AT 1-AF-TE-1010.	VOSLER, T (CBO) 10/14/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT	10/28/2013	10/24/2013	10/24/2013	Closed	10/31 JS
1AR10	2/28/2013	257829	LOOSE FLEX AT JUNCTION BOX BELOW 001-AF-AA-035.	VOSLER, T (CBO) 10/14/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT	10/28/2013	10/24/2013	10/24/2013	Closed	10/31 JS
1AR10	2/28/2013	257830	BOND RIGID CONDUIT TO BOX AT 01CNB10GA165.	VOSLER, T (CBO) 10/14/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT	10/28/2013	10/24/2013	10/24/2013	Closed	10/31 JS
1AR10	2/28/2013	257831	(2) LOOSE FLEX AT 01-AF-V-AA025.	VOSLER, T (CBO) 10/14/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT	10/28/2013	10/24/2013	10/24/2013	Closed	10/31 JS
1AR10	2/28/2013	257832	LOOSE FLEX AT 01-AF-TE-1042.	VOSLER, T (CBO) 10/14/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT	10/28/2013	10/24/2013	10/24/2013	Closed	10/31 JS
1AR10	2/28/2013	257833	LOOSE FLEX AT 01-AF-TE-2042.	VOSLER, T (CBO) 10/14/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT	10/28/2013	10/24/2013	10/24/2013	Closed	10/31 JS
1AR10	2/28/2013	257834	LOOSE FLEX AT 1-AF-LIT-2020 A, B, AND C.	VOSLER, T (CBO) 10/14/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT	10/28/2013	10/24/2013	10/24/2013	Closed	10/31 JS
1AR10	2/28/2013	257835	LOOSE FLEX AT AF-LV 6030.	VOSLER, T (CBO) 10/14/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT	10/28/2013	10/24/2013	10/24/2013	Closed	10/31 JS
1AR10	2/28/2013	257905	REWORK THE GROUND WIRES AT THE SOUTH END OF FWH #1 SO THEY DON'T CROSS THE REMOVAL EMBEDS.	CRAIN, D (NRG) 10/15/2013 (7 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	2/10/14 SH
1AR10	2/28/13	363466	CABLE TRAY 12230TMA29 MISSING COVER AT 24" TO 12" TRANSITION.	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				Closed	1/21/14 ms
1AR10	2/28/13	363467	CABLE TRAY 12230TMA33 MISSING COVER AT S BEND.	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				Closed	1/15/14 CG

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1AR10	2/28/13	363468	CABLE TRAY 12230TMA33 SUPPORT CLAMP TO UNISTRUT INCOMPLETE.	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				Closed	1/15/14 CG
1AR10	2/28/13	363469	SUPPORT VERTICLE CONDUCTORS IN TRAY 12220TMF PER SPECS.	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				Closed	1/21/14 ms
1AR10	2/28/13	363470	TRANSITION AT 12220TMA09/11 IS INCOMPLETE.	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				Closed	1-16-14 CG
1AR10	2/28/13	363471	TIGHTEN ROD HANGER AT TRANSITION 12220TMA23	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				Closed	1/15/14 CG
1AR10	2/28/13	363472	VERTICAL CABLE TRAY12220TMH HAS LOOSE CABLES, ATTACH PER SPECS	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				Closed	1/21/14 ms
1AR10	2/28/13	363473	VERTICAL CABLE TRAY 12230TMF01 MISSING COVER 6' MIN.	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				closed	1/22/14 ms
1AR10	2/28/13	363474	BOND 1" CONDUIT TO CABLE TRAY 12230TMG11.	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				Closed	1/15/14 CG
1AR10	2/28/13	363475	REMOVE ABANDON CONDUIT BELOW CABLE TRAY 12230TMG03.	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				Closed	1/15/14 CG
1AR10	2/28/13	363476	SECURE VERTICAL CONDUCTORS AT CABLE TRAY 12230 TME/TMD	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	
1AR10	2/28/13	363477	CABLE TRAY CLAMP LOOSE ON WESTSIDE OF 12230TMA09.	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				Closed	1/21/14 ms
1AR10	2/28/13	363478	CABLE TRAY MISSING COVER AT 12230TMA11 THRU TMA13.	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				Closed	1/15/14 CG
1AR10	2/28/13	363479	REMOVE ROPE FROM CABLE TRAY 12230TMH19	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd priority	
1AR10	2/28/13	363480	CABLE TRAY 12220TMA09 THRU 11 MISSING COVER	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				Closed	1/15/14 CG
1AR10	2/28/13	363481	REMOVE CONSTRUCTION DEBRIS FROM ENTIRE LENGTH OF TMA,TMB, TMG CABLE TRAYS.	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd priority	
1AR10	2/28/13	363482	VERTICAL CABLE TRAY 12220TMH MISSING CABLE TRAY COVER FOR THE FIRST 6' TO PROTECT FROM PHYSICAL DAMAGE.	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				closed	1/22/14 ms
1AR10	2/28/13	363483	SPARE CONDUCTOR IS NOT PROPERLY INSTALLED IN CABLE TRAY 12220TMG09.	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				Closed	1/15/14 CG
1AR10	2/28/13	363484	BOND CONDUIT 12221CX005 TO CABLE TRAY 12220TMA41.	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				Closed	1/14/14 MS
1AR10	2/28/13	363485	VERTICAL CABLE TRAY 12220TMF01 MISSING CABLE TRAY COVER FOR THE FIRST 6' TO PROTECT FROM PHYSICAL DAMAGE.	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	
1AR10	2/28/13	363486	BOND CONDUIT 12211CM002 TO CABLE TRAY 12210TMA13.	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				Closed	1/15/14 CG
1AR10	2/28/13	363487	SEAL CONDUIT CX007 @ WALL OF STG.	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				Closed	1/15/14 CG
1AR10	2/28/13	363488	BOND CONDUIT 12211CX021 TO CABLE TRAY.	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				closed	1/14/14 MS

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1AR10	2/28/13	363489	BOND CONDUIT 12211CX001 TO CABLE TRAY.	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				closed	1/14/14 MS
1AR10	2/28/13	363490	BOND CONDUIT 12211CM5081 TO CABLE TRAY	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				Closed	1/15/14 CG
1AR10	2/28/13	363491	CABLES IN CABLE TRAY 12220TMA37 ARE NOT SECURED PER SPECS.	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				Closed	1/21/14 ms
1AR10	2/28/13	363492	SECURE CONDUCTORS IN VERTICAL CABLE TRAY 12210TMF03 PER SPECS.	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				Closed	1/21/14 ms
1AR10	2/28/13	363493	BOND 1 1/2" CONDUIT 19011CX45 TO CABLE TRAY.	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				Closed	1/15/14 CG
1AR10	2/28/13	363494	VERTICAL CABLE TRAY SUPPORT INCOMPLETE 12210TMF03	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				Closed	1/21/14 ms
1AR10	2/28/13	363495	CONDUIT 12211CX017 NOT PROPERLY SECURED.	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				Closed	1/15/14 CG
1AR10	2/28/13	363496	BOND CONDUIT 19011CS021 TO CABLE TRAY.	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				Closed	1/15/14 CG
1AR10	2/28/13	363497	BOND CONDUIT 12221CS018 TO CABLE TRAY.	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				Closed	1/15/14 CG
1AR10	2/28/13	363498	CABLE TRAY COVER MISSING AT 12210TMA03 THRU 05	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				Closed	1/15/14 CG
1AR10	2/28/13	363499	PROVIDE ENGINEERING FOR 4' CANTILEVER DOUBLE UNISTRUT SUPPORT @ STG	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	
1AR10	2/28/13	363500	SEAL HORIZONTAL 3/4" CONDUIT INTERCONNECTOR BETWEEN TRAY TSA AND TSB APPROXIMATELY 6' TO NORTH OF STG EEM.	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				Closed	1/15/14 CG
1AR11	2/28/13	56507	ENC 32 - REPLACE HANDRAIL (TOWER)	HICKEY, M 10/8/2012 (437 Days Open)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL	10/10/13	10/16/13		1st Priority	0
1AR11	2/28/2013	89211	HOUSEKEEPING IN SWAS BUILDING	PONZER, M (NRG) 7/3/2013 (92 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT		9/30/2013		2nd Priority	
1AR11	2/28/2013	89594	COMPLETE ACCESS PLATFORM FOR 1-AF-HV-0550	PONZER, M (NRG) 7/3/2013 (92 Days Open)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL	10/10/2013			2nd Priority	
1AR11	2/28/2013	90532	REMOVE TEMPORARY POWER CABLES IN AND ADJACENT TO THE VERTICAL CABLE TRAY RUN ON THE SOUTH SIDE OF THE STAIRCASE AT COLUMN LINE G AT ALL ELEVATIONS IN THE TOWER.	MALLON, C 7/22/2013 (73 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT				1st Priority	Not Ready 11/26/13 ms
1AR11	2/28/2013	90561	INSTALL PERMANENT FIRE EXTINGUISHERS IN THE SRSG TOWER AT ALL ELEVATIONS.	MALLON, C 7/22/2013 (73 Days Open)	BECHTEL	HARVEY, M	HARVEY, M	B	SUBCON		8/20/2013	9/4/2013	Closed	12/29/13 ms
1AR11	2/28/2013	90572	INSTALL CAPS IN CUT HANDRAIL ENDS AT ALL ELEVATIONS OF THE SRSG TOWER WHERE HANDRAILS WERE CUT BACK ON THE EAST SIDE OF THE PERMANENT ELEVATOR DOORS ON 19 LINE.	MALLON, C 7/22/2013 (73 Days Open)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL	9/26/2013	9/27/2013	9/27/2013	Closed	11/11/13 RLS
1AR11	2/28/2013	90576	ENSURE VERTICAL CABLE TRAYS ARE NOT OVERFILLED AND THAT ALL CABLES ARE PROPERLY SECURED AND ALL EXPANSION JOINTS AND JUMPERS ARE PROPERLY INSTALLED AT ALL ELEVATIONS ON THE SOUTH SIDE OF THE STAIRS.	MALLON, C 7/22/2013 (73 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	9/12/2013	9/4/2013	9/4/2013	1st Priority	
1AR11	2/28/2013	90577	REWORK VERTICAL POST LIGHT FIXTURE CONNECTIONS AT ALL ELEVATIONS OF THE TOWER. FIXTURES ARE CONNECTED TO THE TOP OF THE GUARDRAIL. SEE OSHA REGULATIONS 29 CFR PART 1910 OCCUPATIONAL SAFETY AND HEALTH	SNYDER, M (CBO) 7/22/2013 (73 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	D	ELECT				1st Priority	
1AR11	2/28/2013	90878	VERIFY HANDRAIL IS DESIGNED TO SUPPORT LIGHTING POLE	ARNOLD, J 1/7/2013 (269 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	D	ELECT		9/27/2013	9/27/2013	Closed	10/16/13 RLS

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1AR11	2/28/2013	257387	REMOVE LIGHTNING NOTIFICATION SYSTEM FROM ALL ELEVATIONS OF THE SRSG TOWER MOUNTED TO COLUMN D-20.	CRAIN, D (NRG) 10/9/2013 (6 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				2nd Priority	
1AR11	2/28/2013	257800	REMOVE TEMPORARY PROBES AND COMPLETE INSULATION ON THE EAST SIDE OF FWH #2 ELEVATION 100'-0".	AHLER, K (NRG) 10/14/2013 (42 Days Open)	BECHTEL	GAFFNEY, D	BAJRAKTARI, A	C	SU-INSTR	11/23/2013			CBO App. NR	N/A 12/5/13 SH
1AR11	2/28/2013	257802	BUSH DOWN AND SKIM COAT AN AREA BETWEEN THE FWH #2 REMOVAL EMBEDS JUST NORTH OF B.9 AND 7" EAST OF 11 LINE ELEVATION 100'-0".	CRAIN, D (NRG) 10/14/2013 (42 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL	10/30/2013	10/30/2013	10/30/2013	CBO App. NR	N/A 12/5/13 SH
1AR11	2/28/2013	257803	TIGHTEN NUTS ON 001-PH-AD-0119 ON V LINE AT 6" AFF ON ELEVATION 100'-0".	AHLER, K (NRG) 10/14/2013 (42 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING	11/7/2013	11/8/2013	11/8/2013	CBO App. NR	N/A 12/5/13 SH
1AR11	2/28/2013	257805	REPLACE DOUBLE NUTS ON SOME HEATER BAY COLUMNS WITH HALF NUTS SO THAT THE DOUBLE NUTS DO NOT HAVE RECESSED THREADS.	AHLER, K (NRG) 10/14/2013 (42 Days Open)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL	10/31/2013	10/30/2013	10/30/2013	CBO App. NR	N/A 12/5/13 SH
1AR11	2/28/2013	257849	GUARD RAIL IS NOT CONTINUOUS ON ELEVATION 140'-0" AND 120'-0". NRG BELIEVES THAT THE TOP RAIL IS REQUIRED TO BE CONTINUOUS. OPENINGS IN THE GUARDS ARE ALLOWED IF THE OPENING DIMENSIONS ARE NOT > 21".	CRAIN, D (NRG) 10/15/2013 (7 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				2nd Priority	
1AR11	2/28/2013	257850	COMMODITIES ARE MOUNTED TO THE GUARD RAIL ON ELEVATIONS 140'-0" AND 120'-0". NRG BELIEVES THAT THIS IS A CODE VIOLATION. SEE OSHA REGULATIONS 29 CFR PART 1910 OCCUPATIONAL SAFETY AND HEALTH STANDARDS SUBPART D,	CRAIN, D (NRG) 10/15/2013 (7 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				2nd Priority	
1AR11	2/28/2013	257853	CLOSE UP OPENING BETWEEN THE TOE PLATE AND THE INSULATED PIPE AT THE PIPE PENETRATION LOCATED 3' WEST OF 17 LINE AND 15' NORTH OF K LINE ON ELEVATION 140'-0". OPENINGS CAN ALLOW TOOLS, NUTS, BOLTS WASHERS, ETC.	CRAIN, D (NRG) 10/15/2013 (7 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				2nd Priority	
1AR11	2/28/2013	257857	CUT OUT GRATING AND PROVIDE TOE PLATE AROUND VALVE HANDLE 001-SA-V-834 LOCATED 10' NORTH AND 10' WEST OF COLUMN D-20 ON ELEVATION 140'-0".	AHLER, K (NRG) 10/15/2013 (7 Days Open)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL	10/24/2013			2nd Priority	
1AR11	2/28/2013	257864	REWORK HANGER AT N/S RUNNING PIPE 001-PS-PM-050-110011 LOCATED BETWEEN 16 - 17 LINES BETWEEN K - P AT 15' AFF ELEVATION 120'-0".	CRAIN, D (NRG) 10/15/2013 (7 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING	10/24/2013			2nd Priority	
1AR11	2/28/2013	257865	LABEL (3) ELECTRICAL JUNCTION BOXES AND (1) TRANSFORMER BETWEEN 17 - 18 LINES JUST SOUTH OF G LINE ON ELEVATION 120'-0".	AHLER, K (NRG) 10/15/2013 (7 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				2nd Priority	
1AR11	2/28/2013	257867	COMPLETE INSULATION AROUND THE (2) MAIN BOILER FEED PUMP BASKET STRAINER HOUSING LOCATED ON ELEVATION 120'-0".	CLARK, J (NRG) 10/15/2013 (7 Days Open)	FAR WEST	HUVAL, T	HUVAL, T	C	SUBCON	10/24/2013			2nd Priority	
1AR11	2/28/2013	257868	RECONNECT TWO DISCONNECTED PIPE UNIONS JUST ABOVE THE (2) START UP BOILER FEED PUMP BASKET STRAINERS ON ELEVATION 120'-0".	GARRAMONE, C (CBO) 10/15/2013 (7 Days Open)	BECHTEL	LEIGHT, D	LEIGHT, D	C	SU-PIPING				2nd Priority	
1AR11	2/28/2013	257869	REWORK (1) DRAIN LINE NEAR 001-AE-V-861 LOCATED AT THE MBFP NORTH BASKET STRAINER ABOVE ELEVATION 120'-0". DRAIN LINE DOES NOT LINE UP WITH THE DRAIN HUB.	AHLER, K (NRG) 10/15/2013 (7 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING	10/24/2013			2nd Priority	
1AR11	2/28/2013	257870	TIGHTEN LOOSE NUT ON PIPE HANGER ADJACENT TO 001-PH-AE-0217 VERTICAL HANGER ROD LOCATED 6' EAST OF 16 LINE AND 12' NORTH OF K LINE ON ELEVATION 120'-0".	CLARK, J (NRG) 10/15/2013 (7 Days Open)	BECHTEL	LEIGHT, D	LEIGHT, D	C	SU-PIPING				2nd Priority	
1AR11	2/28/2013	257871	REWORK VALVE 001-AE-V-019 LOCATED ON 19 LINE AND 6' SOUTH OF P LINE ON ELEVATION 120'-0". HAND WHEEL HAS BEEN REMOVED AND VALVE IS NOT OPERABLE.	CLARK, J (NRG) 10/15/2013 (7 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING	10/24/2013			2nd Priority	
1AR11	2/28/2013	257872	THE WEB ON THE WT DIAGONAL BRACE ON THE SOUTH SIDE OF THE WESTERN FEEDWATER HEATER CHASE ON ELEVATION 120'-0" IS BENT. SEE CBC CHAPTER 16 - DAMAGE TO STRUCTURAL COMPONENTS SHALL BE EVALUATED BY THE	AHLER, K (NRG) 10/15/2013 (7 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				2nd Priority	
1AR11	2/28/2013	257873	REWORK SEVERAL UNISTRUT SUPPORT FEET ON ELEVATION 120'-0" THAT HAVE RECESSED STUDS.	GARRAMONE, C (CBO) 10/15/2013 (7 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				2nd Priority	
1AR11	2/28/2013	257874	REINSTALL MISSING VALVE HANDLE ON 001-AE-V-736 ON ELEVATION 120'-0".	CRAIN, D (NRG) 10/15/2013 (7 Days Open)	BECHTEL	LEIGHT, D	LEIGHT, D	C	SU-PIPING				2nd Priority	
1AR11	2/28/2013	257875	LABEL ALL ELECTRICAL JUNCTION BOXES ON ELEVATION 120'-0".	AHLER, K (NRG) 10/15/2013 (7 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				2nd Priority	
1AR11	2/28/2013	257876	REPAIR LEAKING FITTING INSIDE INSTRUMENT BOX 001-AE-PIT-0057 DISCHARGE HEADER PRESSURE ON ELEVATION 120'-0".	CLARK, J (NRG) 10/15/2013 (7 Days Open)	BECHTEL	LEIGHT, D	LEIGHT, D	C	SU-PIPING				2nd Priority	

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1AR11	2/28/2013	257877	TIGHTEN LOOSE PIPE SUPPORT LOCATED ON 20 LINE AND 15' NORTH OF D LINE ON ELEVATION 120'-0" AT 15' AFF.	GARRAMONE, C (CBO) 10/15/2013 (7 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING	10/24/2013			Closed	11/26/2013 CG
1AR11	2/28/2013	257878	REWORK VALVE HANDLE ADJACENT TO 001-PH-AE-0564 ON THE INTERMEDIATE STAIR LANDING AT ELEVATION 110'-0" ON 19 LINE. VALVE HANDLE CANNOT BE OPERATED DUE TO THE PROXIMITY OF THE SUPPORT.	AHLER, K (NRG) 10/15/2013 (7 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING	10/24/2013			2nd Priority	
1AR11	2/28/2013	257879	INSTALL DUCT SEAL IN (3) 4" DIAMETER CONDUIT STUB UPS LOCATED SOUTH OF THE CABLE TRAY ON G LINE BETWEEN 17 - 18 LINE ON ELEVATION 100'-0".	AHLER, K (NRG) 10/15/2013 (7 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/24/2013 RLS/CG
1AR11	2/28/2013	257880	GRIND FLUSH (2) UNUSED ANCHOR STUDS LOCATED 2' EAST AND 1' SOUTH OF COLUMN G-17 ON ELEVATION 100'-0".	AHLER, K (NRG) 10/15/2013 (7 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/24/2013 RLS/CG
1AR11	2/28/2013	257881	PROVIDE ADEQUATE SUPPORT FOR VERTICAL CONDUIT 11010CM5074 NEAR COLUMN G-17 AT 10' AFF ON ELEVATION 100'-0".	GARRAMONE, C (CBO) 10/15/2013 (7 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/31 JS
1AR11	2/28/2013	257882	REWORK TRAPEZE SUPPORTS ON THE CABLE TRAY T SECTION 11010TSA09 LOCATED 10' NORTH OF COLUMN D-16 AT 12' AFF ON ELEVATION 100'-0".	AHLER, K (NRG) 10/15/2013 (7 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				2nd Priority	
1AR11	2/28/2013	257883	REWORK DRAIN LINE JUST SW OF COLUMN P-20 ON ELEVATION 100'-0" THAT IS NOT LINED UP WITH THE DRAIN HUB.	AHLER, K (NRG) 10/15/2013 (7 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING	10/24/2013			2nd Priority	
1AR11	2/28/2013	257884	INSTALL ANCHORS TO CONCRETE ON UNISTRUT SUPPORT FOOT SUPPORTING RED INSTRUMENT TUBE LOCATED 5' SW OF COLUMN P-20 ON ELEVATION 100'-0" NOT BOLTED TO TOC.	AHLER, K (NRG) 10/15/2013 (7 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				2nd Priority	
1AR11	2/28/2013	257885	REWORK DRAIN LINE JUST NE OF COLUMN P-20 ON ELEVATION 100'-0" THAT IS NOT LINED UP WITH THE DRAIN HUB.	CLARK, J (NRG) 10/15/2013 (7 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING	10/24/2013			2nd Priority	
1AR11	2/28/2013	257887	PROVIDE ADEQUATE SUPPORT FOR CONDUIT 11011CX015 LOCATED BETWEEN COLUMNS P-20 AND T-18 ON ELEVATION 100'-0". UNISTRUT SUPPORT FOOT IS NOT ANCHORED TO THE TOC.	CLARK, J (NRG) 10/15/2013 (7 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				2nd Priority	
1AR11	2/28/2013	257888	LABEL ELECTRICAL JUNCTION BOX NEAR CONDUIT 11010CM5241 LOCATED SW OF COLUMN T-18 ON ELEVATION 100'-0".	AHLER, K (NRG) 10/15/2013 (7 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				2nd Priority	
1AR11	2/28/2013	257889	ADD BOLTS TO CABLE TRAY SUPPORT FOR 11010TSC11 LOCATED ON 18 LINE AND P LINE AT 18' AFF ON ELEVATION 100'-0". THE SOUTH END OF THE SUPPORT ONLY HAS ONE BOLT IN THE STEEL ABOVE.	GARRAMONE, C (CBO) 10/15/2013 (7 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	11/6/13 JS
1AR11	2/28/2013	257890	GROUND THE LUBE OIL SUNSHADE SUPPORT STEEL ON ELEVATION 100'-0".	CRAIN, D (NRG) 10/15/2013 (7 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				2nd Priority	
1AR11	2/28/2013	257891	THE WESTERN COLUMN OF THE LUBE OIL SUNSHADE SUPPORT STEEL HAS AN EXTINGUISHER BRACKET WITH NO EXTINGUISHER ON ELEVATION 100'-0". ADD EXTINGUISHER OR REMOVE BRACKET AS DIRECTED ON THE FE MORAN DRAWINGS.	CRAIN, D (NRG) 10/15/2013 (7 Days Open)	FE MORAN	FITZROY, P	FITZROY, P	C	SUBCON		10/21/2013		2nd Priority	
1AR11	2/28/2013	257892	INSTALL DUCT SEAL IN (~7) CONDUITS ENTERING IN TO CABLE TRAY 11010TSD23 AND 11010TMD23 ABOVE THE SE CORNER OF THE LUBE OIL SUNSHADE AT 12' AFF ON ELEVATION 100'-0".	AHLER, K (NRG) 10/15/2013 (7 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/28/13 JS
1AR11	2/28/2013	257893	INSTALL MISSING 2" DIAMETER CONDULET COVER LR LOCATED 15' WEST OF COLUMN P-20 AT 19' AFF ON ELEVATION 100'-0".	GARRAMONE, C (CBO) 10/15/2013 (7 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	11/6/13 JS
1AR11	2/28/2013	257894	INSTALL MISSING VALVE HANDLE ON 001-AE-V-814 ON ELEVATION 100'-0" SE OF THE MBFP.	CLARK, J (NRG) 10/15/2013 (7 Days Open)	BECHTEL	LEIGHT, D	LEIGHT, D	C	SU-PIPING				2nd Priority	
1AR11	2/28/2013	257895	COMPLETE INSULATION ON THE UNDERSIDE OF THE MBFP AT ELEVATION 104'-0".	AHLER, K (NRG) 10/15/2013 (7 Days Open)	FAR WEST	HUVAL, T	HUVAL, T	C	SUBCON	10/24/2013			2nd Priority	
1AR11	2/28/2013	257896	LABEL ELECTRICAL JUNCTION BOX AT CONDUIT 11011CX031 ON ELEVATION 100'-0".	AHLER, K (NRG) 10/15/2013 (7 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/28/13 JS
1AR11	2/28/2013	257898	PROVIDE ADEQUATE SUPPORT FOR 3/4" EMT ON THE NW END OF THE MBFP SKID AT ELEVATION 105'-0". CONDUIT IS BENT.	AHLER, K (NRG) 10/15/2013 (7 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/28/13 JS
1AR11	2/28/2013	257899	REPAIR BENT 3/8" INSTRUMENT TUBING LOCATED SW OF THE MBFP TURBINE DRIVE CENTERLINE ON ELEVATION 105'-0".	AHLER, K (NRG) 10/15/2013 (7 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR	10/24/2013			2nd Priority	

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
1AR11	2/28/2013	257900	ATTACH ALL UNISTRUT SUPPORT FEET TO THE CHECKER PLATE ON THE MBFP TURBINE DRIVE AT ELEVATION 105'-0".	GARRAMONE, C (CBO) 10/15/2013 (7 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/28/13 JS
1AR11	2/28/2013	257901	REPAIR PRESSURE GAGE ON THE SE MOST MBFP SUPPORT COLUMN AT 4' AFF ON ELEVATION 100'-0". GAGE APPEARS INOPERABLE.	CLARK, J (NRG) 10/15/2013 (7 Days Open)	BECHTEL	LEIGHT, D	LEIGHT, D	C	SU-MECH				2nd Priority	
1AR11	2/28/2013	257902	LABEL ELECTRICAL JUNCTION BOX AND CONDUITS MOUNTED TO THE NORTH SIDE OF THE SRSG SLAB JUST NORTH OF THE MBFP ON ELEVATION 100'-0".	AHLER, K (NRG) 10/15/2013 (7 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/28/13 JS
1AR11	2/28/2013	257903	REINSTALL MISSING VALVE HANDLES ON (3) VALVES LOCATED 5' ABOVE TOC ON THE MBFP PEDESTAL SE CORNER. 001-AE-V-693, 001-AE-V-692 AND ONE NOT TAGGED BELOW 692.	GARRAMONE, C (CBO) 10/15/2013 (7 Days Open)	BECHTEL	LEIGHT, D	LEIGHT, D	C	SU-PIPING				2nd Priority	
1AR11	2/28/2013	257904	REWORK THE GROUND WIRES AT THE SOUTH END OF FWH #2 SO THEY DON'T CROSS THE REMOVAL EMBEDS.	CRAIN, D (NRG) 10/15/2013 (7 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				2nd Priority	
1AR11	2/28/2013	257906	REMOVE ABANDONED CONDUIT IN THE ALIMAK HOISTWAY BETWEEN ELEVATION 100'-0" AND 140'-0".	GARRAMONE, C (CBO) 10/15/2013 (7 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				2nd Priority	
1AR11	2/28/2013	362779	MISSING VALVE TAG ADJACENT TO VALVE 001-AE-V-855. LOCATED AT INTERMEDIATE LEVEL EL 110'.	AHLER, K (NRG) 12/18/2013 (1 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	D	PIPING				CBO App. NR	N/A 12/19/13 SH
1AR11	2/28/2013	362780	REMOVE JACK STANDS AND REMAINING CONSTRUCTION MATERIAL AT ELEVATION 140'-0".	AHLER, K (NRG) 12/18/2013 (1 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	N/A 12/19/13 SH
1AR11	2/28/2013	362781	CLOSE GAP BETWEEN TOEPLATE AND PIPE INSULATION AT PIPE PENETRATION LOCATED 3' WEST OF 17 LINE AND 15' NORTH OF K LINE ON ELEVATION 120'-0".	AHLER, K (NRG) 12/18/2013 (1 Days Open)	BECHTEL	ABBOTT, D	PARKER, K	C	CIVIL				CBO App. NR	N/A 12/19/13 SH
1AR11	2/28/2013	362782	LABEL TWO CONDUITS LEAVING SPLICE BOX 1-EH-E-184 AT EAST EDGE OF EL 120'-0".	AHLER, K (NRG) 12/18/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	D	ELECT				CBO App. NR	01/08/2014 TV
1AR11	2/28/2013	362783	CLOSE UP INSULATION ON RELIEF VALVE 001-AF-V-905 LOCATED ON EL 140'-0".	AHLER, K (NRG) 12/18/2013 (1 Days Open)	FAR WEST	SINGH, V	HUVAL, T	C	INSUL				CBO App. NR	N/A 12/19/13 SH
1AR11	2/28/2013	362784	EL 100: CCW BOOSTER PUMP (B) 01-AX-CCWS-BPMP REPAIR LEAKS ON A 3/8" NIPPLE ON TOP OF PUMP CASE.	CRAIN, D (NRG) 12/18/2013 (1 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	N/A 12/19/13 SH
1AR11	2/28/2013	362785	EL 100: CCW BOOSTER PUMP A 01-AX-CCWS-BPMP REPAIR LEAKS ON SUCTION FLEX COUPLING.	CRAIN, D (NRG) 12/18/2013 (1 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	N/A 12/19/13 SH
1AR11	2/28/2013	362786	EL 110: FROM PLATFORM LOOKING WEST AT CABLETRAY COUDUIT 11021CX016 NOT GROUNDED.	CRAIN, D (NRG) 12/18/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				Closed	RLS 01-06-2014
1AR11	2/28/2013	362787	EL 120: AT BASE OF COLUMN P 20 REMOVE THE TWO UNUSED UNISTRUT BASES.	CRAIN, D (NRG) 12/18/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A 12/19/13 SH
1AR11	2/28/2013	362788	EL 120: STRAINER 001-AE-PY-002A CONNECT VENT LINE AT TOP OF VESSEL 001- AE-PY-002B.	CRAIN, D (NRG) 12/18/2013 (1 Days Open)	BECHTEL	SCHUSTER, R	SCHUSTER, R	C	SU-MECH				CBO App. NR	N/A 12/19/13 SH
1AR11	2/28/2013	362789	EL 120: STRAINER 001-AE-PY-002A CONNECT VENT LINE AT TOP OF VESSEL 001- AE-PY-002B.	CRAIN, D (NRG) 12/18/2013 (1 Days Open)	BECHTEL	SCHUSTER, R	SCHUSTER, R	C	SU-MECH				CBO App. NR	N/A 12/19/13 SH
1AR11	2/28/2013	362790	EL 120: LAND HEAT TRACE WIRE BEHIND INSTRUMENT 001-AE-PIT-0057/ BPH.	CRAIN, D (NRG) 12/18/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A 12/19/13 SH
1AR11	2/28/2013	362791	EL 120: REMOVE UNISTRUT STAND 12" NORTH OF COLUMN D 20.	CRAIN, D (NRG) 12/18/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A 12/19/13 SH
1AR11	2/28/2013	362792	SAFETY EL 120: ROTATE VALVE ACTUATOR ON VALVE 001-AG-HV-1532 LOCATED SOUTH EAST OF COLUMN T 18 TO ENABLE OPERATORS TO MANIPULATE HAND WHEEL AND VIEW DIGITAL DISPLAY AND NOT HANG OUT OVER HAND RAIL	CRAIN, D (NRG) 12/18/2013 (1 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	N/A 12/19/13 SH
1AR11	2/28/2013	362793	EL 140: MOVE UNISTRUT TO ATTACH CONDUITS 11030CM003 AND 11030TX014.	CRAIN, D (NRG) 12/18/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	

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1AR11	2/28/2013	362794	EL 140: REPAIR INSULATION ON SAMPLE LINES AT VALVE 100-SA-HV-3421.	CRAIN, D (NRG) 12/18/2013 (1 Days Open)	FAR WEST	SINGH, V	HUVAL, T	C	INSUL				CBO App. NR	N/A 12/19/13 SH
1AR11	2/28/2013	362795	EL 140: VERTICAL CABLE TRAYS 11030THS30, 11030THR30 AND 11030-TMR-30 ATTACH TRAY COVERS IN THE MIDDLE TO PREVENT WIND DAMAGE.	CRAIN, D (NRG) 12/18/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
1AR11	2/28/2013	362796	EL 100: UNISTRUT SUPPORT FOR CONDUIT 11011CS001 IS NOT ANCHORED TO CONCRETE. LOCATION IS BETWEEN THE MAIN BOILER FEED PUMP AND ITS LUBE OIL SKID.	CRAIN, D (NRG) 12/18/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
1AR11	2/28/2013	362797	EL 100: GROUND NOT CONNECTED LOCATION IS BETWEEN THE MAIN BOILER FEED PUMP AND ITS LUBE OIL SKID.	CRAIN, D (NRG) 12/18/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				Closed	12/26/13 JS
1AR11	2/28/2013	362798	EL 100: SAFETY: SHORTEN ANCHOR BOLTS ON LIGHT STAND, AS THEY POSE A TRIP HAZARD. LOCATION WEST SIDE OF CCW BOOSTER PUMP (B) 01-AX-CCW S-B.	CRAIN, D (NRG) 12/18/2013 (1 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				1st Priority	0
1AR11	2/28/2013	362799	EL 100: AIR HOSE STATION HAS NO FITTING FOR HOSE. LOCATION WEST END OF MAIN BOILER FEED PUMP.	CRAIN, D (NRG) 12/18/2013 (1 Days Open)	FE MORAN	ELMOHAMADY, K	ELMOHAMADY, K	C	SUBCON				CBO App. NR	N/A 12/19/13 SH
1AR11	2/28/2013	362800	EL 110: FACING EAST REMOVE THE UNUSED UNISTRUT HANGING FROM BEAM.	CRAIN, D (NRG) 12/18/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A 12/19/13 SH
1AR11	2/28/2013	362801	EL 100: REPLACE BROKEN DRAIN HUB AND PROVIDE COVER. LOCATED AT BASE OF COLUMN D20.	CRAIN, D (NRG) 12/18/2013 (1 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	N/A 12/19/13 SH
1AR11	2/28/13	363208	CABLE TRAY 11110TMA11 IS EMBEDDED INTO THE PIPE INSULATION, THE ENGINEER OF RECORD HAS RECOMMENDED THAT TRAYS BE NO CLOSER THAN 12" ABOVE THE TOP OF HOT PIPE INSULATION ON HOT PIPES 15 TO 250 FARENHEIT	SHAW, R (NRG) 12/23/2013 (1 Days Open)	BECHTEL	PARTASARAT, R	PARTASARAT, R	A	PE				1st Priority	
1AR11	2/28/13	363209	CABLE TRAY COVER MISSING AT 11110TMA21 AND 11110TMA 39.	SHAW, R (NRG) 12/23/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	A	ELECT				Closed	12/26/13 JS
1AR11	2/28/13	363210	CANTILEVERED UNISTRUT SUPPORT AT CABLE TRAY 11110TMA25 HAS NO ENGINEERING TO SUPPORT AS IS CONDITION PROVIDE ENGINEERING.	SHAW, R (NRG) 12/23/2013 (1 Days Open)	BECHTEL	PARTASARAT, R	PARTASARAT, R	A	PE				1st Priority	
1AR11	2/28/13	363211	REMOVE CONSTRUCTION DEBRI FROM CABLE TRAY 11110TMA27 THRU TMA35	SHAW, R (NRG) 12/23/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	A	ELECT				Closed	12/26/13 JS
1AR11	2/28/13	363212	HEAT TRACE SUPPORT AND WIRING IS SUPPORTED BY CABLE TRAY 11110TMA33 THRU TMA34 PROVIDE ENGINEERING TO SUPPORT BRACING INSTALLED AS IS.	SHAW, R (NRG) 12/23/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	A	ELECT				closed	1/22/14 ms
1AR11	2/28/13	363213	BOND CONDUIT TO CABLE TRAY AT 11010TMD27	SHAW, R (NRG) 12/23/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	A	ELECT				Closed	RLS 01-06- 2014
1AR11	2/28/13	363214	CABLE TRAY RUNNING PARALLEL WITH STEAM PIPE CLEARENCE DOES NOT MEET 000-ERJ-0000-00001 NOTE 5.6.	SHAW, R (NRG) 12/23/2013 (1 Days Open)	BECHTEL	PARTASARAT, R	PARTASARAT, R	A	PE				Closed	01/29/2014 TV
1AR11	2/28/13	363215	SOUTHSIDE OF STAIRS AT CABLE TRAY SHEET METAL SCREWS ARE USED TO ANCHOR GROUND LUGS TO THE CABLE TRAY THIS IS NOT AN APPROVED METHOD.	SHAW, R (NRG) 12/23/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	A	ELECT				Closed	12/26/13 JS
1AR11	2/28/13	363216	CABLE TRAY COVER MISSING THRU OUT THIS AREA	SHAW, R (NRG) 12/23/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	A	ELECT				1st Priority	
1AR11	2/28/13	363217	SOUTHWEST VERTICAL CABLE TRAY AT BASE OF STAIRS CONDUCTORS MUST BE ATTACHED 18" O.C.	SHAW, R (NRG) 12/23/2013 (1 Days Open)	BECHTEL	PARTASARAT, R	PARTASARAT, R	A	PE				1st Priority	
1AR11	2/28/13	363218	THE 10 4-2/0 TEMPERARY POWER CABLES REQUIRE SEPERATION PER 2005 NEC SECTION 392.13 (B)(3).	SHAW, R (NRG) 12/23/2013 (1 Days Open)	NRG	STROH, H	STROH, H	A	OPS				1st Priority	
1AR11	2/28/13	363219	PROVIDE ENGINEERING FOR INSTALLATION OF TEMPERARY POWER CBLES THAT ARE LOADING HORIZONTAL CABLE TRAYS AT GROUND LEVEL OR REMOVE CABLES	SHAW, R (NRG) 12/23/2013 (1 Days Open)	NRG	STROH, H	STROH, H	A	OPS				1st Priority	
1AR11	2/28/13	363220	BOND CONDUIT TO CABLE TRAY AT 11010TSC25 THRU TSC27.	SHAW, R (NRG) 12/23/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	A	ELECT				Closed	RLS 01-06- 2014

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
1AR11	2/28/13	363221	CABLE TRAY SUPPORT MISSING SUPPORT TO STRUCTURE 11010TMD/TSD 27.	SHAW, R (NRG) 12/23/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	A	ELECT				Closed	RLS 01-06- 2014
1AR11	2/28/13	363222	STEAM PIPE ABOVE 11010TSC11 INSULATION AND SHIELDING IS MISSING.	SHAW, R (NRG) 12/23/2013 (1 Days Open)	BECHTEL	PARTASARAT, R	PARTASARAT, R	A	PE				1st Priority	
1AR11	2/28/13	363223	4" CONDUIT MISSING BOND WIRE TO CABLE TRAY AT 11010TSC07	SHAW, R (NRG) 12/23/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	A	ELECT				Closed	12/26/13 JS
1AR11	2/28/13	363224	REMOVE CONSTRUCTION DEBRI FROM CABLE TRAY THRU OUT.	SHAW, R (NRG) 12/23/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	A	ELECT				Closed	12/26/13 JS
1AR11	2/28/13	363225	NO ENGINEERING TO SUPPORT INSTALLATION OF CABLE TRAY SUPPORT 11010TSC01 THRU 07.	SHAW, R (NRG) 12/23/2013 (1 Days Open)	BECHTEL	FRANKERT, T	FRANKERT, T	A	PE				1st Priority	
1AR11	2/28/13	363226	VERTICAL CONDUITS NOT BONDED TO CABLE TRAY 11010TMD23.	SHAW, R (NRG) 12/23/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	A	ELECT				Closed	12/26/13 JS
1AR11	2/28/13	363227	BOND WIRE NOT TERMINATED TO CABLE TRAY AT 11010TSB05.	SHAW, R (NRG) 12/23/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	A	ELECT				Closed	12/26/13 JS
1AR11	2/28/13	363228	PIPE RUNNING BELOW 11010TSB13 DOES NOT HAVE CLEARANCE PER ENGINEERING 000-ERJ-0000-00001 NOTE 5.6.	SHAW, R (NRG) 12/23/2013 (1 Days Open)	BECHTEL	PARTASARAT, R	PARTASARAT, R	A	PE				Closed	01/29/2014 TV
1AR11	2/28/13	363229	REMOVE CONSTRUCTION DEBRI FROM CABLE TRAY AREA 11010TSB19.	SHAW, R (NRG) 12/23/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	A	ELECT				Closed	12/26/13 JS
1AR11	2/28/13	363230	STEAM LINE FROM EDT TANK RUNS PARALLEL WITH 11010TSB23 TO TSB17 DOES NOT MEET CLEARANCE PER 000-ERJ-0000-00001 NOTE 5.6.	SHAW, R (NRG) 12/23/2013 (1 Days Open)	BECHTEL	PARTASARAT, R	PARTASARAT, R	A	PE				Closed	01/29/2014 TV
1AR11	2/28/13	363231	NO ENGINEERING TO SUPPORT INSTALLATION OF CABLE TRAY SUPPORT 11010TMB23.	SHAW, R (NRG) 12/23/2013 (1 Days Open)	BECHTEL	FRANKERT, T	FRANKERT, T	A	PE				1st Priority	
1AR11	2/28/13	363232	BOND WIRE NOT TERMINATED TO CABLE TRAY AT 11010TSB23.	SHAW, R (NRG) 12/23/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	A	ELECT				Closed	12/26/13 JS
1AR11	2/28/13	363233	CANTILEVERED UNISTRUT SUPPORT AT CABLE TRAY 11110TSA23 TO TSA25 HAS NO ENGINEERING TO SUPPORT AS IS CONDITION PROVIDE ENGINEERING.	SHAW, R (NRG) 12/23/2013 (1 Days Open)	BECHTEL	FRANKERT, T	FRANKERT, T	A	PE				1st Priority	
1AR12	2/28/2013	77016	REMOVE TEMP POWER PANEL/CABLES	PEARSALL, E 1/15/2013 (314 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		10/21/2013	10/21/2013	2nd Priority	
1AR12	2/28/2013	257836	GUARD RAIL IS NOT CONTINUOUS ON ELEVATION 180'-0". NRG BELIEVES THAT THE TOP RAIL IS REQUIRED TO BE CONTINUOUS. OPENINGS IN GUARDS ARE ALLOWED, OPENINGS CANNOT EXCEED 21".	CRAIN, D (NRG) 10/15/2013 (7 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				2nd Priority	
1AR12	2/28/2013	257837	COMMODITIES ARE MOUNTED TO THE GUARD RAIL ON ELEVATION 180'-0". NRG BELIEVES THAT THIS IS A CODE VIOLATION. OSHA REGULATIONS 29 CFR PART 1910 OCCUPATIONAL SAFETY AND HEALTH STANDARDS SUBPART D, SUBPART TITLE	CRAIN, D (NRG) 10/15/2013 (7 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				2nd Priority	
1AR12	2/28/2013	257848	INSTALL PLASTIC PLUGS IN THE CUT ENDS OF HANDRAILS ON 17 LINE AND 12' NORTH OF K LINE ON ELEVATION 180'-0" ADJACENT TO PIPE SUPPORT.	AHLER, K (NRG) 10/15/2013 (7 Days Open)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL	10/24/2013			Closed	11/11/13 RLS
1AR12	2/28/2013	257851	COMPLETE INSULATION AT 1-AE-V-070 LOCATED 5' WEST OF COLUMN P-20 ON ELEVATION 140'-0".	AHLER, K (NRG) 10/15/2013 (7 Days Open)	FAR WEST	HUVAL, T	HUVAL, T	C	SUBCON	10/24/2013			2nd Priority	
1AR12	2/28/2013	257852	PAINT OR INSULATE BARE PIPE LOCATED JUST SE OF COLUMN P-16 AT 4' AFF ON ELEVATION 140'-0".	CLARK, J (NRG) 10/15/2013 (7 Days Open)	FAR WEST	HUVAL, T	HUVAL, T	C	SUBCON	10/24/2013			2nd Priority	
1AR12	2/28/2013	257854	REMOVE PIPE SPOOLS 001-PS-AD-051-110021 AND 001-PS-AD-006-110021 OR CAP THE ENDS AND STAGE OUT OF THE WAY IF THEY ARE TO REMAIN IN PLACE ON ELEVATION 140'-0".	CRAIN, D (NRG) 10/15/2013 (7 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING	10/24/2013			2nd Priority	
1AR12	2/28/2013	257855	REPAIR LEAKY VALVE PVBGZNR021 JUST EAST OF COLUMN D-13 ON ELEVATION 140'-0" AT 8' AFF.	AHLER, K (NRG) 10/15/2013 (7 Days Open)	BECHTEL	LEIGHT, D	LEIGHT, D	C	SU-PIPING				2nd Priority	

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
1AR12	2/28/2013	257856	REWORK SEVERAL UNISTRUT SUPPORT FEET ON ELEVATION 140'-0" THAT HAVE RECESSED STUDS.	GARRAMONE, C (CBO) 10/15/2013 (7 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				2nd Priority	
1AR12	2/28/2013	257858	LABEL ELECTRICAL JUNCTION BOX MOUNTED OPPOSITE TO 1-EH-EJM-200 ON ELEVATION 140'-0".	AHLER, K (NRG) 10/15/2013 (7 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				2nd Priority	
1AR12	2/28/2013	257859	REPAIR LEAKING VALVE 001-SA-V-803 ON ELEVATION 140'-0".	CLARK, J (NRG) 10/15/2013 (7 Days Open)	BECHTEL	LEIGHT, D	LEIGHT, D	C	SU-PIPING				2nd Priority	
1AR12	2/28/2013	257860	ATTACH OR REMOVE UNUSED GROUND WIRE AT COLUMN G-17 ON ELEVATION 140'-0".	AHLER, K (NRG) 10/15/2013 (7 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				2nd Priority	
1AR12	2/28/2013	257861	REROUTE CONDUIT 11030CM012 MOUNTED WITHIN THE LADDER CLEAR SPACE ON THE LADDER LEADING TO THE PLATFORM ON ELEVATION 144'-0" LOCATED 8' NORTH OF COLUMN D-16.	AHLER, K (NRG) 10/15/2013 (7 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				2nd Priority	
1AR12	2/28/2013	257862	REWORK HEAT TRACE DEVICE AT 11030CM5023 ON ELEVATION 140'-0". HEAT TRACE DEVICE IS EMBEDDED IN THE PIPE INSULATION AND THE COVER CANNOT BE REMOVED.	GARRAMONE, C (CBO) 10/15/2013 (7 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				2nd Priority	
1AR12	2/28/2013	257863	PROVIDE ADEQUATE SUPPORT FOR CONDUIT 11030CM5013 ON ELEVATION 140'-0".	GARRAMONE, C (CBO) 10/15/2013 (7 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				2nd Priority	
1AR12	2/28/2013	362778	INSULATION WAS CUT TO ACCESS HEAT TRACE DEVICE 11030CM5023 AND NOW REQUIRES REPAIR.	AHLER, K (NRG) 12/18/2013 (1 Days Open)	FAR WEST	ELMOHAMADY, K	HUVAL, T	C	SUBCON				CBO App. NR	N/A 12/19/13 SH
1AR12	2/28/13	363183	SECURE CABLES IN VERTICAL TRAY 18" OC CURRENTLY INSTALLED AT 27" OC	SNYDER, M (CBO) 12/23/2013 (1 Days Open)	BECHTEL	FRANKERT, T	FRANKERT, T	A	PE				1st Priority	
1AR12	2/28/13	363184	IMPROPERLY INSTALLED KILNS GRIPS (LOOSE)	SNYDER, M (CBO) 12/23/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	A	ELECT				Closed	12/26/13 JS
1AR12	2/28/13	363185	PROVIDE SEPARATION AT POWER CABLES RAN IN TRAY	SNYDER, M (CBO) 12/23/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	A	ELECT				1st Priority	
1AR12	2/28/13	363186	MISSING CABLE TRAY COVERS AT 2 ADDED TRAYS	SNYDER, M (CBO) 12/23/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	A	ELECT				1st Priority	
1AR12	2/28/13	363187	PROVIDE DESIGN AND WELDING APPROVALS AT UNISTRUT USED FOR HANGERS AT KILNS SUPPORTS	SNYDER, M (CBO) 12/23/2013 (1 Days Open)	BECHTEL	FRANKERT, T	FRANKERT, T	A	PE				1st Priority	
1AR12	2/28/13	363188	24 IN. VERTICAL TRAYS INSTALLED WITH 10 4C 2/0 CABLES W/O CODE REQUIRED SEPERATION	SNYDER, M (CBO) 12/23/2013 (1 Days Open)	NRG	STROH, H	STROH, H	A	OPS				1st Priority	
1AR12	2/28/13	363189	PROVIDE VERTICAL EXPANTION JOINTS PER SPEC'S	SNYDER, M (CBO) 12/23/2013 (1 Days Open)	BECHTEL	PARTASARAT, R	PARTASARAT, R	A	PE				1st Priority	
1AR12	2/28/13	363190	PROVIDE EDGE GUARD AT 11030TMA01	SNYDER, M (CBO) 12/23/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	A	ELECT				Closed	RLS 01-06-2014
1AR12	2/28/13	363191	24" CANTILEVER WITH DOUBLE FRAMED UNISTUT FRAMES MISSING SUPPORTING ENGINEERING (3 LOCATIONS)	SNYDER, M (CBO) 12/23/2013 (1 Days Open)	BECHTEL	FRANKERT, T	FRANKERT, T	A	PE				1st Priority	
1AR12	2/28/13	363365	INSTALL PHENOLIC LABELS AT ALL SPLICE BOXES.	AHLER, K (NRG) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	D	ELECT				CBO App. NR	2/10/14 SH
1AR12	2/28/13	363366	FINISH INSULATION AT VALVE 001-AE-V-064 & 001-AE-V-906, 5' SOUTH OF COLUMN P20.	AHLER, K (NRG) 1/6/2014 (1 Days Open)	BECHTEL	ELMOHAMADY, K	ELMOHAMADY, K	C	SUBCON		1/6/14	1/6/14	2nd priority	
1AR12	2/28/13	363367	FIRE EXTINGUISHER AT PERIMETER RAILING IS NOT BRACED FOR WIND. IT IS A POTENTIAL FALLING OBJECT HAZARD.	AHLER, K (NRG) 1/6/2014 (1 Days Open)	BECHTEL	ELMOHAMADY, K	ELMOHAMADY, K	C	SUBCON				1st Priority	
1AR12	2/28/13	363368	RELOCATE ALL LIGHTS AND RECEPTACLES FROM TOP RAIL OF RAILING PER CALOSHA REGULATIONS 29 CFR PART 1910 OCCUPATIONAL SAFETY AND HEALTH STANDARDS SUBPART D, SUBPART TITLE WALKING-WORKING SURFACES	AHLER, K (NRG) 1/6/2014 (1 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				1st Priority	

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1AR12	2/28/13	363369	SECURE VERTICAL CABLE TRAY COVERS TO PREVENT WIND DAMAGE AT EL 140'. Reference CEC Section 392.6.(C).	AHLER, K (NRG) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	D	ELECT				closed	1/22/14 ms
1AR12	2/28/13	363370	TIE WRAP CABLES IN VERTICAL CABLE TO PREVENT WIND DAMAGE.	AHLER, K (NRG) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT		1/6/14	1/6/14	1st Priority	
1AR12	2/28/13	363371	INSTALL COVERS ON TWO MOST WEST VERTICAL CABLE TRAYS. Reference CEC Section 392.6.(C).	AHLER, K (NRG) 1/6/2014 (1 Days Open)	NRG	STROH, H	STROH, H	D					1st Priority	
1AR12	2/28/13	363372	BOLT DOWN UNISTRUT SUPPORT FOR 1 EH-T1H-201-01 AT NE CORNER OF ELEVATION 140' PLATFORM.	AHLER, K (NRG) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				closed	1/22/14 ms
1AR12	2/28/13	363373	INSTALL INSULATION BLANKET ON VALVE 001-AF-PSV-905.	AHLER, K (NRG) 1/6/2014 (1 Days Open)	BECHTEL	ELMOHAMADY, K	ELMOHAMADY, K	C	SUBCON		1/6/14	1/6/14	CBO App. NR	N/A 1/7/14 SH
1AR13	2/28/2013	73072	REMOVE TEMPORARY LIGHTING AND COMPLETE INSTALLATION OF PERIMETER LIGHTING.	HERMSMEYER, S (CBO) 12/11/2012 (296 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	8/8/2013	8/20/2013	8/20/2013	Closed	11/4 JS
1AR13	2/28/2013	73073	INSTALL HANDRAILS AND KICKPLATES WHEN ALIMAK IS REMOVED AND WHEN PERMANENT SERVICE ELEVATOR IS INSTALLED.	HERMSMEYER, S (CBO) 12/11/2012 (296 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL		7/29/2013	7/29/2013	Closed	RLS 01-16- 2014
1AR13	2/28/2013	73074	COMPLETE STAIRWELL LIGHTING.	HERMSMEYER, S (CBO) 12/11/2012 (296 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	8/8/2013	8/15/2013	8/15/2013	Closed	11/4 JS
1AR13	2/28/2013	90530	INSTALL LEAVE OUT HANDRAILS ON ELEVATION 220'-0" NEAR THE ALIMAK ON COLUMN LINE 20.	MALLON, C 7/22/2013 (73 Days Open)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL	10/31/2013			Closed	RLS 01-16- 2014
1AR13	2/28/2013	90570	CLOSE GAPS IN TOE PLATES ON THE NORTH SIDE OF THE ELEVATOR SHAFT AT PROTECTION SCREEN CONNECTIONS 11' NORTH OF J LINE BETWEEN 17 AND 19 LINE. ELEV 220'	MALLON, C 7/22/2013 (73 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL	8/8/2013	8/5/2013	8/5/2013	Closed	12/12/13 RLS
1AR13	2/28/2013	90573	PAINT WELDED JOINTS ON (3) 12" VENT LINES 18' AFF ON ELEVATION 180' BETWEEN COLUMNS J13 AND D20.	MALLON, C 7/22/2013 (73 Days Open)	BECHTEL	HARVEY, M	HARVEY, M	C	SUBCON	7/15/2013	8/14/2013	8/19/2013	2nd Priority	
1AR13	2/28/2013	90574	TOUCH UP PAINT WELDED JOINTS ON PIPE ALONG 20 LINE 0'-35' AFF ON ELEVATION 180'.	MALLON, C 7/22/2013 (73 Days Open)	BECHTEL	HARVEY, M	HARVEY, M	C	SUBCON	7/15/2013	8/5/2013	8/5/2013	2nd Priority	
1AR13	2/28/2013	90575	TOUCH UP PAINT WS PIPING ON ELEVATION 180', 4' AFF, 4' SW OF COLUMN P20 AND 4' NW OF COLUMN P20.	MALLON, C 7/22/2013 (73 Days Open)	BECHTEL	HARVEY, M	HARVEY, M	C	SUBCON	7/15/2013	8/5/2013	8/5/2013	2nd Priority	
1AR13	2/28/2013	257838	REMOVE CHAINFALL LOCATED 4' SOUTH OF COLUMN P-20 ON ELEVATION 180'-0" AT 38' AFF.	CRAIN, D (NRG) 10/15/2013 (7 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING	10/24/2013			2nd Priority	
1AR13	2/28/2013	257839	REMOVE TEMPORARY POWER PANELS AND TRANSFORMER FROM ELEVATION 180'- 0".	CRAIN, D (NRG) 10/15/2013 (7 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT		10/21/2013	10/21/2013	2nd Priority	
1AR13	2/28/2013	257840	GROUND THE DA TANK ON ELEVATION 180'-0".	CRAIN, D (NRG) 10/15/2013 (7 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				2nd Priority	
1AR13	2/28/2013	257841	REMOVE SCAFFOLD POLE BOLTED TO THE HANDRAIL ON THE EAST SIDE OF THE PIPE CHASE NE OF COLUMN D-16 ON ELEVATION 180'-0".	CLARK, J (NRG) 10/15/2013 (7 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL	10/24/2013			Closed	11/11/13 RLS
1AR13	2/28/2013	257842	INSTALL VALVE TAGS ON (2) VALVES SE OF 001-AE-PIT-0004A DEAERATOR PRESSURE INSTRUMENT BOX ON ELEVATION 180'-0".	CLARK, J (NRG) 10/15/2013 (7 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING	10/24/2013			2nd Priority	
1AR13	2/28/2013	257843	REPLACE DAMAGED SEAL TITE AND CONDUIT 11041CX002 ON ELEVATION 180'-0" NE OF COLUMN P-16.	GARRAMONE, C (CBO) 10/15/2013 (7 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				2nd Priority	
1AR13	2/28/2013	257844	CLAMP LIGHTING CABLE TO UNISTRUT SUPPORTS ON TOS ON ELEVATION 180'-0" NE OF COLUMN P-16 OUTSIDE THE HANDRAIL.	AHLER, K (NRG) 10/15/2013 (7 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				2nd Priority	
1AR13	2/28/2013	257845	LIGHTING CABLE MOUNTED TO THE TOS ON ELEVATION 180'-0" AROUND THE PIPE CHASE NE OF COLUMN D-16 NEEDS TO HAVE DOUBLE CABLE STRAPS INSTALLED INSTEAD OF BEING TIE WRAPPED TO THE ADJACENT CABLE.	GARRAMONE, C (CBO) 10/15/2013 (7 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				2nd Priority	

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1AR13	2/28/2013	257846	PROVIDE "CONFINED SPACE" SIGNS ON THE MANWAY TO THE CLOSED COOLING WATER TANK ON ELEVATION 180'-0". TITLE 8, SUBCHAPTER 7, GROUP 16, ARTICLE 108. CONFINED SPACE §5157. PERMIT REQUIRED CONFINED SPACE (C) GENERAL	CLARK, J (NRG) 10/15/2013 (7 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				2nd Priority	
1AR13	2/28/2013	257847	PROVIDE "CONFINED SPACE" SIGNS ON THE MANWAY TO THE DA TANK ON ELEVATION 180'-0". TITLE 8, SUBCHAPTER 7, GROUP 16, ARTICLE 108. CONFINED SPACE §5157. PERMIT REQUIRED CONFINED SPACE (C) GENERAL REQUIREMENTS	CLARK, J (NRG) 10/15/2013 (7 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				2nd Priority	
1AR13	2/28/13	363192	SECURE CABLES IN VERTICAL TRAY 18" OC CURRENTLY INSTALLED AT 27" OC	SNYDER, M (CBO) 12/23/2013 (1 Days Open)	BECHTEL	PARTASARAT, R	PARTASARAT, R	A	PE				1st Priority	
1AR13	2/28/13	363193	IMPROPERLY INSTALLED KILNS GRIPS (LOOSE)	SNYDER, M (CBO) 12/23/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	A	ELECT				Closed	12/26/13 JS
1AR13	2/28/13	363194	PROVIDE SEPARATION AT POWER CABLES RAN IN TRAY	SNYDER, M (CBO) 12/23/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	A	ELECT				1st Priority	
1AR13	2/28/13	363195	MISSING CABLE TRAY COVERS AT 2 ADDED TRAYS	SNYDER, M (CBO) 12/23/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	A	ELECT				1st Priority	
1AR13	2/28/13	363196	PROVIDE DESIGN AND WELDING APPROVALS AT UNISTRUT USED FOR HANGERS AT KILNS SUPPORTS	SNYDER, M (CBO) 12/23/2013 (1 Days Open)	BECHTEL	FRANKERT, T	FRANKERT, T	A	PE				1st Priority	
1AR13	2/28/13	363197	24 IN. VERTICAL TRAYS INSTALLED WITH 10 4C 2/0 CABLES W/O CODE REQUIRED SEPERATION	SNYDER, M (CBO) 12/23/2013 (1 Days Open)	NRG	STROH, H	STROH, H	A	OPS				1st Priority	
1AR13	2/28/13	363198	PROVIDE VERTICAL EXPANTION JOINTS PER SPEC'S	SNYDER, M (CBO) 12/23/2013 (1 Days Open)	BECHTEL	PARTASARAT, R	PARTASARAT, R	A	PE				1st Priority	
1AR13	2/28/13	363199	PROVIDE PROPER CLEARANCES BETWEEN CABLES AND STEAM PIPE AT WEST CABLE TRAY	SNYDER, M (CBO) 12/23/2013 (1 Days Open)	BECHTEL	PARTASARAT, R	PARTASARAT, R	A	PE				Closed	01/29/2014 TV
1AR14	2/28/2013	73069	REMOVE TRIP HAZARDS, CONSTRUCTION MATERIALS, TOOLS AND EQUIPMENT IMPEDING WALKWAYS.	THOMPSON, J (CBO) 12/11/2012 (296 Days Open)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL		8/5/2013	8/5/2013	Closed	12/12/13 RLS
1AR14	2/28/2013	73070	INSTALL HANDRAILS AND KICKPLATES WHEN ALIMAK IS REMOVED AND WHEN PERMANENT SEVICE ELECATOR IS INSTALLED.	THOMPSON, J (CBO) 12/11/2012 (296 Days Open)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL		7/29/2013	7/29/2013	Closed	RLS 01/16/2014
1AR14	2/28/2013	73071	VERIFY CLEARANCES AROUND GRATING PENETRATIONS. ELEV 220'	HERMSMEYER, S (CBO) 12/11/2012 (296 Days Open)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL		7/29/2013	7/29/2013	Closed	11/11/13 RLS
1AR14	2/28/2013	90520	INSTALL (4) GRATING CLIPS ON ALL GRATING PANELS ON ELEVATION 259'-0".	SNYDER, M (CBO) 7/22/2013 (73 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL		8/19/2013	8/19/2013	Closed	11/11/13 RLS
1AR14	2/28/2013	90529	INSTALL LEAVE OUT HANDRAILS ON ELEVATION 259'-0" NEAR THE ALIMAK ON COLUMN LINE 20.	SNYDER, M (CBO) 7/22/2013 (73 Days Open)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL	10/31/2013			Closed	RLS 01/16/2014
1AR14	2/28/2013	90563	REINSTALL GRATING PANEL AT COLUMN LINES P AND 20 ON ELEVATION 259'.	SNYDER, M (CBO) 7/22/2013 (73 Days Open)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL	10/31/2013			Closed	11/11/13 RLS
1AR14	2/28/2013	90564	REPAIR KICK PLATE ON ELEVATION 259', 11' NORTH OF J LINE AT 18 LINE AT THE JOINT BETWEEN TWO HANDRAILS ON THE NORTH SIDE OF THE HOISTWAY.	SNYDER, M (CBO) 7/22/2013 (73 Days Open)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL		8/19/2013	8/19/2013	Closed	12/12/13 RLS
1AR14	2/28/2013	90565	INSTALL TOE PLATE OR GRATING COLLARS ON TWO GRATING PENETRATIONS WEST OF 20 LINE, 15' SOUTH OF P LINE AND 2' NORTH OF D LINE AT ELEVATION 259'.	SNYDER, M (CBO) 7/22/2013 (73 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL		8/19/2013	8/19/2013	Closed	12/12/13 RLS
1AR14	2/28/2013	90566	INSTALL TOE PLATE OR GRATING COLLARS ON TWO GRATING PENETRATIONS 5' NORTH OF D LINE, 8' EAST OF 16 LINE AND 13' EAST OF 16 LINE AT ELEVATION 259'.	SNYDER, M (CBO) 7/22/2013 (73 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL		8/19/2013	8/19/2013	Closed	12/12/13 RLS
1AR14	2/28/2013	90567	REWORK INSULATION AROUND PIPE PENETRATING THROUGH ELEVATION 259', AT COLUMN LINES P AND 16.	SNYDER, M (CBO) 7/22/2013 (73 Days Open)	BECHTEL	HARVEY, M	HARVEY, M	C	SUBCON		8/5/2013	8/5/2013	2nd Priority	
1AR14	2/28/2013	90568	ADD ONE VERTICAL HANDRAIL POST TO HANDRAIL AROUND PIPE CHASE AT COLUMN P16. WELD LOOSE TOE PLATE TO THE GRATING ON THE SOUTH SIDE OF THE OPENING. INSTALL CAPS IN CUT HANDRAIL ENDS. REPLACE MISSING TOE	SNYDER, M (CBO) 7/22/2013 (73 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL		8/19/2013	8/19/2013	Closed	11/11/13 RLS

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
1AR14	2/28/2013	90569	TOUCH UP PAINT WELDED JOINTS ON PIPES LOCATED ON 20 LINE FROM 0'-30' AFF AT ELEVATION 220'.	SNYDER, M (CBO) 7/22/2013 (73 Days Open)	BECHTEL	HARVEY, M	HARVEY, M	C	SUBCON		8/5/2013	8/5/2013	2nd Priority	
1AR14	2/28/2013	90571	TOUCH UP PAINT 4" VENT LINE AND BIRD SCREEN, 0'-3' AFF, ELEVATION 220', NEAR COLUMN LINES D AND 20.	SNYDER, M (CBO) 7/22/2013 (73 Days Open)	BECHTEL	HARVEY, M	HARVEY, M	C	SUBCON		8/5/2013	8/5/2013	2nd Priority	
1AR14	2/28/13	363200	SECURE CABLES IN VERTICAL TRAY 18" OC CURRENTLY INSTALLED AT 27" OC	SNYDER, M (CBO) 12/23/2013 (1 Days Open)	BECHTEL	PARTASARAT, R	PARTASARAT, R	A	PE				1st Priority	
1AR14	2/28/13	363201	IMPROPERLY INSTALLED KILNS GRIPS (LOOSE)	SNYDER, M (CBO) 12/23/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	A	ELECT				Closed	12/26/13 JS
1AR14	2/28/13	363202	PROVIDE SEPARATION AT POWER CABLES RAN IN TRAY	SNYDER, M (CBO) 12/23/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	A	ELECT				1st Priority	
1AR14	2/28/13	363203	MISSING CABLE TRAY COVERS AT 2 ADDED TRAYS	SNYDER, M (CBO) 12/23/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	A	ELECT				1st Priority	
1AR14	2/28/13	363204	PROVIDE DESIGN AND WELDING APPROVALS AT UNISTRUT USED FOR HANGERS AT KILNS SUPPORTS	SNYDER, M (CBO) 12/23/2013 (1 Days Open)	BECHTEL	FRANKERT, T	FRANKERT, T	A	PE				1st Priority	
1AR14	2/28/13	363205	24 IN. VERTICAL TRAYS INSTALLED WITH 10 4C 2/O CABLES W/O CODE REQUIRED SEPERATION	SNYDER, M (CBO) 12/23/2013 (1 Days Open)	NRG	STROH, H	STROH, H	A	OPS				1st Priority	
1AR14	2/28/13	363206	PROVIDE VERTICAL EXPANTION JOINTS PER SPEC'S	SNYDER, M (CBO) 12/23/2013 (1 Days Open)	BECHTEL	PARTASARAT, R	PARTASARAT, R	A	PE				1st Priority	
1AR15	2/28/2013	76075	CLOSE PENETRATIONS AT NW DECKING	ARNOLD, J 1/7/2013 (269 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL		7/29/2013	7/29/2013	Closed	11/11/13 RLS
1AR15	2/28/2013	76076	COMPLETE DECKING AT NE SECTION	ARNOLD, J 1/7/2013 (269 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL		7/29/2013	7/29/2013	Closed	12/12/13 RLS
1AR15	2/28/2013	76077	COMPLETE TOE KICKS AT PENTRATIONS AT SOUTH SIDE	ARNOLD, J 1/7/2013 (269 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL		7/29/2013	7/29/2013	Closed	12/12/13 RLS
1AR15	2/28/2013	76078	COMPLETE TOE KICKS AND HANDRAILS WHEN ALIMAC ELEVATOR IS REMOVED.	ARNOLD, J 1/7/2013 (269 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL		7/29/2013	7/29/2013	Closed	RLS 01/16/2014
1AR15	2/28/2013	76079	LANDING AT 5.66 HAS THE 1ST RISER UP OUT OF LEVEL ALIGNMENT AND UNIFORMITY.	ARNOLD, J 1/7/2013 (269 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL		7/31/2013	7/31/2013	Closed	11/11/13 RLS
1AR15	2/28/2013	76080	VERIFY HANDRAIL IS DESIGNED TO SUPPORT LIGHTING POLE. SEE CBC SECTIONS 1012.1 AND 1607.7.	ARNOLD, J 1/7/2013 (269 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL		7/29/2013	7/29/2013	Closed	RLS 01/16/2014
1AR15	2/28/2013	76081	VERFIY LIGHTING IS NOT NEEDED AT ALIMAC SIDE OF DECKING	ARNOLD, J 1/7/2013 (269 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	10/1/2013	8/1/2013	8/1/2013	2nd Priority	
1AR15	2/28/2013	90519	INSTALL (4) GRATING CLIPS ON ALL GRATING PANELS ON ELEVATION 298'-0".	MALLON, C 7/22/2013 (73 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL	8/15/2013	8/19/2013	8/19/2013	Closed	11/11/13 RLS
1AR15	2/28/2013	90528	INSTALL LEAVE OUT HANDRAILS ON ELEVATION 298'-0" NEAR THE ALIMAK ON COLUMN LINE 20.	MALLON, C 7/22/2013 (73 Days Open)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL	10/31/2013			Closed	RLS 01/16/2014
1AR15	2/28/2013	90557	INSTALL TOE PLATE OR GRATING COLLARS AROUND TWO GRATING PENETRATIONS ON ELEVATION 298' BETWEEN COLUMN LINES D AND G AND 16 AND 20.	MALLON, C 7/22/2013 (73 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL	8/15/2013	8/19/2013	8/19/2013	Closed	11/11/13 RLS
1AR15	2/28/2013	90558	REWORK INSULATION AROUND SA LINE PENETRATING THROUGH ELEVATION 298', 5' NORTH OF D-LINE, 15' EAST OF 16 LINE.	SLAYTON, R (CBO) 7/22/2013 (126 Days Open)	BECHTEL	HARVEY, M	HARVEY, M	C	SUBCON	8/15/2013	8/5/2013	8/5/2013	CBO App. NR	N/A 12/5/2013 SH
1AR15	2/28/2013	90559	REINSTALL GRATING PANEL AT COLUMN LINES P AND 20, ELEVATION 298'.	MALLON, C 7/22/2013 (73 Days Open)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL	10/31/2013			Closed	11/11/13 RLS

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
1AR15	2/28/2013	90560	TOUCH UP PAINT 4" VENT LINE AND BIRD SCREEN, 3' AFF, ELEVATION 298', NEAR COLUMN LINES P AND 20.	MALLON, C 7/22/2013 (73 Days Open)	BECHTEL	HARVEY, M	HARVEY, M	C	SUBCON	8/7/2013	8/5/2013	8/5/2013	2nd Priority	
1AR15	2/28/2013	90562	TOUCH UP PAINT WELDED JOINTS ON PIPE ALONG 20 LINE 0'-30' AFF ON ELEVATION 259'.	MALLON, C 7/22/2013 (73 Days Open)	BECHTEL	HARVEY, M	HARVEY, M	C	SUBCON	8/7/2013	8/5/2013	8/5/2013	2nd Priority	
1AR15	2/28/13	363207	PROVIDE PROPER CLEARANCES BETWEEN CABLES AND STEAM PIPE AT WEST CABLE TRAY	SNYDER, M (CBO) 12/23/2013 (1 Days Open)	BECHTEL	PARTASARAT, R	PARTASARAT, R	A	PE				Closed	1/15/2014 SH
1AR15	7/31/13	363234	SECURE CABLES IN VERTICAL TRAY 18" OC CURRENTLY INSTALLED AT 27" OC	SNYDER, M (CBO) 12/23/2013 (1 Days Open)	BECHTEL	PARTASARAT, R	PARTASARAT, R	A	PE				1st Priority	
1AR15	7/31/13	363235	IMPROPERLY INSTALLED KILNS GRIPS (LOOSE)	SNYDER, M (CBO) 12/23/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	A	ELECT				1st Priority	
1AR15	7/31/13	363236	PROVIDE SEPARATION AT POWER CABLES RAN IN TRAY	SNYDER, M (CBO) 12/23/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	A	ELECT				1st Priority	
1AR15	7/31/13	363237	MISSING CABLE TRAY COVERS AT 2 ADDED TRAYS	SNYDER, M (CBO) 12/23/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	A	ELECT				1st Priority	
1AR15	7/31/13	363238	PROVIDE DESIGN AND WELDING APPROVALS AT UNISTRUT USED FOR HANGERS AT KILNS SUPPORTS	SNYDER, M (CBO) 12/23/2013 (1 Days Open)	BECHTEL	FRANKERT, T	FRANKERT, T	A	PE				1st Priority	
1AR15	7/31/13	363239	24 IN. VERTICAL TRAYS INSTALLED WITH 10 4C 2/0 CABLES W/O CODE REQUIRED SEPERATION	SNYDER, M (CBO) 12/23/2013 (1 Days Open)	NRG	STROH, H	STROH, H	A	OPS				1st Priority	
1AR15	7/31/13	363240	PROVIDE VERTICAL EXPANTION JOINTS PER SPEC'S	SNYDER, M (CBO) 12/23/2013 (1 Days Open)	BECHTEL	PARTASARAT, R	PARTASARAT, R	A	PE				1st Priority	
1AR16	2/28/2013	76082	INCOMPLETE DECKING, TOE KICKS AND HANDRAILS AT BOTH NORTH CORNERS	SNYDER, M (CBO) 1/7/2013 (269 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL		7/29/2013	7/29/2013	Closed	12/12/13 RLS
1AR16	2/28/2013	76083	COMPLETE TOE KICKS AND HANDRAILS WHEN ALIMAC ELEVATOR IS REMOVED.	SNYDER, M (CBO) 1/7/2013 (269 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL		7/29/2013	7/29/2013	Closed	RLS 01/16/2014
1AR16	2/28/2013	76084	COMPLETE TOE KICKS AT PIPING PENETRATIONS AT PIPING PENETRATIONS AT SOUTH SIDE.	SNYDER, M (CBO) 1/7/2013 (269 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL		7/29/2013	7/29/2013	Closed	11/11/13 RLS
1AR16	2/28/2013	76085	VERFIY LIGHTING IS NOT NEEDED AT ALIMAC SIDE OF DECKING	SNYDER, M (CBO) 1/7/2013 (269 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		8/22/2013	8/22/2013	2nd Priority	
1AR16	2/28/2013	76086	VERIFY HANDRAIL IS DESIGNED TO SUPPORT LIGHTING POLE. SEE CBC SECTIONS 1012.1 AND 1607.7.	SNYDER, M (CBO) 1/7/2013 (269 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL		7/29/2013	7/29/2013	Closed	RLS 01/16/2014
1AR16	2/28/2013	87099	PAINT 1AD6 PIPE SPOOL LOCATED BETWEEN ALIMAK LEVELS 6 & 7	PONZER, M (NRG) 5/13/2013 (196 Days Open)	TECHNO	HUVAL, T	HARVEY, M	C	SUBCON		8/19/2013	8/19/2013	CBO App. NR	N/A 12/5/2013 SH
1AR16	2/28/2013	90518	INSTALL (4) GRATING CLIPS ON ALL GRATING PANELS ON ELEVATION 337'-0".	SNYDER, M (CBO) 7/22/2013 (73 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL		8/19/2013	8/19/2013	Closed	11/11/13 RLS
1AR16	2/28/2013	90527	INSTALL LEAVE OUT HANDRAILS ON ELEVATION 337'-0" NEAR THE ALIMAK ON COLUMN LINE 20.	SNYDER, M (CBO) 7/22/2013 (73 Days Open)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL	10/31/2013			Closed	RLS 01/16/2014
1AR16	2/28/2013	90549	REINSTALL GRATING PANEL AT COLUMN LINES P AND 20, ELEVATION 337'-0"	SNYDER, M (CBO) 7/22/2013 (73 Days Open)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL	10/31/2013			Closed	11/11/13 RLS
1AR16	2/28/2013	90550	INSTALL TOE PLATE OR GRATING COLLAR AROUND PIPING PENETRATION ON 20 LINE, 5' NORTH OF D, ELEVATION 337'.	SNYDER, M (CBO) 7/22/2013 (73 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL		8/19/2013	8/19/2013	Closed	11/11/13 RLS
1AR16	2/28/2013	90551	INSTALL TOE PLATE OR GRATING COLLAR AROUND PIPING PENETRATION ON 20 LINE, 10' SOUTH OF P, ELEVATION 337'.	SNYDER, M (CBO) 7/22/2013 (73 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL		8/19/2013	8/19/2013	Closed	11/11/13 RLS

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
1AR16	2/28/2013	90552	INSTALL TOE PLATE OR GRATING COLLAR AROUND PIPING PENETRATION 20' WEST OF 20 LINE, 5' NORTH OF D, ELEVATION 337'.	SNYDER, M (CBO) 7/22/2013 (73 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL		8/19/2013	8/19/2013	Closed	11/11/13 RLS
1AR16	2/28/2013	90553	REINSTALL ALL HANDRAIL THAT HAS BEEN REMOVED AROUND THE PIPE CHASE NEAR THE COLUMN AT P AND 16, ELEVATION 337'.	SNYDER, M (CBO) 7/22/2013 (73 Days Open)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL	10/30/2013			Closed	11/11/13 RLS
1AR16	2/28/2013	90556	TOUCH UP PAINT WELDED JOINTS ON PIPES LOCATED IN PIPE CHASE ON P-LINE AND IN PIPE CHASE 15' NORTH OF D-LINE FROM 0'-30' AFF AT ELEVATION 298'.	SNYDER, M (CBO) 7/22/2013 (73 Days Open)	BECHTEL	HARVEY, M	HARVEY, M	C	SUBCON		8/5/2013	8/5/2013	2nd Priority	
1AR16	7/31/13	363241	SECURE CABLES IN VERTICAL TRAY 18" OC CURRENTLY INSTALLED AT 27" OC	SNYDER, M (CBO) 12/23/2013 (1 Days Open)	BECHTEL	PARTASARAT, R	PARTASARAT, R	A	PE				1st Priority	
1AR16	7/31/13	363242	IMPROPERLY INSTALLED KILNS GRIPS (LOOSE)	SNYDER, M (CBO) 12/23/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	A	ELECT				1st Priority	
1AR16	7/31/13	363243	PROVIDE SEPARATION AT POWER CABLES RAN IN TRAY	SNYDER, M (CBO) 12/23/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	A	ELECT				1st Priority	
1AR16	7/31/13	363244	MISSING CABLE TRAY COVERS AT 2 ADDED TRAYS	SNYDER, M (CBO) 12/23/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	A	ELECT				1st Priority	
1AR16	7/31/13	363245	PROVIDE DESIGN AND WELDING APPROVALS AT UNISTRUT USED FOR HANGERS AT KILNS SUPPORTS	SNYDER, M (CBO) 12/23/2013 (1 Days Open)	BECHTEL	FRANKERT, T	FRANKERT, T	A	PE				1st Priority	
1AR16	7/31/13	363246	24 IN. VERTICAL TRAYS INSTALLED WITH 10 4C 2/0 CABLES W/O CODE REQUIRED SEPERATION	SNYDER, M (CBO) 12/23/2013 (1 Days Open)	NRG	STROH, H	STROH, H	A	OPS				1st Priority	
1AR16	7/31/13	363247	PROVIDE VERTICAL EXPANTION JOINTS PER SPEC'S	SNYDER, M (CBO) 12/23/2013 (1 Days Open)	BECHTEL	PARTASARAT, R	PARTASARAT, R	A	PE				1st Priority	
1AR17	2/28/2013	56509	ECN 4 - ADD STEEL FOR PIPE SUPPORTS AND GRATING SUPPORTS	HICKEY, M 10/8/2012 (437 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL			7/29/2013	1st Priority	0
1AR17	2/28/2013	90517	INSTALL (4) GRATING CLIPS ON ALL GRATING PANELS ON ELEVATION 376'-0".	SNYDER, M (CBO) 7/22/2013 (73 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL		8/19/2013	8/19/2013	Closed	11/11/13 RLS
1AR17	2/28/2013	90526	INSTALL LEAVE OUT HANDRAILS ON ELEVATION 376'-0" NEAR THE ALIMAK ON COLUMN LINE 20.	SNYDER, M (CBO) 7/22/2013 (73 Days Open)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL	10/31/2013			Closed	RLS 01/16/2014
1AR17	2/28/2013	90541	INSTALL TOE PLATE OR GRATING COLLARS AROUND TWO GRATING PENETRATIONS ON ELEVATION 376'-0" LOCATED ON COLUMN LINE P.	SNYDER, M (CBO) 7/22/2013 (73 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL		8/19/2013	8/19/2013	Closed	11/11/13 RLS
1AR17	2/28/2013	90542	REINSTALL ONE GRATING PANEL LEFT OUT FOR SCAFFOLD ACCESS WEST OF 17 LINE AND NORTH OF K LINE AT ELEVATION 376'-0".	SNYDER, M (CBO) 7/22/2013 (73 Days Open)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL	10/31/2013			Closed	11/11/13 RLS
1AR17	2/28/2013	90543	INSTALL TOE PLATE AROUND (11) GRATING PENETRATIONS IN THE VICINITY OF THE BLOWDOWN TANK ON ELEVATION 376'-0".	SNYDER, M (CBO) 7/22/2013 (73 Days Open)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL	10/31/2013	9/30/2013		Closed	11/11/13 RLS
1AR17	2/28/2013	90544	INSTALL ROLLING PLATFORM ON ELEVATION 376'-0".	SNYDER, M (CBO) 7/22/2013 (73 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING		7/29/2013	7/29/2013	CBO App. NR	12/19/2013 TV
1AR17	2/28/2013	90545	UPDATE ELECTRICAL DESIGN DRAWING TO SHOW THE DELETION OF ONE LIGHT FIXTURE ON ELEVATION 376'-0" THAT WAS MADE OBSOLETE BY DELETION OF THE ASSOCIATED PLATFORM.	SNYDER, M (CBO) 7/22/2013 (73 Days Open)	BECHTEL	SMITH, S	SMITH, S	C	PE		7/29/2013	7/29/2013	2nd Priority	
1AR17	2/28/2013	90546	INSTALL TOE PLATE OR GRATING COLLAR AROUND GRATING PENETRATION ON ELEVATION 376'-0" LOCATED ON COLUMN LINE 20, 10' SOUTH OF P.	SNYDER, M (CBO) 7/22/2013 (73 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL		8/19/2013	8/19/2013	Closed	11/11/13 RLS
1AR17	2/28/2013	90547	PAINT THE WELDED JOINTS ON LINE 001-PS-BM-030-110070 ABOVE ELEVATION 337'-0", 35' AFF 5' NORTH OF D LINE.	SNYDER, M (CBO) 7/22/2013 (73 Days Open)	BECHTEL	HARVEY, M	HARVEY, M	C	SUBCON		8/5/2013	8/5/2013	2nd Priority	
1AR17	2/28/2013	90548	PAINT THE WELDED JOINTS AND BARE PIPING ON N/S RUNNING BM LINE ABOVE ELEVATION 337'-0", 35' AFF, WEST OF 20 LINE.	SNYDER, M (CBO) 7/22/2013 (73 Days Open)	BECHTEL	HARVEY, M	HARVEY, M	C	SUBCON		8/5/2013	8/5/2013	2nd Priority	

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
1AR17	2/28/2013	90554	TOUCH UP PAINT 4" VENT LINE AND BIRD SCREEN, 5' AFF, ELEVATION 337', NEAR COLUMN LINES P AND 20.	SNYDER, M (CBO) 7/22/2013 (126 Days Open)	BECHTEL	HARVEY, M	HARVEY, M	C	SUBCON		8/5/2013	8/5/2013	CBO App. NR	N/A 12/5/2013 SH
1AR17	2/28/2013	90555	TOUCH UP PAINT WELDED JOINTS ON (4) PIPES LOCATED NEAR COLUMN LINE P AND 20 FROM 0'-35' AFF AT ELEVATION 337'.	SNYDER, M (CBO) 7/22/2013 (73 Days Open)	BECHTEL	HARVEY, M	HARVEY, M	C	SUBCON		8/5/2013	8/5/2013	2nd Priority	
1AR17	2/28/2013	362767	WALKDOWN ATTENDANCE SHEET NOT PROVIDED	KILBURN, T (NRG) 12/18/2013 (1 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	D	CIVIL				CBO App. NR	N/A 12/19/13 SH
1AR17	2/28/2013	362768	ELEVATION 376: REMOVE LIGHTING AND EQUIPMENT FROM TOP HANDRAILS. SEE CBC SECTIONS 1012.1 AND 1607.7. SEE OSHA REGULATIONS 29 CFR PART 1910 OCCUPATIONAL SAFETY AND HEALTH STANDARDS SUBPART D, SUBPART TITLE	CRAIN, D (NRG) 12/18/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	D	ELECT				1st Priority	0
1AR17	2/28/2013	362769	SAFETY ELEVATION 376: SOLAR FIELD CAMERA FARM REMOVE CAMERAS POWER CABLES RUNNING ALONG HANDRAIL. Workers safety violation.SEE OSHA REGULATIONS 29 CFR PART 1910 OCCUPATIONAL SAFETY AND HEALTH	CRAIN, D (NRG) 12/18/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	D	ELECT				1st Priority	0
1AR17	2/28/2013	362770	ELEVATION 376: SOLAR FIELD CAMERA FARM CONTROL BOXES NEED LABELS, CONDUIT NEED LABELS AND BOXES NOT GROUNDED.	CRAIN, D (NRG) 12/18/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	D	ELECT				closed	1/22/14 ms
1AR17	2/28/2013	362771	ELEVATION 376: BLOWDOWN TANK NOT GROUNDED.	CRAIN, D (NRG) 12/18/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				Closed	12/26/13 JS
1AR17	2/28/2013	362772	ELEVATION 376: THE EXPANSION LOOPS IN THE ORANGE HEAT TRACED SAMPLE LINE RUNNING UP AND DOWN THE TOWER NEEDS SUPPORTING TO PREVENT WIND DAMAGE.	CRAIN, D (NRG) 12/18/2013 (1 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	D	PIPING				CBO App. NR	N/A 12/19/13 SH
1AR17	2/28/2013	362773	ELEVATION 337: PROPERLY SUPPORT CABLES IN VERTICAL TRAYS 11070THS70 AND INSTALL TRAY COVER.	CRAIN, D (NRG) 12/18/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				Closed	RIS 01-06- 2014
1AR17	2/28/2013	362774	ELEVATION 337: THE VETICAL TRAY ON WEST SIDE OF 11070THS70 CABLES NEED MORE ZIP TIES AND TRAY COVERS.	CRAIN, D (NRG) 12/18/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				Closed	RLS 01-06- 2014
1AR17	2/28/2013	362775	ELEVATION 337: REMOVE ALL FIRE EXTINGUISHERS FROM THE OUTER TOWER HAND RAILS TO A LOCATION NEAR THE ELEVATOR DOORS AND OR STAIRS AND SECURE FROM WIND.	CRAIN, D (NRG) 12/18/2013 (1 Days Open)	BECHTEL	ELMOHAMADY, K	ELMOHAMADY, K	C	SUBCON				1st Priority	0
1AR17	2/28/2013	362776	ELEVATION 337: REMOVE LIGHTING AND EQUIPMENT FROM TOP HANDRAILS. SEE CBC SECTIONS 1012.1 AND 1607.7. SEE OSHA REGULATIONS 29 CFR PART 1910 OCCUPATIONAL SAFETY AND HEALTH STANDARDS SUBPART D, SUBPART TITLE	CRAIN, D (NRG) 12/18/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	D	ELECT				1st Priority	0
1AR17	2/28/2013	362777	ELEVATION 337: THE EXPANSION LOOPS IN THE ORANGE HEAT TRACED SAMPLE LINE RUNNING UP AND DOWN THE TOWER NEEDS SUPPORTING TO PREVENT WIND DAMAGE.	CRAIN, D (NRG) 12/18/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	D	PIPING				CBO App. NR	N/A 12/19/13 SH
1AR17	2/28/2013	363609	SECURE CABLES IN VERTICAL TRAY 18" OC	SNYDER, M (CBO) 1/7/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	
1AR17	2/28/2013	363610	TEMP. PANEL, TXFR GUTTER AND DISCONNECTS NOT SECURED TO STRUCTURE	SNYDER, M (CBO) 1/7/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	
1AR17	2/28/2013	363611	FEEDERS, LOADS BETWEEN SAME EQUIP. NOT SECURED TO STRUCTURE	SNYDER, M (CBO) 1/7/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	
1AR17	2/28/2013	363612	GROUNDING CONDUCTOR DAMAGED AT EQUIP.	SNYDER, M (CBO) 1/7/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	
1AR17	2/28/2013	363613	MISSING LABELING AND POWER SOURCE NOT IDENTIFIED	SNYDER, M (CBO) 1/7/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	
1AR17	2/28/2013	363614	PROVIDE SEPARATION AT POWER CABLES RAN IN TRAY	SNYDER, M (CBO) 1/7/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	
1AR17	2/28/2013	363615	MISSING CABLE TRAY COVERS AND LABELING (ID'ED) AT 2 ADDED TRAYS	SNYDER, M (CBO) 1/7/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	
1AR17	2/28/2013	363616	PROVIDE DESIGN AND WELDING APPROVALS AT UNISTRUT USED FOR HANGERS AT KILNS SUPPORTS	SNYDER, M (CBO) 1/7/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	

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1AR17	2/28/2013	363617	PULL ALL UNUSED CABLE OR SECURE AND TERMINATE PER CODE/SPECIFICATIONS	SNYDER, M (CBO) 1/7/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	
1AR17	2/28/2013	363618	MISSING IN-USE RECEPTACLE COVER ON TEMP POWER	SNYDER, M (CBO) 1/7/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	
1AR17	2/28/2013	363619	24 IN. VERTICAL TRAYS INSTALLED WITH 10 4C 2/O CABLES W/O CODE REQUIRED SEPERATION	SNYDER, M (CBO) 1/7/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	
1AR17	2/28/2013	363620	PROVIDE VERTICAL EXPANTION JOINTS PER CODE (NEC 300.7 (B) 65 FEET)	SNYDER, M (CBO) 1/7/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	
1AR17	2/28/2013	363621	TOP PORTION OF 5TH CABLE TRAY ADDED IS NOT SECURED TO STRUCTURE	SNYDER, M (CBO) 1/7/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	
1AR18	2/28/2013	84544	TOWER E HOUSE BAD HINGE ON DOORS. ELEVATIN 395' 6"	STROH, H (NRG) 4/10/2013 (176 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL		7/29/2013	7/29/2013	Closed	11/11/13 RLS
1AR18	2/28/2013	84545	FIRE EXTINGUSIHERS ARE MISSING IN TOWER EHOUSE. ELEVATION 395'-6" REFERENCE CFC AND VERIFY REQUIRPEMENTS WITH THE FIRE MARSHAL	STROH, H (NRG) 4/10/2013 (176 Days Open)	BECHTEL	HEMMING, J	HARVEY, M	D	SUBCON				1st Priority	
1AR18	2/28/2013	89265	GATE ON PLATFORM FOR 1-VB-MA-001A NEEDS TO BE SELF CLOSING. REFERENCE CAL/OSHA REQUIRMENTS.	PONZER, M (NRG) 7/3/2013 (92 Days Open)	BECHTEL	MALLON, C	PARKER, K	D	CIVIL				2nd Priority	
1AR18	2/28/2013	90515	INSTALL (4) GRATING CLIPS ON ALL GRATING PANELS ON ELEVATION 415'-0".	SNYDER, M (CBO) 7/22/2013 (73 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL		8/19/2013	8/19/2013	Closed	11/11/13 RLS
1AR18	2/28/2013	90516	INSTALL (4) GRATING CLIPS ON ALL GRATING PANELS ON ELEVATION 395'-6".	SNYDER, M (CBO) 7/22/2013 (73 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL		8/19/2013	8/19/2013	Closed	11/11/13 RLS
1AR18	2/28/2013	90521	REPAIR GRATING CUT OUTS ON ELEVATION 415' JUST SOUTHWEST OF COLUMN LINES G AND 17.	SNYDER, M (CBO) 7/22/2013 (73 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL		8/19/2013	8/19/2013	Closed	11/11/13 RLS
1AR18	2/28/2013	90522	TRIM OUT GRATING AROUND PIPE SUPPORT STAND ON ELEVATION 415' ON COLUMN LINE 17 AND 12' NORTH OF COLUMN LINE J.	SNYDER, M (CBO) 7/22/2013 (73 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL		8/19/2013	8/19/2013	Closed	11/11/13 RLS
1AR18	2/28/2013	90523	REINSTALL HAND RAIL 180R1187 ON ELEVATION 415' ON COLUMN LINE G.	SNYDER, M (CBO) 7/22/2013 (73 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL		8/5/2013	8/5/2013	Closed	11/11/13 RLS
1AR18	2/28/2013	90524	INSTALL TOE PLATE AROUND CABLE TRAY PENETRATION ON COLUMN LINE 16, 3' EAST OF COLUMN LINE G. ELEVATION 395' - 6"	SNYDER, M (CBO) 7/22/2013 (73 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL		8/5/2013	8/5/2013	Closed	11/11/13 RLS
1AR18	2/28/2013	90525	INSTALL LEAVE OUT HANDRAILS ON ELEVATION 415'-0" NEAR THE ALIMAK ON COLUMN LINE 20.	SNYDER, M (CBO) 7/22/2013 (73 Days Open)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL	10/30/2013			Closed	RLS 01/16/2014
1AR18	2/28/2013	90531	INSTALL TOE PLATE IN ~3" GAP ON THE SOUTH SIDE OF THE STAIRCASE LEADING DOWN TO 8.5 ON ELEVATION 415'-0".	SNYDER, M (CBO) 7/22/2013 (73 Days Open)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL	9/26/2013	9/30/2013		Closed	11/11/13 RLS
1AR18	2/28/2013	90533	REMOVE ALL CONSTRUCTION MATERIALS AND DEBRIS FROM THE ROOF OF THE E-HOUSE LOCATED 15' AFF ON ELEVATION 395'-6".	SNYDER, M (CBO) 7/22/2013 (73 Days Open)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL	10/31/2013			2nd Priority	
1AR18	2/28/2013	90534	LABEL ALL LIGHT SWITCHES ON ELEVATION 395'-6" (LEVEL 7.5).	SNYDER, M (CBO) 7/22/2013 (73 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	D	ELECT				Closed	1/14/14 MS
1AR18	2/28/2013	90535	INSTALL TOE PLATE IN ~3" GAP AT COLUMN LINES 19 AND J, ELEVATION 395'-6".	SNYDER, M (CBO) 7/22/2013 (73 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL		8/19/2013	8/19/2013	Closed	10/18/13 ms
1AR18	2/28/2013	90536	INSTALL TOE PLATE AROUND OPENINGS IN GRATING JUST SOUTHWEST OF COLUMN LINES P AND 20 AT ELEVATION 395'-6" FOR ONE AIR RECEIVER TANK AND ONE 2" PLANT AIR LINE.	SNYDER, M (CBO) 7/22/2013 (73 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL		8/19/2013	8/19/2013	Closed	10/18/13 ms
1AR18	2/28/2013	90537	REMOVE ALL CONSTRUCTION MATERIALS FROM THE E-HOUSE AND BROOM SWEEP THE FLOOR ON ELEVATION 395'-6" (LEVEL 7.5).	SNYDER, M (CBO) 7/22/2013 (73 Days Open)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL	10/10/2013			2nd Priority	

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1AR18	2/28/2013	90539	BOTH CBO AND NRG BELIEVE THAT THE STEP DOWN FROM THE FLOOR OF THE E-HOUSE AT BOTH DOORS IS NOT CODE COMPLIANT BECAUSE IT IS ~12 INCHES. THEY ALSO BELIEVE THAT SINCE THE DOOR SWINGS OUT, A LANDING IS REQUIRED	SNYDER, M (CBO) 7/22/2013 (73 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				1st Priority	
1AR18	2/28/2013	90540	INSTALL RECEPTACLE COVERS ON ALL ELECTRICAL RECEPTACLES ON ELEVATION 395'-6" (LEVEL 7.5)	SNYDER, M (CBO) 7/22/2013 (73 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		7/29/2013	7/29/2013	Closed	10/18/13 ms
1AR18	2/28/2013	90977	UPDATE ELECTRICAL DESIGN DRAWING TO SHOW THE DELETION OF ONE LIGHT FIXTURE ON ELEVATION 376'-0" THAT WAS MADE OBSOLETE BY DELETION OF THE ASSOCIATED PLATFORM.	SNYDER, M (CBO) 7/22/2013 (73 Days Open)	BECHTEL	SMITH, S	SMITH, S	C	PE	10/30/2013			2nd Priority	
1AR18	2/28/2013	257348	TRIM GRATING ON THE INSIDE OF THE TOE PLATE AT THE CABLE TRAY PENETRATION BELOW PANEL 1-AA-EJ-002 ON P LINE 7' EAST OF 18 LINE ON ELEVATION 415'-0".	CRAIN, D (NRG) 10/9/2013 (6 Days Open)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL				Closed	11/11/13 RLS
1AR18	2/28/2013	257361	ADJUST TOE PLATE GAPS BETWEEN TOE PLATE AND GRATING LOCATED 5' EAST OF 16 LINE FROM P LINE TO 12' SOUTH OF P ON ELEVATION 415'-0".	AHLER, K (NRG) 10/9/2013 (6 Days Open)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL				Closed	11/11/13 RLS
1AR18	2/28/2013	257362	CLOSE 3/4" GAP IN TOE PLATE LOCATED 3' SOUTHWEST OF COLUMN P-16 AT ELEVATION 415'-0".	AHLER, K (NRG) 10/9/2013 (6 Days Open)	BECHTEL	MALLON, C	PARKER, K	D	CIVIL				Closed	11/11/13 RLS
1AR18	2/28/13	363248	BOND CABLE TRAYS 11060THA, TMA AND TSA TO SRSG EEM HOUSE.	SHAW, R (NRG) 12/23/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	A	ELECT				Closed	12/26/13 JS
1AR18	2/28/13	363249	REMOVE CONSTRUCTION DEBRI FROM CABLE TRAY AREA 11080TMA33.	SHAW, R (NRG) 12/23/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	A	ELECT				Closed	12/26/13 JS
1AR18	2/28/13	363250	REMOVE CONSTRUCTION DEBRI FROM TOP OF SRSG EEM HOUSE.	SHAW, R (NRG) 12/23/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	A	ELECT				Closed	RLS 01-06-2014
1AR18	2/28/13	363251	1-EW-EJ-102 AND 105 THE UNISTRUT SUPPORT IS ATTACHED TO THE GAURDRAIL'S THAT DOESN'T APPEAR TO BE ADEQUATE SUPPORT OR PROPERLY BRACED FOR LATERAL MOVEMENT TO PREVENT DAMAGE TO CABLE TRAY OR WIRING PROVIDE	SHAW, R (NRG) 12/23/2013 (1 Days Open)	BECHTEL	FRANKERT, T	FRANKERT, T	A	PE				1st Priority	
1AR18	2/28/13	363252	LOOSE UNISTRUT FEET BOLTS BELOW CONDUIT 1110CX009.	SHAW, R (NRG) 12/23/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	A	ELECT				2nd Priority	
1AR18	2/28/13	363253	1" CONDUIT NORTH OF CONDUIT 11081CM13 IS LOOSE AT BOND CLAMP AND SET ROUTE LABEL HAS BEEN RUBBED OFF.	SHAW, R (NRG) 12/23/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	A	ELECT				2nd Priority	
1AR18	2/28/13	363254	GROUND 7 CONDUITS TO CABLE TRAY ABOVE FAA LIGHTING PANELS.	SHAW, R (NRG) 12/23/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	A	ELECT				Closed	12/26/13 JS
1AR18	2/28/13	363255	VERTICAL CABLE TRAY MISSING 6' PROTECTION BARRIER.	SHAW, R (NRG) 12/23/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	A	ELECT				Closed	12/31/13 JS
1AR18	2/28/13	363256	TEMPERARY POWER CABLES ARE IMPROPERLY SUPPORTED.	SHAW, R (NRG) 12/23/2013 (1 Days Open)	NRG	STROH, H	STROH, H	A	OPS				1st Priority	
1AR18	2/28/13	363257	KILN SUPPORT IS IMPROPERLY INSTALLED ON CONDUCTORS.	SHAW, R (NRG) 12/23/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	A	ELECT				Closed	12/26/13 JS
1AR18	2/28/13	363258	UNISTRUT WELDED TO STRUCTURE PROVIDING SUPPORT FOR KILNS PROVIDE ENGINEERING APPROVING ATTACHMENT AND WELDS ARE ADEQUATE.	SHAW, R (NRG) 12/23/2013 (1 Days Open)	BECHTEL	FRANKERT, T	FRANKERT, T	A	PE				1st Priority	
1AR18	2/28/13	363259	REMOVE ROPE FROM CABLES.	SHAW, R (NRG) 12/23/2013 (1 Days Open)	NRG	STROH, H	STROH, H	A	OPS				2nd Priority	
1AR18	2/28/13	363260	AT STEAM BLOW DOWN DRUM REMOVE TEMPERARY CABLES SUPPORTING WIRING.	SHAW, R (NRG) 12/23/2013 (1 Days Open)	BECHTEL	SCHUSTER, R	SCHUSTER, R	A	SU-MECH				1st Priority	
1AR18	2/28/13	363261	KILNS ARE IMPROPERLY INSTALLED	SHAW, R (NRG) 12/23/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	A	ELECT				1st Priority	
1AR18	2/28/13	363262	6' MIN CABLE TRAY COVERS REQUIRED AT VERTICAL CABLE TO PROTECT WIRING FROM DAMAGE.	SHAW, R (NRG) 12/23/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	A	ELECT				Closed	12/31/13 JS

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1AR18	2/28/13	363263	IMPROPER SEPERATION OF CONDUCTORS IN VERTICAL CABLE TRAY PER CODE 2.15 SEPERATION REQUIRED OF THE LARGEST CONDUCTOR.	SHAW, R (NRG) 12/23/2013 (1 Days Open)	BECHTEL	PARTASARAT, R	PARTASARAT, R	A	PE				1st Priority	
1AR18	2/28/13	363264	SUPPORT CONDUCTORS IN VERTICAL CABLE TRAYS 18" O.C.	SHAW, R (NRG) 12/23/2013 (1 Days Open)	BECHTEL	PARTASARAT, R	PARTASARAT, R	A	PE				1st Priority	
1AR18	2/28/13	363265	CONDUIT 11071CX001 MISSING BOND TO CABLE TRAY	SHAW, R (NRG) 12/23/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	A	ELECT				closed	1/22/14 ms
1AR18	2/28/13	363266	THE WEST MOST VERTICAL CABLE TRAY IS IMPROPERLY BRACED MOVES FREELY ATTACH TO STRUTURE 15' O.C. MAX.	SHAW, R (NRG) 12/23/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	A	ELECT				Closed	RLS 01-06-2014
1AR19	2/28/2013	257341	REMOVE 1" DIAMETER BLACK IRON PIPE NOT CONNECTED TO ANYTHING ON EITHER END RUNNING N/S 6' EAST OF 19 LINE FROM G TO L.2 AT 9' AFF ELEVATION 415'-0".	CRAIN, D (NRG) 10/9/2013 (6 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
1AR19	2/28/2013	257342	REMOVE ALL CONSTRUCTION MATERIAL FROM ELEVATION 415'-0".	MASTERS, C (NRG) 10/9/2013 (6 Days Open)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL				Closed	11/11/13 RLS
1AR19	2/28/2013	257343	REMOVE (2) UNUSED TEMP POWER CABLE CLAMPS LOCATED 8' EAST OF 19 LINE BETWEEN G.2 AND L.2 AT 9' AFF ON ELEVATION 415'-0".	CRAIN, D (NRG) 10/9/2013 (47 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT	10/28/2013	10/16/2013	10/30/2013	CBO App. NR	N/A 12/5/13 SH
1AR19	2/28/2013	257344	NRG FEELS THAT THE GUARD RAIL GAP ON THE NORTH SIDE OF THE STAIR ON ELEVATION 415' LEADING DOWN TO ELEVATION 395'-6" IS NOT PER CODE. OPENINGS IN GUARDS ARE ALLOWED TO BE 21" MAXIMUM. REFERENCE CBC	AHLER, K (NRG) 10/9/2013 (6 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				2nd Priority	
1AR19	2/28/2013	257345	NRG FEELS THAT THE HAND RAIL CONTINUITY ON THE NORTH SIDE OF THE STAIR ON ELEVATION 415' LEADING DOWN TO ELEVATION 395'-6" IS NOT PER CODE. SEE CBC SECTION 1012.4 - CONTINUITY	AHLER, K (NRG) 10/9/2013 (6 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				2nd Priority	
1AR19	2/28/2013	257346	TOUCH UP PAINT THE BASE PLATE OF THE EAST LEG OF THE FLASH TANK LOCATED 6' NORTH AND 6' WEST OF COLUMN D-20 ON ELEVATION 415'-0".	CRAIN, D (NRG) 10/9/2013 (47 Days Open)	BECHTEL	FITZROY, P	FITZROY, P	C	SUBCON	10/22/2013	10/21/2013	10/23/2013	CBO App. NR	N/A 12/5/13 SH
1AR19	2/28/2013	257347	REMOVE WHITE 3/8" TUBING BETWEEN D AND G LINES AND 18 AND 20 LINES AT 9' AFF ON ELEVATION 415'-0".	CRAIN, D (NRG) 10/9/2013 (47 Days Open)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL	10/24/2013	10/23/2013	10/23/2013	CBO App. NR	N/A 12/5/13 SH
1AR19	2/28/2013	257349	LASH CABLES TO THE CABLE TRAY AT THE CABLE TRAY PENETRATION BELOW PANEL 1-AA-EJ-002 ON P LINE 7' EAST OF 18 LINE ON ELEVATION 415'-0".	CRAIN, D (NRG) 10/9/2013 (6 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				2nd Priority	
1AR19	2/28/2013	257350	PROVIDE ADEQUATE SUPPORT FOR COPPER TUBING LOCATED 7' EAST OF 16 LINE FROM K TO 12' NORTH OF K AT 4' AFF ON ELEVATION 415'-0".	GARRAMONE, C (CBO) 10/9/2013 (6 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				1st Priority	
1AR19	2/28/2013	257351	THE LOWER SOUTHWEST FLANGE OF THE DOUBLE SPRING CAN SUPPORT BEAM NEAR 001-PH-AB-0017 HAS SIGNIFICANT DEFORMATION. REVIEW AND DETERMINE IF REPAIR IS NECESSARY.	AHLER, K (NRG) 10/9/2013 (6 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
1AR19	2/28/2013	257352	CONNECT (2) SUPPORT BRACKETS ON 1-AA-EJ-001 TO THE GUARD RAIL LOCATED ON P LINE AND JUST EAST OF 17 LINE ON ELEVATION 415'-0".	AHLER, K (NRG) 10/9/2013 (6 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/18/13 ms
1AR19	2/28/2013	257353	ADJUST OR REPLACE THE BOLTS ON THE UNISTRUT SUPPORT FEET FOR PANEL 1-AA-EJ-002 THAT DO NOT HAVE FULL THREAD ENGAGEMENT.	GARRAMONE, C (CBO) 10/9/2013 (6 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				2nd Priority	
1AR19	2/28/2013	257354	TIGHTEN THE NUTS ON THE U BOLT PIPE SUPPORT LOCATED 2' EAST OF 19 LINE ON P LINE AT 8' AFF ON ELEVATION 415'-0".	GARRAMONE, C (CBO) 10/9/2013 (6 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
1AR19	2/28/2013	257355	REWORK THE SUPPORT STRUCTURE ON (2) YELLOW INSTRUMENT TUBES LOCATED 3' WEST OF 20 LINE FROM G TO 6' NORTH OF G AT 4' AFF ON ELEVATION 415'-0".	CRAIN, D (NRG) 10/9/2013 (6 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
1AR19	2/28/2013	257356	ATTACH 1" EMT TO THE SUPPORT ON K LINE AND 4' WEST OF 20 LINE AT 9' AFF ON ELEVATION 415'-0".	GARRAMONE, C (CBO) 10/9/2013 (6 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/31 JS
1AR19	2/28/2013	257357	REWORK NYLOCK NUTS ON THE PIPE SUPPORT LOCATED ON 19 LINE AND 3' SOUTH OF G LINE AT 9' AFF ON ELEVATION 415'-0".	GARRAMONE, C (CBO) 10/9/2013 (6 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
1AR19	2/28/2013	257358	INSTALL DUCT SEAL ON ALL CONDUIT ENDS IN THE CABLE TRAY LOCATED 3' SOUTH OF D LINE FROM 16 - 20 LINE AT 8' AFF ON ELEVATION 415'-0".	GARRAMONE, C (CBO) 10/9/2013 (6 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				2nd Priority	

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1AR19	2/28/2013	257359	TOUCH UP PAINT THE WELDED JOINTS ON PIPES LOCATED EAST OF 20 LINE FROM D LINE TO 10' SOUTH OF D LINE AT 6' AFF ON ELEVATION 415'-0".	AHLER, K (NRG) 10/9/2013 (47 Days Open)	BECHTEL	FITZROY, P	FITZROY, P	C	SUBCON	10/22/2013	10/21/2013	10/23/2013	CBO App. NR	N/A 12/5/13 SH
1AR19	2/28/2013	257360	TIGHTEN THE BOLTS ON THE DOUBLE STRUT CABLE TRAY SUPPORTS LOCATED ON 18 LINE JUST SOUTH OF G LINE AT 8' AFF ON ELEVATION 415'-0".	GARRAMONE, C (CBO) 10/9/2013 (6 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/18/13 ms
1AR19	2/28/2013	257363	INSTALL DUCT SEAL IN (2) CONDUITS 11095CM004 AND 11095CX031 THAT ARE OPEN TO THE ATMOSPHERE LOCATED 4' WEST OF 20 LINE AND 7' SOUTH OF P LINE ON ELEVATION 427'-0".	MASTERS, C (NRG) 10/9/2013 (6 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	CIVIL				Closed	11/11/13 RLS
1AR19	2/28/2013	257364	COMPLETE INSTALLATION OF INSULATION ON BOTH BOILER CIRCULATING PUMP MOTORS RECIRCULATING LINES 5' AFF ON ELEVATION 427'-0".	CRAIN, D (NRG) 10/9/2013 (6 Days Open)	FAR WEST	HUVAL, T	HUVAL, T	C	SUBCON				2nd Priority	
1AR19	2/28/2013	257365	INSTALL CONDULET COVERS OVER CONDULETS AND PROVIDE ADEQUATE SUPPORT FOR CONDUITS FEEDING BOTH BOILER CIRCULATING PUMP MOTORS LOCATED 12' NORTH OF K LINE AT 12' AFF ON ELEVATION 427'-0".	CRAIN, D (NRG) 10/9/2013 (6 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/31 JS
1AR19	2/28/2013	257366	INSTALL BOLTS ON THE UNISTRUT SUPPORT FEET LOCATED 1' SOUTH OF P LINE AND 3' WEST OF 19 LINE THAT ARE NOT ATTACHED TO THE GRATING ON ELEVATION 427'-0".	GARRAMONE, C (CBO) 10/9/2013 (6 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/18/13 ms
1AR19	2/28/2013	257367	PROVIDE ADEQUATE SUPPORT FOR (2) VERTICAL CONDUITS LOCATED 7' SW OF COLUMN P-20 ON ELEVATION 439'-0".	GARRAMONE, C (CBO) 10/9/2013 (6 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/31 JS
1AR19	2/28/2013	257368	INSTALL BOLTS ON (2) CONDUIT SUPPORT LEGS LOCATED 3' SW OF COLUMN P-20 ON ELEVATION 439'-0" THAT ARE NOT BOLTED.	GARRAMONE, C (CBO) 10/9/2013 (6 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/31 JS
1AR19	2/28/2013	257369	INSTALL MISSING U BOLT IN PIPE SUPPORT LOCATED 12' WEST OF 20 LINE AND 5' SOUTH OF P LINE ON ELEVATION 439'-0".	GARRAMONE, C (CBO) 10/9/2013 (6 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				Closed	11/26/2013 CG
1AR19	2/28/2013	257370	PROVIDE ADEQUATE SUPPORT FOR CONDUIT LOCATED ON 19 LINE AND 6' SOUTH OF P LINE AT 2' AFF ON ELEVATION 439'-0".	GARRAMONE, C (CBO) 10/9/2013 (6 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/31 JS
1AR19	2/28/2013	257371	REMOVE ALL CONSTRUCTION MATERIAL FROM ELEVATION 427'-0".	MASTERS, C (NRG) 10/9/2013 (6 Days Open)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL				Closed	11/11/13 RLS
1AR19	2/28/2013	257372	REMOVE ALL CONSTRUCTION MATERIAL FROM ELEVATION 439'-0".	MASTERS, C (NRG) 10/9/2013 (6 Days Open)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL				Closed	11/11/13 RLS
1AR19	2/28/2013	257373	INSTALL MISSING CONDULET COVER ON P LINE AND 6' WEST OF 19 LINE AT 12' AFF ON ELEVATION 439'-0".	AHLER, K (NRG) 10/9/2013 (6 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/18/13 ms
1AR19	2/28/2013	257374	INSTALL KO SEAL ON ALL HEAT TRACE BOXES ON ELEVATION 439'-0".	GARRAMONE, C (CBO) 10/9/2013 (6 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/31 JS
1AR19	2/28/2013	257375	REWORK VALVE HANDLE LOCATED ON P LINE JUST WEST OF 18 LINE AT 4' AFF ON ELEVATION 439'-0" THAT IS STRIKING THE INSULATION.	AHLER, K (NRG) 10/9/2013 (6 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
1AR19	2/28/2013	257376	PROVIDE ADEQUATE SUPPORT FOR VERTICAL CONDUIT LOCATED 6' EAST OF 17 LINE AND 5' SOUTH OF P LINE ON ELEVATION 439'-0".	GARRAMONE, C (CBO) 10/9/2013 (6 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/31 JS
1AR19	2/28/2013	257377	REPLACE BROKEN SEAL TITE CONDUIT ON TE AA-PW-2046 ON ELEVATION 439'-0".	GARRAMONE, C (CBO) 10/9/2013 (6 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/31 JS
1AR19	2/28/2013	257378	TIGHTEN LOOSE SEAL TITE CONNECTION ON 1EH-EJP-110-03 ON ELEVATION 439'-0".	GARRAMONE, C (CBO) 10/9/2013 (6 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/18/13 ms
1AR19	2/28/2013	257379	REMOVE STEEL CHOKER LOCATED ON 16 LINE BETWEEN L.2 AND G.2 ABOVE ELEVATION 439'-0" ON THE UNDERSIDE OF ELEVATION 451'-0" STEEL.	AHLER, K (NRG) 10/9/2013 (6 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
1AR19	2/28/2013	257380	REWORK LIGHTING BRACKET CONNECTIONS WHERE ATTACHED TO GUARD RAILS LOCATED 2' WEST OF 16 LINE AND 8' SOUTH OF P LINE ON ELEVATION 439'-0". ALSO REWORK AT COLUMN G-19.	GARRAMONE, C (CBO) 10/9/2013 (6 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/18/13 ms
1AR19	2/28/2013	257381	REWORK GRATING MISMATCH ON D LINE FROM 16 - 17 LINE ON ELEVATION 439'-0". ADD CHECKER PLATE TO THE NORTH GRATING PANEL TO MAKE UP MISMATCH.	AHLER, K (NRG) 10/9/2013 (6 Days Open)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL				Closed	11/11/13 RLS

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1AR19	2/28/2013	257382	REMOVE 4" TUBE STEEL AND TWO NYLON CHOKERS NW OF COLUMN D-16 ON ELEVATION 439'-0".	AHLER, K (NRG) 10/9/2013 (6 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
1AR19	2/28/2013	257383	ADD (1) GRATING CLIP TO GRATING PANEL LOCATED WEST OF COLUMN D-17 ON ELEVATION 439'-0".	GARRAMONE, C (CBO) 10/9/2013 (6 Days Open)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL				Closed	11/11/13 RLS
1AR19	2/28/2013	257384	REMOVE ABANDONED CONDUIT LOCATED JUST EAST OF COLUMN D-17 ON ELEVATION 439'-0".	GARRAMONE, C (CBO) 10/9/2013 (6 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				2nd Priority	
1AR19	2/28/2013	257385	PROVIDE ADEQUATE SUPPORT FOR CONDUIT LOCATED JUST EAST OF COLUMN D-17 ON ELEVATION 439'-0".	GARRAMONE, C (CBO) 10/9/2013 (6 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/18/13 ms
1AR19	2/28/2013	257386	SECURE YELLOW HEAT TRACE TUBING TO THE SUPPORT LOCATED 4' NORTH OF D LINE AND 5' WEST OF 19 LINE ON ELEVATION 439'-0".	AHLER, K (NRG) 10/9/2013 (6 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
1AR19	2/28/2013	257388	INSTALL EDGE GUARDS ON CABLE TRAY COVERS ON G LINE BETWEEN 17 - 19 ON ELEVATION 439'-0".	GARRAMONE, C (CBO) 10/9/2013 (6 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/18/13 ms
1AR19	2/28/2013	257389	INSTALL REMOVABLE COVER OVER THE SPRING CAN TOP NUT LOCATED WEST OF 17 AND NORTH OF G ON ELEVATION 439'-0".	AHLER, K (NRG) 10/9/2013 (6 Days Open)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL				2nd Priority	
1AR19	2/28/2013	257390	STITCH WELD ADJACENT GRATING PANELS TOGETHER LOCATED 3' WEST OF 20 LINE AND 2' SOUTH OF L.2 LINE ON ELEVATION 439'-0".	GARRAMONE, C (CBO) 10/9/2013 (6 Days Open)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL				2nd Priority	
1AR19	2/28/2013	257391	INSTALL MISSING NUT ON PIPE HANGER LOCATED 8' WEST OF 19 LINE AND 13' NORTH OF K LINE AT 12' AFF ON ELEVATION 439'-0".	GARRAMONE, C (CBO) 10/9/2013 (6 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				Closed	11/26/2013 CG
1AR19	2/28/2013	257392	INSTALL DUCT SEAL IN VERTICAL CONDUIT 1111CX004 ON ELEVATION 439'-0".	GARRAMONE, C (CBO) 10/9/2013 (6 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/18/13 ms
1AR19	2/28/2013	257393	REMOVE UNUSED "30" PIECE OF VERTICAL UNISTRUT BOLTED TO THE SOUTH HANDRAIL OF THE INTERMEDIATE STAIR LANDING AT 4' AFF ON ELEVATION 439'-0" AT 17 LINE AND G.	CRAIN, D (NRG) 10/9/2013 (6 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/18/13 ms
1AR19	2/28/2013	257394	U BOLTS ON 2" DIAMETER PIPE RUNNING E/W ON K LINE ARE NOT TOUCHING THE PIPE AT MULTIPLE SUPPORTS AT 10' AFF ON ELEVATION 439'-0". ADD INSULATION AND/OR PIPE GUIDES AS REQUIRED.	AHLER, K (NRG) 10/9/2013 (6 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
1AR19	2/28/2013	257415	INSULATE 2" DIAMETER PIPE FOR PERSONNEL PROTECTION AT THE INTERMEDIATE STAIR LANDING 4' ABOVE ELEVATION 439'-0" LOCATED AT K-17.	AHLER, K (NRG) 10/9/2013 (6 Days Open)	FAR WEST	HUVAL, T	HUVAL, T	C	SUBCON				2nd Priority	
1AR19	2/28/2013	257416	INSTALL MISSING 3" CONDULET COVER LOCATED 6' WEST OF 19 LINE AND 2' NORTH OF G ON ELEVATION 427'-0".	GARRAMONE, C (CBO) 10/10/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/31 JS
1AR19	2/28/2013	257417	ADJUST TOE PLATE GAPS AROUND THE ENTIRE PERIMETER OF ELEVATION 427'-0".	AHLER, K (NRG) 10/10/2013 (5 Days Open)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL				Closed	11/11/13 RLS
1AR19	2/28/2013	257418	INSTALL AN INFILL PIECE OF GRATING ON D LINE JUST EAST OF 20 LINE TO CLOSE THE 1-1/4" TO 1-1/2" GAP BETWEEN ADJACENT PANELS ON ELEVATION 427'-0".	AHLER, K (NRG) 10/10/2013 (5 Days Open)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL				Closed	11/11/13 RLS
1AR19	2/28/2013	257419	REMOVE EMPTY 3/4" CONDUIT 11095TMA15 AT 8' AFF ON D LINE ELEVATION 427'-0".	GARRAMONE, C (CBO) 10/10/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				2nd Priority	
1AR19	2/28/2013	257420	REPLACE U BOLT LOCATED 2' NORTH OF D LINE AND 2' WEST OF 18 LINE ON ELEVATION 427'-0" ADJACENT TO 27, HV-5457A THAT IS NOT IN CONTACT WITH THE PIPE.	CRAIN, D (NRG) 10/10/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
1AR19	2/28/2013	257421	TOUCH UP PAINT BLACK IRON BOLTS ON PIPE HANGER LOCATED 5' SOUTH OF D LINE ON 17 LINE ON ELEVATION 427'-0" ADJACENT TO 46, HV-5993.	CRAIN, D (NRG) 10/10/2013 (5 Days Open)	BECHTEL	FITZROY, P	FITZROY, P	C	SUBCON				2nd Priority	
1AR19	2/28/2013	257422	REWORK CHEMICAL CLEAN PIPE SUPPORT COLLAR LOCATED 2' NE OF COLUMN D-16 WHERE THE STUDS ARE NOT FULLY ENGAGED IN THE NUTS AT THE TOE PLATE ELEVATION ON 427'-0".	GARRAMONE, C (CBO) 10/10/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				Closed	11/26/2013 CG
1AR19	2/28/2013	257423	CORRECT (2) GRATING ELEVATION MISMATCHES LOCATED 10' WEST OF 16 LINE AND 10' - 16' NORTH OF D LINE ON ELEVATION 427'-0". STITCH WELD ADJACENT GRATING PANELS TOGETHER.	AHLER, K (NRG) 10/10/2013 (5 Days Open)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL				Closed	11/11/13 RLS

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1AR19	2/28/2013	257424	CLEAN UP AROUND (2) LEAKING HB BLOWDOWN MOV'S THAT ARE LEAKING OIL LOCATED 1' EAST OF 16 LINE BETWEEN D AND K LINES ON ELEVATION 427'-0". 001-AA-V-7058	CRAIN, D (NRG) 10/10/2013 (5 Days Open)	BECHTEL	LEIGHT, D	LEIGHT, D	C	SU-MECH				2nd Priority	
1AR19	2/28/2013	257425	SECURE (2) RED INSTRUMENT TUBES TO UNISTRUT SUPPORTS RUNNING N/S TO 1-AA-FIT-7068-HE LOCATED 1' WEST OF 17 LINE AT 8' AFF ON ELEVATION 427'-0".	GARRAMONE, C (CBO) 10/10/2013 (5 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
1AR19	2/28/2013	257426	REWORK BOLTS AT (2) UNISTRUT SUPPORT FEET LOCATED JUST SOUTH OF P LINE AND 6' EAST OF 17 LINE ON ELEVATION 427'-0" THAT DO NOT HAVE FULL NUT ENGAGEMENT.	GARRAMONE, C (CBO) 10/10/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				2nd Priority	
1AR19	2/28/2013	257427	TOUCH UP PAINT BLACK IRON HARDWARE ON PIPE HANGERS THROUGHOUT ELEVATION 427'-0".	SHAW, R (NRG) 10/10/2013 (5 Days Open)	BECHTEL	FITZROY, P	FITZROY, P	C	SUBCON				2nd Priority	
1AR19	2/28/2013	257428	TIE WRAP YELLOW INSTRUMENT TUBE TO THE SUPPORT AT 001-AA-FIT-5162 NW OF COLUMN P-20 ON ELEVATION 427'-0".	GARRAMONE, C (CBO) 10/10/2013 (5 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
1AR19	2/28/2013	257429	REWORK PIPE HANGER ON 19 LINE AND 6' SOUTH OF P LINE AT 10' AFF ON ELEVATION 427'-0" WHERE NYLOCK NUTS DO NOT HAVE FULL THREAD ENGAGEMENT.	GARRAMONE, C (CBO) 10/10/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
1AR19	2/28/2013	257430	TOUCH UP PAINT THE WELDED JOINTS ON 1" LINE LOCATED 5' SOUTH OF P LINE BETWEEN 17 - 19 LINE AT 9' AFF ON ELEVATION 427'-0".	AHLER, K (NRG) 10/10/2013 (5 Days Open)	BECHTEL	FITZROY, P	FITZROY, P	C	SUBCON				2nd Priority	
1AR19	2/28/2013	257431	REWORK U BOLT ON PIPE HANGER LOCATED 6' EAST OF 19 LINE AND 5' SOUTH OF P LINE AT 9' AFF ON ELEVATION 427'-0". U BOLT IS NOT TOUCHING THE INSULATION AND HARDWARE IS LOOSE.	AHLER, K (NRG) 10/10/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
1AR19	2/28/2013	257432	REWORK (2) 3/4" EMT CONDUITS LOCATED 7' SOUTH OF P LINE AND 6' WEST OF 20 LINE AT 7' AFF ON ELEVATION 427'-0" WHERE THEY ARE RUNNING THROUGH PIPE INSULATION.	GARRAMONE, C (CBO) 10/10/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	12/12/13 RLS
1AR19	2/28/2013	257433	PROVIDE ADDITIONAL SUPPORT FOR E/W HORIZONTAL PIPE RUN LOCATED 2' SOUTH OF P LINE AT 5' AFF ON ELEVATION 427'-0" NEAR AA-FIT-5162.	SHAW, R (NRG) 10/10/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	
1AR19	2/28/2013	257434	ADD GRATING CLIPS NE OF COLUMN P-20 ON ELEVATION 427'-0".	SHAW, R (NRG) 10/10/2013 (5 Days Open)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL				Closed	11/11/13 RLS
1AR19	2/28/2013	257435	REWORK U BOLT ON PIPE HANGER LOCATED 10' SOUTH OF P LINE AND 6' WEST OF 20 LINE 5' AFF ON ELEVATION 427'-0" WHERE U BOLT PENETRATES THROUGH THE INSULATION LAGGING.	AHLER, K (NRG) 10/10/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
1AR19	2/28/2013	257436	INSTALL UPPER PIPE GUIDES AT (2) PIPE SUPPORTS ON E/W RUNNING 2" - 3" PW PIPE LOCATED 4' AFF ON ELEVATION 427'-0" SOUTH OF P LINE.	SHAW, R (NRG) 10/10/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
1AR19	2/28/2013	257437	REWORK U BOLT AT PIPE HANGER LOCATED 6' SOUTH OF P LINE AND 2' EAST OF 18 LINE AT 6' AFF ON ELEVATION 427'-0" WHERE U BOLT IS NOT TIGHT TO THE INSULATION LAGGING.	SHAW, R (NRG) 10/10/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
1AR19	2/28/2013	257438	INSTALL MISSING BOLTS AT ELEVATOR PROTECTION SCREEN CONNECTIONS LOCATED 12' NORTH OF K LINE BETWEEN 18 - 19 LINE ON ELEVATION 427'-0".	AHLER, K (NRG) 10/10/2013 (5 Days Open)	BECHTEL	FITZROY, P	FITZROY, P	C	SUBCON				Closed	10/24/2013 RLS/CG
1AR19	2/28/2013	257439	ATTACH 1-1/4" CONDUIT TO THE UNISTRUT SUPPORT LOCATED 6' SOUTH OF P LINE AND 2' EAST OF 17 LINE ON ELEVATION 427'-0" EMANATING FROM CABLE TRAY 11095TMB19.	SHAW, R (NRG) 10/10/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				2nd Priority	
1AR19	2/28/2013	257440	REWORK U BOLT ON PIPE HANGER LOCATED 6' SOUTH OF P LINE AND 2' EAST OF 17 LINE AT 6' AFF ON ELEVATION 427'-0" WHERE U BOLT IS NOT BEARING ON THE INSULATION LAGGING.	SHAW, R (NRG) 10/10/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
1AR19	2/28/2013	257441	NRG FEELS THAT NO COMMODITIES ARE ALLOWED TO BE ATTACHED TO THE TOP RAIL OF THE GUARD RAIL ON ELEVATION 415'-0", SPECIFICALLY LIGHTS. SEE OSHA REGULATIONS 29 CFR PART 1910 OCCUPATIONAL SAFETY AND HEALTH	AHLER, K (NRG) 10/10/2013 (5 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				2nd Priority	
1AR19	2/28/2013	257442	NRG FEELS THAT NO COMMODITIES ARE ALLOWED TO BE ATTACHED TO THE TOP RAIL OF THE GUARD RAIL ON ELEVATION 427'-0", SPECIFICALLY LIGHTS. SEE OSHA REGULATIONS 29 CFR PART 1910 OCCUPATIONAL SAFETY AND HEALTH	AHLER, K (NRG) 10/10/2013 (5 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				2nd Priority	
1AR19	2/28/2013	257443	NRG FEELS THAT NO COMMODITIES ARE ALLOWED TO BE ATTACHED TO THE TOP RAIL OF THE GUARD RAIL ON ELEVATION 439'-0", SPECIFICALLY LIGHTS. SEE OSHA REGULATIONS 29 CFR PART 1910 OCCUPATIONAL SAFETY AND HEALTH	AHLER, K (NRG) 10/10/2013 (5 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				2nd Priority	
1AR19	2/28/2013	257501	ENSURE CHEMICAL CLEAN PIPING IS PROPERLY CAPPED AND STAGED IN ACCORDANCE WITH THE AGREEMENT MADE WITH NRG ON ELEVATION 427'-0".	CRAIN, D (NRG) 10/10/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	

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1AR19	2/28/2013	257502	ENSURE CHEMICAL CLEAN PIPING IS PROPERLY CAPPED AND STAGED IN ACCORDANCE WITH THE AGREEMENT MADE WITH NRG ON ELEVATION 439'-0".	CRAIN, D (NRG) 10/10/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
1AR20	2/28/2013	65510	SUBMIT COMPACTION REPORTS	ARNOLD, J 11/26/2012 (364 Days Open)	BECHTEL	MALLON, C	STEINEM, J	B	CIVIL		8/28/2013	8/28/2013	2nd Priority	
1AR20	2/28/2013	65536	SUBMIT POUR CARDS	ARNOLD, J 11/26/2012 (364 Days Open)	BECHTEL	MALLON, C	STEINEM, J	B	CIVIL		6/24/2013	6/24/2013	2nd Priority	
1AR20	2/28/2013	65537	SUBMIT STRUCTURAL STEEL SPECIAL INSPECTION REPORTS	ARNOLD, J 11/26/2012 (364 Days Open)	BECHTEL	MALLON, C	STEINEM, J	B	CIVIL		6/24/2013	6/24/2013	2nd Priority	
1AR20	2/28/2013	72836	SUBMIT ALL STRUCTURAL SPECIAL INSPECTION REPORTS	ARNOLD, J 12/10/2012 (350 Days Open)	BECHTEL	MALLON, C	STEINEM, J	B	CIVIL	9/13/2013	8/28/2013	8/28/2013	2nd Priority	
1AR20	2/28/2013	85514	HOUSEKEEPING WSAC CORROSION INHIBITOR CURBED AREA	PONZER, M (NRG) 5/6/2013 (203 Days Open)	BECHTEL	CHAPMAN, C	CHAPMAN, C	C	SU-MECH	11/23/2013			CBO App. NR	N/A 12/5/2013 SH
1AR20	2/28/2013	85515	HOUSEKEEPING WSAC DISPERSANT CURBED AREA	PONZER, M (NRG) 5/6/2013 (150 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL		8/26/2013	8/26/2013	2nd Priority	
1AR20	2/28/2013	85516	HOUSEKEEPING BOILER FEED PUMP TURBINE LUBE OIL CURBED AREA	PONZER, M (NRG) 5/6/2013 (150 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL		8/26/2013	8/26/2013	2nd Priority	
1AR20	2/28/2013	252553	PROVIDE A SMALL DRAINAGE SWALE TO TIE IN THE LOW SPOT AROUND FIRE HYDRANT NUMBER 8 TO THE MAIN POWER BLOCK SWALE TO THE WEST.	SNYDER, M (CBO) 8/28/2013 (36 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL	9/26/2013	9/4/2013		Closed	12/2/13 ms
1AR20	2/28/2013	252554	REPAIR DENT ON THE NW SIDE OF LIGHT POLE FOR RLA-30 AND RLA-35 LOCATED NE OF THE FIRE WATER PUMP HOUSE.	STROH, H (NRG) 8/28/2013 (89 Days Open)	BECHTEL	COLEMAN, M	HEMMING, J	D	ELECT				CBO App. NR	N/A 12/5/2013 SH
1AR20	2/28/2013	252555	INSTALL (2) BOLLARDS ON THE FIRE HYDRANT ON THE NORTH SIDE OF THE FIRE WATER PUMP HOUSE.	SNYDER, M (CBO) 8/28/2013 (36 Days Open)	BECHTEL	MALLON, C	STEINEM, J	D	CIVIL				Closed	12/2/13 ms
1AR20	2/28/2013	254018	SUBMIT POUR CARDS	HERMSMEYER, S (CBO) 9/5/2013 (81 Days Open)	BECHTEL	GHADBAN, S	STEINEM, J	C	CIVIL	11/14/2013	11/20/2013	11/20/2013	2nd Priority	
1AR20	2/28/2013	254019	SUBMIT STRUCTURAL STEEL SPECIAL INSPECTION REPORTS	HERMSMEYER, S (CBO) 9/5/2013 (81 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL	10/15/2013	9/16/2013	9/16/2013	2nd Priority	
1AR20	2/28/2013	257910	GROOM DISTURBED AREAS AND SMOOTH DRUM ROLL ALL AGGREGATE SURFACING THROUGHOUT THE POWER BLOCK.	CRAIN, D (NRG) 10/16/2013 (6 Days Open)	BECHTEL	FITZROY, P	STEINEM, J	C	SUBCON	11/15/2013			2nd Priority	
1AR20	2/28/2013	257911	INSTALL PARKING BLOCKS ON THE EAST SIDE OF THE PSB PARKING AREA.	CRAIN, D (NRG) 10/16/2013 (6 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				CBO App. NR	01/08/2014 TV
1AR20	2/28/2013	257912	REWORK THE LATCHES ON ALL OF THE FIRE HOSE CABINETS. LATCHES SHOULD STOP AT THE OPEN AND CLOSED POSITION RATHER THAN ROTATING FREELY.	AHLER, K (NRG) 10/16/2013 (6 Days Open)	FE MORAN	FITZROY, P	FITZROY, P	C	SUBCON	10/22/2013			2nd Priority	
1AR20	2/28/2013	257913	INSTALL ADDITIONAL AGGREGATE SURFACING AROUND FIRE HYDRANT 006 UP TO THE "BURY LINE" MARKED ON THE HYDRANT.	AHLER, K (NRG) 10/16/2013 (6 Days Open)	LVP	FITZROY, P	STEINEM, J	C	SUBCON	11/15/2013			2nd Priority	
1AR20	2/28/2013	257914	PROVIDE BOLLARDS ON THE SOUTH SIDE OF THE PSB PARKING AREA TO PROTECT CONSTRUCTION POWER PANEL 1-EA-1X FROM DAMAGE. SEE CEC SECTION 110.27(B) - PREVENT PHYSICAL DAMAGE.	CRAIN, D (NRG) 10/16/2013 (6 Days Open)	BECHTEL	MALLON, C	STEINEM, J	D	CIVIL				2nd Priority	
1AR20	2/28/2013	257915	REGRADE THE SWALE ON THE WEST SIDE OF THE PSB. REMOVE SMALL HIGH SPOT NEAR THE HVAC DRAIN LINE. ENSURE GOOD FLOW.	GARRAMONE, C (CBO) 10/16/2013 (6 Days Open)	LVP	FITZROY, P	STEINEM, J	C	SUBCON	11/15/2013			2nd Priority	
1AR20	2/28/2013	257916	INSTALL AGGREGATE SURFACING ALONG THE WEST EXTERIOR WALL OF THE PSB BUILDING BEHIND THE HVAC DUCTWORK NORTH OF THE DOOR.	AHLER, K (NRG) 10/16/2013 (6 Days Open)	LVP	FITZROY, P	STEINEM, J	C	SUBCON	11/15/2013			2nd Priority	
1AR20	2/28/2013	257917	COMPLETE THE INSTALLATION OF ALL REQUIRED FITTINGS ON THE PLANT AIR SYSTEM AT ALL PA CONVENIENCE STATIONS.	CLARK, J (NRG) 10/16/2013 (6 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING	10/24/2013			2nd Priority	

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1AR20	2/28/2013	257918	REGROOM AGGREGATE SURFACING AND ADD ADDITIONAL STONE AS REQUIRED ALONG THE EDGE OF ROADWAY SE OF THE CATCH BASIN THAT IS SE OF THE PSB.	CRAIN, D (NRG) 10/16/2013 (6 Days Open)	LVP	FITZROY, P	STEINEM, J	C	SUBCON	11/15/2013			2nd Priority	
1AR20	2/28/2013	257919	REMOVE ALL CONSTRUCTION MATERIAL, START UP MATERIAL, TRASH AND DEBRIS FROM ALL AREAS OF THE POWER BLOCK.	AHLER, K (NRG) 10/16/2013 (6 Days Open)	BECHTEL	LEIGHT, D	LEIGHT, D	C	SU-MECH				2nd Priority	
1AR20	2/28/2013	257920	TOUCH UP PAINT ALL HYDRANTS TOPS WHERE BLUE PAINT IS FLAKING OFF.	CLARK, J (NRG) 10/16/2013 (6 Days Open)	BECHTEL	FITZROY, P	FITZROY, P	C	SUBCON	10/24/2013			2nd Priority	
1AR20	2/28/2013	257922	INSTALL GUARD RAIL ON THE EAST SIDE OF THE POWER BLOCK AND ON THE MAIN ACCESS ROAD.	CRAIN, D (NRG) 10/16/2013 (6 Days Open)	LVP	FITZROY, P	STEINEM, J	C	SUBCON	11/15/2013			Closed	1/14/14 DKC
1AR20	2/28/2013	257924	TOUCH UP PAINT THE TOPS OF THE REMOVABLE BOLLARDS ON THE NORTH SIDE OF THE FUEL GAS AREA.	CRAIN, D (NRG) 10/16/2013 (6 Days Open)	BECHTEL	FITZROY, P	FITZROY, P	C	SUBCON	10/24/2013			2nd Priority	
1AR20	2/28/2013	257925	INSTALL BOLLARDS AT CONSTRUCTION POWER PANEL 1-EA-2X ON THE SE CORNER OF THE ACC. SEE CEC SECTION 110.27(B) - PREVENT PHYSICAL DAMAGE.	AHLER, K (NRG) 10/16/2013 (6 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				2nd Priority	
1AR20	2/28/2013	257926	REGRADE AGGREGATE SURFACING NEAR ELECTRICAL MANHOLE 8 IN THE SE CORNER OF THE POWER BLOCK SO DRAINAGE FLOWS AWAY FROM THE MANHOLE.	GARRAMONE, C (CBO) 10/16/2013 (6 Days Open)	LVP	FITZROY, P	STEINEM, J	C	SUBCON	11/15/2013			2nd Priority	
1AR20	2/28/2013	257927	COMPLETE AGGREGATE SURFACING AND REMOVE SAND AT THE SOLAR FIELD CABLE CROSSING THE NORTH SWALE JUST EAST OF THE STORM SEWER HEADWALL IN THE NE CORNER OF THE POWER BLOCK.	AHLER, K (NRG) 10/16/2013 (6 Days Open)	LVP	FITZROY, P	STEINEM, J	C	SUBCON	11/15/2013			2nd Priority	
1AR20	2/28/2013	257928	REMOVE DEBRIS FROM THE NORTHMOST STORM SEWER PIPE CROSSING IN THE NE CORNER OF THE POWER BLOCK.	AHLER, K (NRG) 10/16/2013 (6 Days Open)	BECHTEL	FITZROY, P	STEINEM, J	C	CIVIL	10/24/2013			2nd Priority	
1AR20	2/28/2013	257929	REMOVE ALL SNOW FENCE AND JERSEY BARRIERS FROM THE CRAFT PARKING LOT WEST OF THE POWER BLOCK BERM.	CRAIN, D (NRG) 10/16/2013 (6 Days Open)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL	10/31/2013			2nd Priority	
1AR20	2/28/2013	257932	TIGHTEN DOWN THE BOLTS ON THE HATCH LEADING IN TO THE WR VALVE BOX ON TOP OF THE NORTH POWER BLOCK BERM.	CRAIN, D (NRG) 10/16/2013 (6 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING		10/21/2013	10/21/2013	2nd Priority	
1AR20	2/28/2013	257933	REMOVE THE TEMPORARY CULVERT PIPE AND DITCH CROSSING IN THE DRAINAGE SWALE NORTH OF THE ACC INSTALLED FOR RESIN TRUCK DELIVERIES.	CRAIN, D (NRG) 10/16/2013 (6 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL	11/15/2013			2nd Priority	
1AR20	2/28/2013	257934	CLEAN OUT THE ENDS OF ALL STORM SEWER PIPES IN THE DITCH LINE NORTH OF THE ACC.	CLARK, J (NRG) 10/16/2013 (6 Days Open)	BECHTEL	FITZROY, P	STEINEM, J	C	CIVIL	10/24/2013			2nd Priority	
1AR20	2/28/2013	257935	CLEAN OUT THE ENDS OF ALL STORM SEWER PIPES IN THE DITCH LINE NORTH OF FWPH.	CLARK, J (NRG) 10/16/2013 (6 Days Open)	BECHTEL	FITZROY, P	STEINEM, J	C	CIVIL	10/24/2013			2nd Priority	
1AR20	2/28/2013	257936	THERE IS A DRAIN LINE FROM THE AIR COMPRESSOR FOUNDATION THAT IS ROUTED DIRECTLY IN THE NORTH SWALE. NRG IS CONCERNED THAT THIS DRAIN WILL CONTAIN OILY WATER FROM THE COMPRESSORS AND CANNOT BE ROUTED	CRAIN, D (NRG) 10/16/2013 (6 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				2nd Priority	
1AR20	2/28/2013	257937	VERIFY DRAINAGE ON THE WEST SIDE OF THE PSB JUST WEST OF THE NORTH HVAC UNITS. THERE IS AN APPARENT LOW SPOT. SHOOT GRADE AND REWORK AS NECESSARY.	CRAIN, D (NRG) 10/16/2013 (6 Days Open)	LVP	FITZROY, P	STEINEM, J	C	SUBCON	11/15/2013			2nd Priority	
1AR20	2/28/2013	257939	REMOVE FILTER FABRIC FROM THE CATCH BASIN WEST OF THE PSB.	AHLER, K (NRG) 10/16/2013 (6 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL	10/24/2013			2nd Priority	
1AR20	2/28/2013	257940	FILL IN WITH STONE THE GAP BETWEEN THE WEST SIDE OF THE STG EEM FOUNDATION AND THE EAST SIDE OF THE SOUTH CRANE MAINTENANCE PAD.	AHLER, K (NRG) 10/16/2013 (6 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL	10/24/2013			2nd Priority	
1AR20	2/28/2013	257942	REWORK THE DRAINAGE ON THE SOUTH SIDE OF THE SRSG TOWER FOUNDATION JUST EAST OF THE FEEDWATER HEATER REMOVAL SLAB. AREA APPEARS TO BE GRADED TO FLOW TO THE WEST.	CRAIN, D (NRG) 10/16/2013 (6 Days Open)	LVP	FITZROY, P	STEINEM, J	C	SUBCON	11/15/2013			2nd Priority	
1AR20	2/28/2013	257943	VERIFY DRAINAGE ON THE SOUTH SIDE OF THE AUX BOILER AREA. VERY LITTLE FALL OBSERVED WITH THE NAKED EYE.	CRAIN, D (NRG) 10/16/2013 (6 Days Open)	LVP	FITZROY, P	STEINEM, J	C	SUBCON	11/15/2013			2nd Priority	
1AR20	2/28/2013	257944	CLEAN OUT THE TRANSFORMER PIT FOR 1TP-2X EAST OF THE ACC.	CRAIN, D (NRG) 10/16/2013 (6 Days Open)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL	10/24/2013			2nd Priority	

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1AR20	2/28/2013	257966	INSTALL AGGREGATE SURFACING AT (4) 3'X3' LOCATIONS ON COLUMN LINE AC-B BETWEEN AC-1 AND AC-3 UNDER THE ACC.	CLARK, J (NRG) 10/16/2013 (6 Days Open)	LVP	FITZROY, P	STEINEM, J	C	SUBCON	11/15/2013			2nd Priority	
1AR20	2/28/2013	257986	GROUT STANCHION LIGHTS THROUGHOUT THE POWER BLOCK.	AHLER, K (NRG) 10/16/2013 (6 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL	10/24/2013			2nd Priority	
1AR20	2/28/2013	257992	INSTALL CHECK DAMS IN THE MAIN POWER BLOCK DRAINAGE SWALE AROUND THE OUTSIDE PERIMETER OF THE POWER BLOCK BERM.	CRAIN, D (NRG) 10/16/2013 (6 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				2nd Priority	
1AR20	2/28/2013	358669	GROOM THE AGGREGATE SURFACING SOUTH OF THE FUEL GAS SEPARATOR SKID.	CRAIN, D (NRG) 10/17/2013 (5 Days Open)	BECHTEL	FITZROY, P	STEINEM, J	C	SUBCON				2nd Priority	
1AR20	2/28/13	363375	SOIL BACKFILL CONTAMINATED AREA AT SW CORNER OF STG BUILDING.	AHLER, K (NRG) 1/6/2014 (1 Days Open)	BECHTEL	PARKER, K	PARKER, K	C	CIVIL		1/6/14	1/6/14	2nd priority	
1AR20	2/28/13	363376	PRIOR TO LAYING GRAVEL, GRADE WAS NOT RAISED TO PROPER ELEVATION FOR ADEQUATE DRAINAGE IN POWER BLOCK AND SURROUNDING AREAS. CURRENTLY, GRADE IS SLOPED INWARD TOWARD THE POWER BLOCK AND NEEDS TO BE	AHLER, K (NRG) 1/6/2014 (1 Days Open)	BECHTEL	PARKER, K	PARKER, K	D	CIVIL				2nd priority	
1AR20	2/28/13	363377	AT THE NW CORNER OF STG AND LUBE OIL BUILDING IS A LOW SPOT THAT WILL RETAIN WATER. THERE NEEDS TO BE A SWALE RUNNING WEST ALONG SWITCHYARD TO ROAD. REFERENCE CBC SECTION 1803.3 SITE GRADING	AHLER, K (NRG) 1/6/2014 (1 Days Open)	BECHTEL	PARKER, K	PARKER, K	D	CIVIL				2nd priority	
1AR20	2/28/13	363378	GRADE NEEDS TO BE BROUGHT UP TO SPEC LEVEL IN ALL AREAS WHERE STEPS ARE INVOLVED.	AHLER, K (NRG) 1/6/2014 (1 Days Open)	BECHTEL	PARKER, K	PARKER, K	C	CIVIL		1/6/14	1/6/14	2nd priority	
1AR20	2/28/13	363379	BRING GRAVEL UP TO SPEC AT NE CORNER OF EMERGENCY GENERATOR BUILDING.	AHLER, K (NRG) 1/6/2014 (1 Days Open)	BECHTEL	PARKER, K	PARKER, K	C	CIVIL		1/6/14	1/6/14	2nd priority	
1AR20	2/28/13	363380	OPEN UP SEAL AT EMERGENCY GENERATOR SE CORNER TO CONNECT WITH STORM DRAIN.	AHLER, K (NRG) 1/6/2014 (1 Days Open)	BECHTEL	PARKER, K	PARKER, K	C	CIVIL				2nd priority	
1AR20	2/28/2013	363769	PROVIDE A METHOD TO ENSURE ROCK DOES NOT "MOVE" INTO THE CULVERTS FROM THE DITCH AREA.	SNYDER, M (CBO) 1/14/2014 (1 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				CBO App. NR	N/A 1/15/14 SH
1AR20	2/28/2013	363770	INCORRECT SIGHT LIGHTING WIRING IN WT AREA.	CRAIN, D (NRG) 1/14/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	D	ELECT				CBO App. NR	N/A 1/15/14 SH
1AR20	2/28/2013	363771	DRAIN PIPE FROM PLANT AIR NEEDS TO BE REROUTED TO THE OILY WATER SEPARATOR. CURRENTLY IT DRAINS INTO THE RAIN WATER DITCH.	SNYDER, M (CBO) 1/14/2014 (1 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	D	PIPING				2nd Priority	
1AR20	2/28/2013	363772	A SMALL AREA OF AGGREGATE SURFACING IS REQUIRED SOUTH OF THE ROAD NEAR THE PSB BUILDING.	SNYDER, M (CBO) 1/14/2014 (1 Days Open)	BECHTEL	ELMOHAMADY, K	ELMOHAMADY, K	C	SUBCON				2nd Priority	
1AR20	2/28/2013	363773	SWALES NEED TO BE ADJUSTED AND INSTALLED PER THE APPROVED DRAWINGS. DRAWINGS INDICATE A 1:3 SLOPE.	SNYDER, M (CBO) 1/14/2014 (1 Days Open)	BECHTEL	ELMOHAMADY, K	ELMOHAMADY, K	D	SUBCON				2nd Priority	
1AR20	2/28/2013	363774	VERIFY IF FIRE HYDRANTS HAVE BREAK AWAY BOLTS.	CRAIN, D (NRG) 1/14/2014 (1 Days Open)	BECHTEL	ELMOHAMADY, K	ELMOHAMADY, K	D	SUBCON				2nd Priority	
1AR21	2/28/2013	257395	INSTALL PERSONNEL PROTECTION INSULATION ON THE 2" VERTICAL PIPE LOCATED 3' SOUTH OF L2 LINE AND 1' WEST OF 20 LINE ON ELEVATION 451'-3"	CRAIN, D (NRG) 10/9/2013 (6 Days Open)	FAR WEST	HUVAL, T	HUVAL, T	C	SUBCON				2nd Priority	
1AR21	2/28/2013	257396	NRG IS NOT SATISFIED WITH THE MANNER IN WHICH THE INSTRUMENTATION BOXES ARE BEING INSTALLED ON ELEVATION 451'-3". BOXES ARE INADEQUATELY SUPPORTED AND PUTTING STRESS ON INSTRUMENTS AND ATTACHMENTS.	CRAIN, D (NRG) 10/9/2013 (6 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
1AR21	2/28/2013	257397	U BOLT ON SD-030 PIPE SUPPORT LOCATED ON L2 LINE AND 6' WEST OF 20 LINE AT 8' AFF ON ELEVATION 451'-3" IS NOT PROPERLY SUPPORTING THE PIPE AND IS STICKING OUT OF THE TOP OF THE INSULATION.	AHLER, K (NRG) 10/9/2013 (6 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
1AR21	2/28/2013	257398	SEAL INSULATION CLADDING WHERE SMALL DIAMETER PIPES MERGE WITH LARGE DIAMETER PIPES LOCATED 6' NORTH OF L2 LINE AND 5' EAST OF 19 LINE ON ELEVATION 451'-3". CORRECT SAME CONDITION 5' WEST OF 17 LINE.	AHLER, K (NRG) 10/9/2013 (6 Days Open)	FAR WEST	HUVAL, T	HUVAL, T	C	SUBCON				2nd Priority	
1AR21	2/28/2013	257399	COIL UP WIRE AT COLUMN P-19 LAYING ON THE FLOOR ON ELEVATION 451'-3" REMOVE, OR TERMINATE IN ITS FINAL LOCATION.	CRAIN, D (NRG) 10/9/2013 (6 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/18/13 RLS

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
1AR21	2/28/2013	257400	INSULATE THROUGH SMALL GAP IN INSULATION BETWEEN INSTRUMENT TUBE INSULATION AND PIPE INSULATION AT 001-AA-V-2581A ON ELEVATION 451'-3".	GARRAMONE, C (CBO) 10/9/2013 (6 Days Open)	FAR WEST	HUVAL, T	HUVAL, T	C	SUBCON				Closed	10/24/2013 RLS/CG
1AR21	2/28/2013	257401	TIGHTEN SEAL TITE TO CONDUIT AT 1HT-JB-2536-AA ON ELEVATION 451'-3".	GARRAMONE, C (CBO) 10/9/2013 (6 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/24/2013 RLS/CG
1AR21	2/28/2013	257402	REMOVE UNUSED CONDUIT 09HV2531B ON ELEVATION 451'-3".	GARRAMONE, C (CBO) 10/9/2013 (6 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				2nd Priority	
1AR21	2/28/2013	257403	ATTACH BEAM CLAMP TO THE BEAM FOR UNSUPPORTED HEAT TRACE CABLE ADJACENT TO CONDUIT 11121CM006 BELOW THE FLOOR ON ELEVATION 451'-3".	GARRAMONE, C (CBO) 10/9/2013 (6 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/31 JS
1AR21	2/28/2013	257404	SHIM GRATING PANEL AND STICH WELD ADJACENT GRATING PANELS TOGETHER AT 1/2" ELEVATION MISMATCH LOCATED 4' WEST OF 19 LINE AND 7' SOUTH OF P LINE ON ELEVATION 451'-3".	AHLER, K (NRG) 10/9/2013 (6 Days Open)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL				2nd Priority	
1AR21	2/28/2013	257405	TIGHTEN LOOSE SEAL TITE CONNECTION TO T CONDULET AT 1AA-TE-TW-5654A ON ELEVATION 451'-3".	GARRAMONE, C (CBO) 10/9/2013 (6 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/24/2013 RLS/CG
1AR21	2/28/2013	257406	TIGHTEN LOOSE SEAL TITE CONNECTION TO 1HTJB2036AA HEAT TRACE BOX AND CLOSE CONDULET COVER AT SAME LOCATION ON ELEVATION 451'-3".	GARRAMONE, C (CBO) 10/9/2013 (6 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/24/2013 RLS/CG
1AR21	2/28/2013	257407	THERE IS A CONDUIT RUNNING IN TO THE INSULATION LOCATED 6' EAST OF 17 LINE JUST SOUTH OF P LINE AT 8' AFF ON ELEVATION 451'-3".	GARRAMONE, C (CBO) 10/9/2013 (6 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	12/26/13 JS
1AR21	2/28/2013	257408	INSTALL ADDITIONAL GRATING CLIPS SOUTH OF COLUMN P-17 ON ELEVATION 451'-3".	GARRAMONE, C (CBO) 10/9/2013 (6 Days Open)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL				Closed	12/12/13 RLS
1AR21	2/28/2013	257409	PROVIDE ADEQUATE SUPPORT FOR UNSUPPORTED HEAT TRACE TUBING LOCATED 3' WEST OF 17 LINE AND 6' SOUTH OF P LINE ON ELEVATION 451'-3".	GARRAMONE, C (CBO) 10/9/2013 (6 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				Closed	11/26/2013 CG
1AR21	2/28/2013	257410	REINSTALL LOOSE INSULATION PIPE ELBOW COVER LOCATED 3' EAST OF 17 LINE AND 6' SOUTH OF P LINE ON ELEVATION 451'-3".	GARRAMONE, C (CBO) 10/9/2013 (6 Days Open)	FAR WEST	HUVAL, T	HUVAL, T	C	SUBCON				Closed	11/26/2013 CG
1AR21	2/28/2013	257411	INSTALL HANDRAIL ON 17 LINE AND 12' NORTH OF K LINE ON ELEVATION 451'-3" AT VALVE CHASE.	AHLER, K (NRG) 10/9/2013 (6 Days Open)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL				Closed	12/27/13 ms
1AR21	2/28/2013	257412	PROVIDE PROPER SUPPORT FOR WS AND PA HOOKUP STATIONS LOCATED ON K LINE AND 2' WEST OF 17 LINE ON ELEVATION 451'-3". INVESTIGATE WHY WS LINE IS CAPPED AT THIS LOCATION.	MASTERS, C (NRG) 10/9/2013 (6 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
1AR21	2/28/2013	257413	MOUNT CABLE TRAY CLAMPS TO THE CABLE TRAY AT CABLE TRAY 11130TMD29 ON ELEVATION 451'-3".	GARRAMONE, C (CBO) 10/9/2013 (6 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/24/2013 RLS/CG
1AR21	2/28/2013	257414	TIGHTEN BOLTS AT LOOSE VERTICAL CHANNEL IRON STRUT FOR THE PROTECTION PANELS LOCATED HALFWAY BETWEEN G.2 AND L.2 AND 5' EAST OF 20 LINE ON ELEVATION 451'-0".	GARRAMONE, C (CBO) 10/9/2013 (6 Days Open)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL				Closed	12/27/13 ms
1AR21	2/28/2013	257444	NRG FEELS THAT NO COMMODITIES ARE ALLOWED TO BE ATTACHED TO THE TOP RAIL OF THE GUARD RAIL ON ELEVATION 451'-3", SPECIFICALLY LIGHTS. SEE OSHA REGULATIONS 29 CFR PART 1910 OCCUPATIONAL SAFETY AND HEALTH	AHLER, K (NRG) 10/10/2013 (5 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				2nd Priority	
1AR21	2/28/2013	257445	NRG FEELS THAT NO COMMODITIES ARE ALLOWED TO BE ATTACHED TO THE TOP RAIL OF THE GUARD RAIL ON ELEVATION 460'-7", SPECIFICALLY LIGHTS.	AHLER, K (NRG) 10/10/2013 (5 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				2nd Priority	
1AR21	2/28/2013	257448	REWORK BOLTS ON UNISTRUT PIPE FEET LOCATED 10' EAST OF 20 LINE AND 6' NORTH OF G LINE ON ELEVATION 460'-7" WHERE NUTS ARE NOT FULLY ENGAGED.	SHAW, R (NRG) 10/10/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				2nd Priority	
1AR21	2/28/2013	257449	REWORK DAMAGED LAGGING ON INSULATION LOCATED 3' WEST OF 20 LINE AND 2' NORTH OF K LINE AT 3' AFF ON ELEVATION 460'-7".	SHAW, R (NRG) 10/10/2013 (5 Days Open)	FAR WEST	HUVAL, T	HUVAL, T	C	SUBCON				Closed	11/26/2013 CG
1AR21	2/28/2013	257450	REWORK (3) U BOLTS AT PIPE HANGERS LOCATED AT COLUMN L.2-16 JUST BELOW ELEVATION 472'-3" WHERE U BOLTS ARE LOOSE, OFFSET FROM PIPE OR PENETRATING THROUGH THE INSULATION LAGGING.	SHAW, R (NRG) 10/10/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	
1AR21	2/28/2013	257451	VERIFY THE ACCEPTABILITY OF TRAPEZE CABLE TRAY SUPPORT THAT IS UTILIZING OFFSET HANGER CLIPS AT CABLE TRAY 11130TMA17 ON ELEVATION 460'-7".	SHAW, R (NRG) 10/10/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/31 JS

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
1AR21	2/28/2013	257503	ENSURE CHEMICAL CLEAN PIPING IS PROPERLY CAPPED AND STAGED IN ACCORDANCE WITH THE AGREEMENT MADE WITH NRG ON ELEVATION 451'-0".	CRAIN, D (NRG) 10/10/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
1AR21	2/28/2013	257504	ENSURE CHEMICAL CLEAN PIPING IS PROPERLY CAPPED AND STAGED IN ACCORDANCE WITH THE AGREEMENT MADE WITH NRG ON ELEVATION 460'-7".	CRAIN, D (NRG) 10/10/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
1AR21	7/31/13	363267	LEVEL 10, NO ISSUES EXCLUDING TEMP WIRING FLOATING IN SHAFT WAY	SNYDER, M (CBO) 12/23/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	A	ELECT				1st Priority	
1AR21	7/31/13	363268	VERTICAL TRAY 11110TSR13 NEEDS CABLING SECURED IN TRAY WITH PROPER SEPERATION AT POWER CABLES	SNYDER, M (CBO) 12/23/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	A	ELECT				1st Priority	
1AR21	7/31/13	363269	11110TSR11 PROVIDE SEPERATION FROM STEAM PIPING AND CABLE TRAY 6" MIN REQUIRED SEPERATION	SNYDER, M (CBO) 12/23/2013 (1 Days Open)	BECHTEL	PARTASARAT, R	PARTASARAT, R	A	PE				Closed	01/29/2014 TV
1AR21	7/31/13	363270	11110TMA39, 11110TMA21 MISSING TRAY CAP	SNYDER, M (CBO) 12/23/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	A	ELECT				1st Priority	
1AR21	7/31/13	363271	11110TMA27-35 NEED TO BE CLEANED OUT, CONST DEBRIS	SNYDER, M (CBO) 12/23/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	A	ELECT				1st Priority	
1AR21	7/31/13	363272	11110TMA33 AND 34 SUPPORTING OTHER SYSTEMS. REMOVE OR PROVIDE ENGINEERING	SNYDER, M (CBO) 12/23/2013 (1 Days Open)	NRG	STROH, H	STROH, H	A	OPS				1st Priority	
1AR21	7/31/13	363273	CHANGE IN TRAY ELEVATIONS REQUIRES SUPPORT WITH IN 2 FT OF TRANSITIONS PER SUPPORT DETAIL PG 23.	SNYDER, M (CBO) 12/23/2013 (1 Days Open)	BECHTEL	FRANKERT, T	FRANKERT, T	A	PE				1st Priority	
1AR21	2/28/13	363757	EL 451'-3" FABRICATE AND INSTALL CHECKER PLATE COVER GAP IN DOUDLE PIPE TOE PLATE PENETRATION LOCATED 2' EAST OF 16 LINE AND 10' SOUTH OF L.2 LINE.	CRAIN, D (NRG) 1/13/2014 (1 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				1st Priority	
1AR21	2/28/13	363758	EL 460'-7" INACCESSIBLE VALVE 001-AA-V-4046A LOCATED ON 20 LINE AND 4' SOUTH OF L.2 LINE.	CRAIN, D (NRG) 1/13/2014 (1 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	N/A 1/14/14 SH
1AR22	2/28/2013	67606	REMOVE ALL TEMP POWER CABLES	PEARSALL, E 11/29/2012 (361 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		10/23/2013	10/23/2013	2nd Priority	
1AR22	2/28/2013	254042	REMOVE ALL CONSTRUCTION MATERIAL, WELDERS, GRATING, TOOLS AND SURPLUS HANDRAIL FROM ELEVATION 472'-3".	KILBURN, T (NRG) 9/4/2013 (29 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL	9/26/2013	9/9/2013		2nd Priority	
1AR22	2/28/2013	254043	TERMINATE CABLE EXTENDING FROM AND COILED UP ON TOP OF THE 5" DIAMETER CONDUIT EXTENDING FROM THE HEAT TRACE PANEL LOCATED ON 17 LINE AND 2' SOUTH OF G.2 LINE 16' AFF ON ELEVATION 472'-3".	STROH, H (NRG) 9/4/2013 (29 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	9/20/2013	9/16/2013	9/16/2013	Closed	10/18/13 RLS
1AR22	2/28/2013	254044	ON G.2 LINE BETWEEN 19 AND 20 LINE, THERE IS A 1-1/2" EMT CONDUIT THAT IS CROSSING OVER A 6" INSULATED PIPE. EMT NEEDS TO BE RELOCATED TO CLEAR THE INSULATED PIPE. 17' AFF ON ELEVATION 472'-3" ON THE UNDERSIDE OF	STROH, H (NRG) 9/4/2013 (82 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	9/20/2013	9/23/2013	9/23/2013	Closed	12/26/13 JS
1AR22	2/28/2013	254045	17' AFF ON ELEVATION 472'-3" THERE ARE (5) CONDUITS ENTERING THE HORIZONTAL CABLE TRAY 11140TMA. (2) OF THE (5) CONDUITS ARE NOT GROUNDED TO THE CABLE TRAY. LOCATED ON 19-LINE AND G.2 LINE.	STROH, H (NRG) 9/4/2013 (29 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	9/20/2013	9/16/2013	9/16/2013	Closed	10/31 JS
1AR22	2/28/2013	254047	THERE IS A 3/4" EMT CONDUIT 11141CX003 LOCATED ON P-LINE RUNNING E/W BETWEEN 18 AND 20 LINE 6' AFF ON ELEVATION 472'-3" THAT IS INADEQUATELY SUPPORTED AND NOTICEABLY OUT OF LEVEL. LEVEL CONDUIT AND PROVIDE	STROH, H (NRG) 9/4/2013 (29 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	9/20/2013	9/16/2013	9/16/2013	2nd Priority	
1AR22	2/28/2013	254049	REMOVE UNUSED PIPE SUPPORT HANGER LOCATED ON 18-LINE AND 4' NORTH OF L.2 LINE 12' AFF ON ELEVATION 472'-3".	PONZER, M (NRG) 9/4/2013 (82 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	D	PIPING				CBO App. NR	N/A 12/5/2013 SH
1AR22	2/28/2013	254051	INSTALL MISSING CONDULET COVER ON THE 5" DIAMETER CONDUIT ASCENDING FROM THE HEAT TRACE PANEL LOCATED ON 17 LINE AND 2' SOUTH OF G.2 LINE 16' AFF ON ELEVATION 472'-3".	HERMSMEYER, S (CBO) 9/4/2013 (29 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	9/20/2013	9/16/2013	9/16/2013	Closed	10/18/13 RLS
1AR22	2/28/2013	254052	SECURE THE GROUND WIRE ON CABLE TRAY 11140TMA63 LOCATED BETWEEN 17 AND 19 LINE AND 8' SOUTH OF G.2 LINE 15' AFF ON ELEVATION 472'-3".	STROH, H (NRG) 9/4/2013 (29 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	9/20/2013	9/16/2013	9/16/2013	Closed	10/18/13 RLS
1AR22	2/28/2013	254053	BOND (1) 3/4" EMT VERTICAL CONDUIT TO CABLE TRAY 11140TMA LOCATED ON 19 LINE AND 8' NORTH OF D LINE 15' AFF ON ELEVATION 472'-3".	STROH, H (NRG) 9/4/2013 (29 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	9/20/2013	9/16/2013	9/16/2013	Closed	10/31 JS

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1AR22	2/28/2013	254054	BOND ON THE EAST SIDE OF THE VERTICAL CABLE TRAY COVER IS INADEQUATE. FASTENER USED HAS INADEQUATE THREAD COUNT. LOCATED ON G.2 LINE BETWEEN 18 AND 19 LINE 5' AFF ON ELEVATION 472'-3"/	HERMSMEYER, S (CBO) 9/4/2013 (29 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	9/20/2013	9/16/2013	9/16/2013	Closed	10/31 JS
1AR22	2/28/2013	254055	PROPERLY BOND 5" DIAMETER CONDUIT LOCATED ON 18 LINE AND G.2 LINE ABOVE ELEVATION 460'-7" TO CABLE TRAY 11130TMA05. INSTALL LB COVER AT SAME LOCATION.	HERMSMEYER, S (CBO) 9/4/2013 (29 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	9/20/2013	9/16/2013	9/16/2013	Closed	10/18/13 RLS
1AR22	2/28/2013	254057	BOND VERTICAL 1" EMT CONDUIT TO THE HORIZONTAL CABLE TRAY LOCATED ON 20 LINE AND 6' NORTH OF L.2 LINE 8' AFF ON ELEVATION 460'-7".	STROH, H (NRG) 9/4/2013 (29 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	9/20/2013	9/16/2013	9/16/2013	Closed	10/31 JS
1AR22	2/28/2013	254058	BOND VERTICAL 1" EMT CONDUIT TO HORIZONTAL CABLE TRAY 11130TMC05 LOCATED 10' EAST OF 19 LINE AND 10' NORTH OF G.2 LINE 10' AFF ON ELEVATION 460'-7".	STROH, H (NRG) 9/4/2013 (29 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	9/20/2013	9/16/2013	9/16/2013	Closed	10/31 JS
1AR22	2/28/2013	254059	REPLACE TWO BOLTS ON THE TOP END OF THE BACK TO BACK VERTICAL CHANNEL STRUT LOCATED ON 20 LINE HALFWAY BETWEEN G.2 AND L.2 LINE 7' AFF ON ELEVATION 472'-3".	PONZER, M (NRG) 9/4/2013 (29 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL	9/26/2013	9/16/2013	9/25/2013	2nd Priority	
1AR22	2/28/2013	254060	ADEQUATELY SUPPORT (1) 3/4" EMT CONDUIT NEAR COLUMN D16 AND 7' AFF ON ELEVATION 460'-7". CONDUIT IS NOTICEABLY SLOPING DOWN TOWARDS THE CORNER COLUMN.	STROH, H (NRG) 9/4/2013 (29 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	9/20/2013	9/16/2013	9/16/2013	2nd Priority	
1AR22	2/28/2013	254061	PUT PROTECTIVE RUBBER CAP ON TOP OF THE VERTICAL DOUBLE STRUT INSTRUMENT STAND FOR 1-EH-EJP-115-2 AND 3 LOCATED 7' WEST OF 20 LINE AND 4' SOUTH OF L.2 LINE 4' AFF ON ELEVATION 460'-7".	KILBURN, T (NRG) 9/4/2013 (29 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	9/20/2013	9/16/2013	9/16/2013	2nd Priority	
1AR22	2/28/2013	254062	RELOCATE LIGHT FIXTURE ON L.2 LINE AND 3' WEST OF 17 LINE 7' AFF ON ELEVATION 460'-7". THE LIGHT FIXTURE IS IN CONTACT WITH PIPE INSULATION ABOVE AND THE PIPE INSULATION HAS BEEN DENTED.	STROH, H (NRG) 9/4/2013 (29 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	9/20/2013	9/16/2013	9/16/2013	2nd Priority	
1AR22	2/28/2013	254063	TIGHTEN HANGER RODS ON VERTICAL VENT PIPING SUPPORTS LOCATED ON 17 LINE AND 10' SOUTH OF L.2 LINE 3' AFF ON ELEVATION 460'-7".	PONZER, M (NRG) 9/4/2013 (29 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING	9/27/2013			2nd Priority	
1AR22	2/28/2013	254064	REPLACE GROUNDING CLAMP FROM THE 2" CONDUIT 11141CM001 TO THE HORIZONTAL CABLE TRAY ABOVE LOCATED 3' NORTH OF L.2 LINE AND 6' WEST OF 17 LINE 8' AFF ON ELEVATION 460'-7". REMOVE INSULATION, GLOVES AND DEBRIS	HERMSMEYER, S (CBO) 9/4/2013 (29 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	9/20/2013	9/16/2013	9/16/2013	Closed	10/31 JS
1AR22	2/28/2013	254065	REPLACE COVER ON FIT 5802 LOCATED 10' EAST OF 16 LINE AND 2' NORTH OF G.2 LINE ON ELEVATION 460'-7".	HERMSMEYER, S (CBO) 9/4/2013 (29 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR		9/9/2013		2nd Priority	
1AR22	2/28/2013	257452	PROVIDE ADDITIONAL SUPPORT FOR PIPE LOCATED ON 17 LINE AND 7' NORTH OF D LINE AT 3' AFF ON ELEVATION 472'-3" WHERE PIPE IS EXPERIENCING EXCESSIVE MOVEMENT.	SHAW, R (NRG) 10/10/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	
1AR22	2/28/2013	257453	PROVIDE ADDITIONAL SUPPORT FOR RED INSTRUMENT TUBE LOCATED 6' EAST OF 16 LINE ON G.2 LINE ON ELEVATION 472'-3" THAT IS EXPERIENCING EXCESSIVE MOVEMENT.	SHAW, R (NRG) 10/10/2013 (5 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				Closed	12/29/13 ms
1AR22	2/28/2013	257454	INSTALL LAGGING ON THE INSIDE OF THE INSULATION POCKETS AROUND THE ENTIRE PERIMETER OF ELEVATION 472'-3".	AHLER, K (NRG) 10/10/2013 (5 Days Open)	FAR WEST	HUVAL, T	HUVAL, T	C	SUBCON				2nd Priority	
1AR22	2/28/2013	257468	CLEAN OUT DEBRIS FROM N/S CABLE TRAY RUN JUST EAST OF 20 LINE ABOVE ELEVATION 472'-3".	CRAIN, D (NRG) 10/10/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/31 JS
1AR22	2/28/2013	257507	ENSURE CHEMICAL CLEAN PIPING IS PROPERLY CAPPED AND STAGED IN ACCORDANCE WITH THE AGREEMENT MADE WITH NRG ON ELEVATION 472'-3".	CRAIN, D (NRG) 10/10/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
1AR22	5/31/13	363274	11130TMB13 BOND 3/4" CONDUIT TO TRAY AND SEAL	SNYDER, M (CBO) 12/23/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	A	ELECT				closed	1/22/14 ms
1AR22	5/31/13	363275	11130TMD53-71 MISSING BOND CONNECTION TO 11120THF01	SNYDER, M (CBO) 12/23/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	A	ELECT				closed	1/22/14 ms
1AR22	5/31/13	363276	TEMP CABLING NOT SECURED OR SECURED TO STAIR RAILS	SNYDER, M (CBO) 12/23/2013 (1 Days Open)	NRG	STROH, H	STROH, H	A	OPS				2nd Priority	0
1AR23	2/28/2013	67607	REMOVE ALL TEMP POWER CABLES	PEARSALL, E 11/29/2012 (361 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		10/21/2013	10/21/2013	2nd Priority	
1AR23	2/28/2013	257446	NRG FEELS THAT NO COMMODITIES ARE ALLOWED TO BE ATTACHED TO THE TOP RAIL OF THE GUARD RAIL ON ELEVATION 491'-6", SPECIFICALLY LIGHTS. SEE OSHA REGULATIONS 29 CFR PART 1910 OCCUPATIONAL SAFETY AND HEALTH	AHLER, K (NRG) 10/10/2013 (5 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				2nd Priority	

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1AR23	2/28/2013	257447	NRG FEELS THAT NO COMMODITIES ARE ALLOWED TO BE ATTACHED TO THE TOP RAIL OF THE GUARD RAIL ON ELEVATION 500'-10", SPECIFICALLY LIGHTS. SEE OSHA REGULATIONS 29 CFR PART 1910 OCCUPATIONAL SAFETY AND HEALTH	AHLER, K (NRG) 10/10/2013 (5 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				2nd Priority	
1AR23	2/28/2013	257455	INSTALL LAGGING ON THE INSIDE OF THE INSULATION POCKETS AROUND THE ENTIRE PERIMETER OF ELEVATION 491'-6".	AHLER, K (NRG) 10/10/2013 (5 Days Open)	FAR WEST	HUVAL, T	HUVAL, T	C	SUBCON				2nd Priority	
1AR23	2/28/2013	257457	REWORK UNCOUPLED EMT CONDUIT LOCATED 4' NORTH OF D LINE ON 17 LINE ON ELEVATION 491'-6".	SHAW, R (NRG) 10/10/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/31 JS
1AR23	2/28/2013	257458	REWORK YELLOW WIRE COILED UP OUTSIDE THE LIMITS OF THE 6" CABLE TRAY LOCATED 5' WEST OF 17 LINE AND 1' NORTH OF D LINE ON ELEVATION 491'-6".	CRAIN, D (NRG) 10/10/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/23/13 CG
1AR23	2/28/2013	257459	REWORK THE WINDOW CLAMPS ON BOTH SIDES OF COLUMN D-16 ON ELEVATION 491'-6". PER NRG THE WINDOW CLAMPS USED ARE TOO SMALL FOR THE COLUMN FLANGE THICKNESS. CHECK ALL CORNER COLUMNS.	SHAW, R (NRG) 10/10/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	12/26/13 JS
1AR23	2/28/2013	257460	REWORK CONDUIT 11130CM5247 LOCATED ON D LINE AND 5' NORTH OF L.2 AT 7' BFF ON ELEVATION 491'-6" WHERE IT HAS COME UNCOUPLED.	AHLER, K (NRG) 10/10/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	12/17/13 JS
1AR23	2/28/2013	257461	REWORK 1-1/4" CONDUIT PENETRATING THROUGH INSULATION AND LAGGING LOCATED 3' SOUTH OF P LINE AND 8' EAST OF 16 LINE AT 4' BFF ON ELEVATION 491'-6".	AHLER, K (NRG) 10/10/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	12/12/13 RLS
1AR23	2/28/2013	257462	REMOVE FIRE BLANKET LOCATED 5' SOUTH OF P LINE AND 10' WEST OF 19 LINE ON ELEVATION 491'-6" IN THE CABLE TRAY.	AHLER, K (NRG) 10/10/2013 (5 Days Open)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL				Closed	11/11/13 RLS
1AR23	2/28/2013	257463	REPLACE BROKEN DUPLEX COVER ON THE NORTH SIDE OF COLUMN P-19 ON ELEVATION 491'-6".	AHLER, K (NRG) 10/10/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/23/13 CG
1AR23	2/28/2013	257464	REWORK SUPPORTS FOR 6" CABLE TRAY MOUNTED ON THE GUARD RAIL LOCATED 3' WEST OF 20 LINE AND JUST SOUTH OF P LINE ON ELEVATION 491'-6".	SHAW, R (NRG) 10/10/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	D	ELECT				Closed	10/31 JS
1AR23	2/28/2013	257465	PROVIDE ADDITIONAL SUPPORT FOR PIPE LOCATED 2' WEST OF COLUMN P-20 ON ELEVATION 491'-6" THAT IS EXPERIENCING EXCESSIVE MOVEMENT.	SHAW, R (NRG) 10/10/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	
1AR23	2/28/2013	257466	ADD ONE AND TIGHTEN ONE SUPPORT ON N/S EMT CONDUIT RUN FROM L.2 TO P AND 7' AFF ON ELEVATION 491'-6".	SHAW, R (NRG) 10/10/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/18/13 RLS
1AR23	2/28/2013	257467	REPLACE DOUBLE STRUT WITH SINGLE STRUT ON ELECTRICAL SUPPORTS LOCATED BETWEEN L.2 AND P JUST WEST OF 20 ELEVATION 491'-6" WHERE STRUT IS PENETRATING THE INSULATION LAGGING.	SHAW, R (NRG) 10/10/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				2nd Priority	
1AR23	2/28/2013	257469	REMOVE FIRE BLANKET LOCATED ON 20 LINE AND 8' NORTH OF D LINE IN CABLE TRAY ABOVE ELEVATION 491'-6".	AHLER, K (NRG) 10/10/2013 (5 Days Open)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL				Closed	11/11/13 RLS
1AR23	2/28/2013	257470	TIGHTEN LOOSE TE UNION ON AA-TE-TW-5964 LOCATED JUST NE OF COLUMN D-17 ON ELEVATION 491'-6".	GARRAMONE, C (CBO) 10/10/2013 (5 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
1AR23	2/28/2013	257471	PROVIDE ADDITIONAL SUPPORT FOR (3) VERTICAL CONDUITS MOUNTED ADJACENT TO THE DIAGONAL HANDRAIL LOCATED 4' WEST OF 19 LINE AND 5' SOUTH OF G.2 LINE ON ELEVATION 491'-6".	AHLER, K (NRG) 10/10/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/18/13 RLS
1AR23	2/28/2013	257472	REWORK OR REPLACE (3) BROKEN SEAL TITE CONDUITS NEAR MOV'S 4494A/B AND 1-EH-EJP-131-03 LOCATED 7' SOUTH OF G.2 LINE AND 5' WEST OF 19 LINE ON ELEVATION 491'-6".	GARRAMONE, C (CBO) 10/10/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/31 JS
1AR23	2/28/2013	257473	REPLACE BROKEN PRESSURE GAGE LOCATED ON 19 LINE AND 5' NORTH OF D LINE ON ELEVATION 491'-6".	COCHRAN, B (NRG) 10/10/2013 (46 Days Open)	BECHTEL	GAFFNEY, D	GAFFNEY, D	C	SU-INSTR				CBO App. NR	N/A 12/5/13 SH
1AR23	2/28/2013	257474	PROVIDE ADDITIONAL SUPPORT FOR VERTICAL PIPE SUPPORTING PRESSURE GAGE LOCATED 5' SOUTH OF G.2 LINE AND 3' EAST OF 19 LINE 8' AFF ON ELEVATION 491'-6".	SHAW, R (NRG) 10/10/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	
1AR23	2/28/2013	257475	PROVIDE ADDITIONAL SUPPORT FOR UNUSED E/W CONDUIT RUN LOCATED NORTH OF G.2 LINE ON ELEVATION 491'-6".	SHAW, R (NRG) 10/10/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/18/13 RLS
1AR23	2/28/2013	257476	ADJUST THE TOE PLATE GAPS ON D LINE FROM 18 - 19 LINE ON ELEVATION 491'-6".	AHLER, K (NRG) 10/10/2013 (5 Days Open)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL				Closed	11/11/13 RLS

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1AR23	2/28/2013	257477	TIGHTEN SUPPORTS ON CONDUITS 11151CX145 AND 11151CX146 LOCATED ON K LINE ON ELEVATION 491'-6".	SHAW, R (NRG) 10/10/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/18/13 RLS
1AR23	2/28/2013	257478	REATTACH CONDUIT SUPPORT ON THE TOP OF THE GUARD RAIL LOCATED 5' EAST OF 19 LINE AND 2' NORTH OF L.2 LINE ON ELEVATION 491'-6".	AHLER, K (NRG) 10/10/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/24/2013 RLS/CG
1AR23	2/28/2013	257479	PROVIDE ADDITIONAL SUPPORT FOR (2) EMT CONDUITS LOCATED 2' EAST OF 19 LINE AND 5' NORTH OF L.2 LINE AT 8' AFF ON ELEVATION 491'-6".	AHLER, K (NRG) 10/10/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	12/17/13 JS
1AR23	2/28/2013	257480	CLOSE IN 4" GAP IN THE TOP RAIL OF THE GUARD RAIL LOCATED 4' NORTH OF L.2 LINE AND 3' EAST OF 19 LINE ON ELEVATION 491'-6".	AHLER, K (NRG) 10/10/2013 (5 Days Open)	BECHTEL	MALLON, C	PARKER, K	D	CIVIL				Closed	11/11/13 RLS
1AR23	2/28/2013	257481	PROVIDE ADDITIONAL SUPPORT FOR CONDUIT 11151CX032 ON ELEVATION 491'-6".	SHAW, R (NRG) 10/10/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	12/12/13 RLS
1AR23	2/28/2013	257482	ADD TOE PLATE TO CLOSE IN THE 1' GAP LOCATED ON L.2 LINE FROM 18 - 19 LINE ON ELEVATION 491'-6" ALONG THE NORTH ELEVATOR PROTECTION SCREEN.	AHLER, K (NRG) 10/10/2013 (5 Days Open)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL				Closed	11/11/13 RLS
1AR23	2/28/2013	257483	PROVIDE ADDITIONAL SUPPORT FOR VERTICAL PIPES AT (8) LOCATIONS ON ELEVATION 500'-10". PIPES CAN BE EASILY MOVED BY HAND AND DO NOT HAVE ADEQUATE LATERAL SUPPORT.	SHAW, R (NRG) 10/10/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	
1AR23	2/28/2013	257484	REWORK BOLTS ON UNISTRUT SUPPORT FEET AT MULTIPLE LOCATIONS THROUGHOUT ELEVATION 500'-10" THAT DO NOT HAVE PROPER THREAD ENGAGEMENT.	SHAW, R (NRG) 10/10/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/24/2013 RLS/CG
1AR23	2/28/2013	257485	INSTALL DUCT SEAL IN ALL OPEN CONDUIT ENDS ON ELEVATION 500'-10". REPLACE SPRAY FOAM.	SHAW, R (NRG) 10/10/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				2nd Priority	
1AR23	2/28/2013	257486	ATTACH TWO ORANGE INSTRUMENT TUBES TO THE DOUBLE STRUT SUPPORT STANDS LOCATED 8' WEST OF 20 LINE AND 4' NORTH OF L.2 LINE ON ELEVATION 500'-10".	SHAW, R (NRG) 10/10/2013 (5 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
1AR23	2/28/2013	257487	REWORK (5) EMT CONDUITS THAT PENETRATE THROUGH THE INSULATION AND LAGGING MANIFOLD LOCATED 1' WEST OF 20 LINE FROM L.2 TO P LINE ON ELEVATION 500'-10".	GARRAMONE, C (CBO) 10/10/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	12/26/13 JS
1AR23	2/28/2013	257488	INSTALL LAGGING ON THE INSIDE OF THE INSULATION POCKETS AROUND THE ENTIRE PERIMETER OF ELEVATION 500'-10".	AHLER, K (NRG) 10/10/2013 (5 Days Open)	FAR WEST	HUVAL, T	HUVAL, T	C	SUBCON				2nd Priority	
1AR23	2/28/2013	257489	CLEAN OUT DEBRIS FROM THE E/W RUNNING BEAM ON P LINE FROM 16 - 20 LINE JUST BELOW ELEVATION 500'-10". REMOVE ONE LARGE U BOLT FROM THE FLANGE IN ADDITION TO OTHER DEBRIS.	AHLER, K (NRG) 10/10/2013 (5 Days Open)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL				Closed	11/11/13 RLS
1AR23	2/28/2013	257490	PROVIDE ADDITIONAL SUPPORT FOR CONDUIT 11140CM5310 ON ELEVATION 500'-10".	SHAW, R (NRG) 10/10/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/24/2013 RLS/CG
1AR23	2/28/2013	257491	PROVIDE ADDITIONAL SUPPORT FOR JUNCTION BOX 1-HTJB-1035A ON ELEVATION 500'-10".	SHAW, R (NRG) 10/10/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/24/2013 RLS/CG
1AR23	2/28/2013	257492	CLOSE OUT GAPS IN TOE PLATE AROUND COLUMN P-19 AT (2) PLACES ON THE WEST SIDE OF THE COLUMN ON ELEVATION 500'-10".	AHLER, K (NRG) 10/10/2013 (5 Days Open)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL				Closed	11/11/13 RLS
1AR23	2/28/2013	257493	CHAIN OPERATORS FOR THE SITE GLASSES ON THE STEAM DRUM LEVEL ARE TIE WRAPPED TOGETHER AND CANNOT BE OPERATED AS INTENDED ON ELEVATION 500'-10" LOCATED AT L.2-20 AND L.2-16 COLUMNS.	CRAIN, D (NRG) 10/10/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
1AR23	2/28/2013	257494	PROVIDE ADDITIONAL SUPPORT FOR JUNCTION BOX 1-HTJB-1070A LOCATED 4' WEST OF 17 LINE AND 3' NORTH OF L.2 LINE ON ELEVATION 500'-10".	SHAW, R (NRG) 10/10/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/24/2013 RLS/CG
1AR23	2/28/2013	257495	REWORK LOOSE GROUND CLAMP CONNECTION TO CABLE TRAY 11160MA47 ON ELEVATION 500'-10".	GARRAMONE, C (CBO) 10/10/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/18/13 RLS
1AR23	2/28/2013	257496	REWORK SEAL TITE CONDUIT RUNNING THROUGH THE INSULATION LAGGING JUST SOUTH OF COLUMN P-17 ON ELEVATION 500'-10".	GARRAMONE, C (CBO) 10/10/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/31 JS
1AR23	2/28/2013	257497	REWORK (2) CONDUIT SUPPORTS LOCATED SOUTH OF P LINE BETWEEN 17 - 18 AT 12' AFF ON ELEVATION 500'-10" THAT HAVE EXCESSIVE CANTILEVER.	GARRAMONE, C (CBO) 10/10/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/24/2013 RLS/CG

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1AR23	2/28/2013	257498	REMOVE FIRE BLANKET ON 16 LINE BETWEEN D AND G.2 ON ELEVATION 500'-10".	AHLER, K (NRG) 10/10/2013 (5 Days Open)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL				Closed	11/11/13 RLS
1AR23	2/28/2013	257499	TERMINATE OR REMOVE WIRE TIED AROUND THE HANDRAIL ON 17 LINE SOUTH OF G.2 LINE ON ELEVATION 500'-10".	CRAIN, D (NRG) 10/10/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	10/18/13 RLS
1AR23	2/28/2013	257500	TIGHTEN BOLTS ON HANGER ROD FOR PIPE SUPPORT LOCATED ON 19 LINE AND 3' SOUTH OF G.2 LINE AT APPROXIMATE ELEVATION 520' ABOVE ELEVATION 500'-10". IT APPEARS AS IF THE NUT IS BACKING ITS WAY OFF OF THE HANGER.	GARRAMONE, C (CBO) 10/10/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				Closed	11/26/2013 CG
1AR23	2/28/2013	257505	ENSURE CHEMICAL CLEAN PIPING IS PROPERLY CAPPED AND STAGED IN ACCORDANCE WITH THE AGREEMENT MADE WITH NRG ON ELEVATION 491'-6".	CRAIN, D (NRG) 10/10/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
1AR23	2/28/2013	257506	ENSURE CHEMICAL CLEAN PIPING IS PROPERLY CAPPED AND STAGED IN ACCORDANCE WITH THE AGREEMENT MADE WITH NRG ON ELEVATION 500'-10".	CRAIN, D (NRG) 10/10/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
1AR23	7/31/13	363277	ALL VERICAL TRAYS HAVED IMPROPER OFF SET CONNECTIONS TO BEAM	SNYDER, M (CBO) 12/23/2013 (1 Days Open)	BECHTEL	FRANKERT, T	FRANKERT, T	A	PE				1st Priority	
1AR23	7/31/13	363278	SECURE CABLES IN CABLE TRAY EAST SIDE AND PROVIDE EDGE PROTECTION	SNYDER, M (CBO) 12/23/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	A	ELECT				2nd Priority	
1AR23	7/31/13	363279	PROVIDE EDGE PROTECTION AT 11160TMB07 TO 11160TMB01 AND MISSING BOND CONNECTION	SNYDER, M (CBO) 12/23/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	A	ELECT				2nd Priority	
1AR23	7/31/13	363280	11140TMA51 MISSING TRAY COVERS AND SECURE ALL CABLE TO TRAY	SNYDER, M (CBO) 12/23/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	A	ELECT				1st Priority	
1AR23	7/31/13	363281	11140TMA49 36" CANTILEVER - APPROVED DETAILS FOR 2' 6"	SNYDER, M (CBO) 12/23/2013 (1 Days Open)	BECHTEL	FRANKERT, T	FRANKERT, T	A	PE				1st Priority	
1AR23	7/31/13	363282	11140TMA41 36" CANTILEVER - APPROVED DETAILS FOR 2' 6"	SNYDER, M (CBO) 12/23/2013 (1 Days Open)	BECHTEL	FRANKERT, T	FRANKERT, T	A	PE				1st Priority	
1AR23	7/31/13	363283	11140TMA13 PICTURE FRAME CANTILEVER ARE NOT APPROVED	SNYDER, M (CBO) 12/23/2013 (1 Days Open)	BECHTEL	FRANKERT, T	FRANKERT, T	A	PE				1st Priority	
1AR23	7/31/13	363284	11140TMA17 MISSING BOND CONNECTION BETWEEN 11140TMA21	SNYDER, M (CBO) 12/23/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	A	ELECT				closed	1/22/14 ms
1AR23	7/31/13	363285	11140TMA25 MISSING SUPPORT	SNYDER, M (CBO) 12/23/2013 (1 Days Open)	BECHTEL	FRANKERT, T	FRANKERT, T	A	PE				1st Priority	
1AR23	7/31/13	363286	11140TMA35 MISSING SUPPORT	SNYDER, M (CBO) 12/23/2013 (1 Days Open)	BECHTEL	FRANKERT, T	FRANKERT, T	A	PE				1st Priority	
1AR23	7/31/13	363287	11140TMA33 MISSING SUPPORT & BOND CONDUIT TO TRAY (3) 2"	SNYDER, M (CBO) 12/23/2013 (1 Days Open)	BECHTEL	FRANKERT, T	FRANKERT, T	A	PE				1st Priority	
1AR23	7/31/13	363288	11140TMA35 BOND CONDUIT TO TRAY (2) 3/4"	SNYDER, M (CBO) 12/23/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	A	ELECT				closed	1/22/14 ms
1AR23	7/31/13	363289	VERTICAL TRAY 11140TSR40 - SECURE ALL CABLES IN TRAY, IMPROPER CLEARANCES AT POWER CABLES, TEMP CABLES IMPROPERLY SECURED OR NOT SECURED AT ALL CREATING A HAZARD. TIED OFF ON STAIR RAILS, HANGING FREELY	SNYDER, M (CBO) 12/23/2013 (1 Days Open)	NRG	STROH, H	STROH, H	A	OPS				1st Priority	
1AR24	2/28/2013	65049	REMOVE ALL TEMP CONSTRUCTION ITEMS (GANG BOX, HEAT STRESS, 6 PACK) EL. 524'	HICKEY, M 11/14/2012 (323 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT				2nd Priority	
1AR24	2/28/2013	252514	TRIM OUT GRATING AROUND COMMON PIPE AND INSTRUMENT TUBE PENETRATION LOCATED 2' EAST OF 16 LINE AND 8' NORTH OF G.2 LINE ON ELEVATION 524'-9".	STROH, H (NRG) 8/28/2013 (36 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL	9/20/2013	9/16/2013	9/16/2013	Closed	11/11/13 RLS
1AR24	2/28/2013	252516	TRIM OUT GRATING BY ADDING ADDITIONAL GRATING BARS AS REQUIRED AROUND (3) PIPE PENETRATIONS WITH VALVES ADJACENT LOCATED BETWEEN 16 AND 17 LINE SOUTH OF L.2 LINE ON ELEVATION 524'-9".	STROH, H (NRG) 8/28/2013 (36 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL	9/20/2013	9/16/2013	9/16/2013	Closed	11/11/13 RLS

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1AR24	2/28/2013	252521	REINSTALL THE SOUTH HANDRAIL 240R1094 ON THE HANGING PLATFORM WEST OF AND BELOW THE STEAM DRUM AT L2 LINE AND 17 LINE ON ELEVATION 516'-7".	SNYDER, M (CBO) 8/28/2013 (36 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL	9/20/2013	9/9/2013	9/16/2013	Closed	11/11/13 RLS
1AR24	2/28/2013	252522	THE TREAD DEPTH AT THE FIRST LANDING ABOVE ELEVATION 500'-10" IS NOT UNIFORM WITH THE TREADS BELOW IT. REWORK THE NOSING TO PROVIDE UNIFORM TREAD DEPTH WITH THE STAIR TREADS BELOW. ~508'.	SNYDER, M (CBO) 8/28/2013 (36 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL	9/20/2013	9/9/2013	9/16/2013	Closed	11/11/13 RLS
1AR24	2/28/2013	252523	REINFORCE/STRENGTHEN THE LIGHT SWITCH SUPPORT ON ELEVATION 500'-10" IMMEDIATELY EAST OF THE ELEVATOR ENCLOSURE ON 19 LINE AND 12' SOUTH OF L2 LINE ON ELEVATION 500'-10"	STROH, H (NRG) 8/28/2013 (36 Days Open)	BECHTEL	COLEMAN, M	HEMMING, J	C	ELECT	9/15/2013	9/23/2013	9/23/2013	2nd Priority	
1AR24	2/28/2013	252524	TIGHTEN UNISTRUT CONDUIT SUPPORTS MOUNTED ON THE SOUTH SIDE OF THE COLUMN AT G.2 AND 20 LINES 5' AFF ON ELEVATION 500'-10". PROVIDE UNISTRUT PROTECTIVE END CAPS AT TWO SUPPORTS AT THE SAME LOCATION.	STROH, H (NRG) 8/28/2013 (36 Days Open)	BECHTEL	COLEMAN, M	HEMMING, J	C	ELECT	9/15/2013	9/16/2013	9/16/2013	2nd Priority	
1AR24	7/31/13	363290	11170TME03 MISSING 2 BOLT CONNECTION AT SUPPORT BASE	SNYDER, M (CBO) 12/23/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	A	ELECT				closed	1/22/14 ms
1AR24	7/31/13	363291	11170TME09 MISSING 2 BOLT CONNECTION AT SUPPORT BASE	SNYDER, M (CBO) 12/23/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	A	ELECT				2nd Priority	
1AR24	7/31/13	363292	11170TMD09 MISSING 2 BOLT CONNECTION AT SUPPORT BASE	SNYDER, M (CBO) 12/23/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	A	ELECT				2nd Priority	
1AR24	7/31/13	363293	11170TMD05 MISSING 2 BOLT CONNECTION AT SUPPORT BASE	SNYDER, M (CBO) 12/23/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	A	ELECT				2nd Priority	
1AR24	7/31/13	363294	11160THR60 BOXED FRAMED CONNECTION CANTILEVERED SUPPORT DOES NOT HAVE STRUCTURAL DETAILS TO SUPPORT INSTALLATION	SNYDER, M (CBO) 12/23/2013 (1 Days Open)	BECHTEL	FRANKERT, T	FRANKERT, T	A	PE				1st Priority	
1AR24	7/31/13	363295	11160TMA45 PICTURE FRAMED CANTILEVER DOES NOT HAVE STRUCTURAL DETAILS TO SUPPORT INSTALLATION	SNYDER, M (CBO) 12/23/2013 (1 Days Open)	BECHTEL	FRANKERT, T	FRANKERT, T	A	PE				1st Priority	
1AR24	7/31/13	363296	11160TMA65 PICTURE FRAMED CANTILEVER DOES NOT HAVE STRUCTURAL DETAILS TO SUPPORT INSTALLATION	SNYDER, M (CBO) 12/23/2013 (1 Days Open)	BECHTEL	FRANKERT, T	FRANKERT, T	A	PE				1st Priority	
1AR24	7/31/13	363297	11160TMA83 PICTURE FRAMED CANTILEVER DOES NOT HAVE STRUCTURAL DETAILS TO SUPPORT INSTALLATION	SNYDER, M (CBO) 12/23/2013 (1 Days Open)	BECHTEL	FRANKERT, T	FRANKERT, T	A	PE				1st Priority	
1AR24	7/31/13	363298	11160THR60 7"6" BETWEEN SUPPORTS-ENGINEERING APPROVED FOR 5' PG. 52	SNYDER, M (CBO) 12/23/2013 (1 Days Open)	BECHTEL	FRANKERT, T	FRANKERT, T	A	PE				1st Priority	
1AR24	7/31/13	363299	11160THR60 SECURE CABLES IN TRAY 18 INCHES O.C.	SNYDER, M (CBO) 12/23/2013 (1 Days Open)	BECHTEL	PARTASARAT, R	PARTASARAT, R	A	PE				1st Priority	
1AR24	7/31/13	363300	11160TSR60 7"6" BETWEEN SUPPORTS-ENGINEERING APPROVED FOR 5' PG. 52	SNYDER, M (CBO) 12/23/2013 (1 Days Open)	BECHTEL	FRANKERT, T	FRANKERT, T	A	PE				1st Priority	
1AR24	7/31/13	363301	11160TSR60 SECURE CABLES IN TRAY 18 INCHES O.C.	SNYDER, M (CBO) 12/23/2013 (1 Days Open)	BECHTEL	PARTASARAT, R	PARTASARAT, R	A	PE				1st Priority	
1AR24	7/31/13	363302	11160TMB01 VERTICAL TRAY, PROTECT CABLES AT FLOOR GRATING, MISSING BOND TO CABLE TRAY BELOW. MANY DOUBLE PICTURE FRAMED CANTILEVERS 18" TO 22" INSTALLED W/O SUPPORTING ENGINEERING.	SNYDER, M (CBO) 12/23/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	A	ELECT				1st Priority	
1AR24	2/28/13	363382	COMPLETE INSTALLATION OF VERTICAL CONDUIT RISING ON NORTH SIDE OF STEAM DRUM, COLUMN P-17. EL 524'-0'.	AHLER, K (NRG) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				closed	1/22/14 ms
1AR24	2/28/13	363383	REMOVE ALL CONSTRUCTION DEBRIS. EL 524'-9'	AHLER, K (NRG) 1/6/2014 (1 Days Open)	BECHTEL	PARKER, K	PARKER, K	C	CIVIL				2nd priority	
1AR24	2/28/13	363384	REMOVE ALL CONSTRUCTION DEBRIS. EL 536'-5' AND 551'-0'	AHLER, K (NRG) 1/6/2014 (1 Days Open)	BECHTEL	PARKER, K	PARKER, K	C	CIVIL				2nd priority	
1AR24	2/28/13	363385	BOLT DOWN CABLE TRAY SUPPORTS AT CABLE TRAY 11170TMD09.	AHLER, K (NRG) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	

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1AR24	2/28/13	363386	REROUTE GROUND CABLE, WEST OF G.2-20, FROM WALKWAY. CURRENTLY IT IS A TRIP HAZARD. EL 524'-9".	AHLER, K (NRG) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				closed	1/22/14 ms
1AR25	2/28/2013	252496	VERIFY THAT THE LIGHTING CONTROLS FOR LIGHTS ON ELEVATION 551' ARE WORKING PROPERLY. LIGHTS WERE OBSERVED TO BE ON DURING THE DAY. DETERMINE IF THESE LIGHTS ARE CONTROLLED BY A PHOTO CELL AND IF IT IS	KILBURN, T (NRG) 8/28/2013 (36 Days Open)	BECHTEL	COLEMAN, M	HEMMING, J	C	ELECT	9/15/2013	9/4/2013	9/4/2013	2nd Priority	
1AR25	2/28/2013	252497	AIR TERMINALS FOR LIGHTNING PROTECTION ABOVE THE PARAPET WALL ON ELEVATION 551' HAVE LOOSE BOLTS IN THE CONNECTIONS TO THE SUPPORT POSTS IN THE NE CORNER NEAR THE CAMERA BOX. CHECK ALL LOCATIONS ON	SNYDER, M (CBO) 8/28/2013 (89 Days Open)	BECHTEL	COLEMAN, M	HEMMING, J	C	ELECT	9/15/2013	9/16/2013	9/16/2013	Closed	12/12/13 RLS
1AR25	2/28/2013	252498	AIR TERMINALS FOR LIGHTNING PROTECTION ABOVE THE PARAPET WALL ON ELEVATION 551' EXTEND APPROXIMATELY 1' ABOVE THE TOP OF THE ADJACENT CAMERA BOXES. PER CBO, AIR TERMINALS ARE REQUIRED TO EXTEND A	SNYDER, M (CBO) 8/28/2013 (89 Days Open)	BECHTEL	COLEMAN, M	HEMMING, J	C	ELECT	9/15/2013	9/4/2013	9/4/2013	Closed	12/12/13 RLS
1AR25	2/28/2013	252499	VERIFY THAT THE AIR TERMINALS ADJACENT THE (4) FAA LIGHTS ABOVE ELEVATION 551' HAVE PROPER CONTINUITY BETWEEN THE AIR TERMINAL AND THE MOUNTING BRACKET. MOUNTING BRACKETS ARE SECURED TO STANCHIONS	STROH, H (NRG) 8/28/2013 (36 Days Open)	BECHTEL	COLEMAN, M	HEMMING, J	C	ELECT	9/15/2013	9/4/2013	9/4/2013	Closed	10/18/13 RLS
1AR25	2/28/2013	252502	DETERMINE THE PERMANENT LOCATION OF TWO REMOVABLE LADDERS TIE WIRED TO COLUMNS P-16 AND P-20 ON ELEVATION 536'-5" AND STAGE THEM AT THEIR LOCATION OF USE.	KILBURN, T (NRG) 8/28/2013 (89 Days Open)	BECHTEL	MALLON, C	MALLON, C	C	CIVIL	9/20/2013	9/9/2013	9/9/2013	CBO App. NR	N/A 12/5/2013 SH
1AR25	2/28/2013	252503	PROVIDE ADDITIONAL SUPPORT FOR EMT CONDUIT FOR TE'S LOCATED 2' EAST OF 20 LINE BETWEEN D AND G.2 LINES ON ELEVATION 536'-5", 8' AFF.	STROH, H (NRG) 8/28/2013 (36 Days Open)	BECHTEL	COLEMAN, M	HEMMING, J	C	ELECT	9/15/2013	9/4/2013	9/4/2013	2nd Priority	
1AR25	2/28/2013	252505	THE LIGHTNING PROTECTION DOWNCOMER CONNECTIONS LOCATED ABOVE ELEVATION 536'-5" ON THE UNDERSIDE OF THE STEEL ON ELEVATION 551'-0" ARE ATTACHED TO HORIZONTAL STEEL MEMBERS. PER NOTE 11 ON DRAWING EG-1100	SNYDER, M (CBO) 8/28/2013 (36 Days Open)	BECHTEL	COLEMAN, M	HEMMING, J	C	ELECT	9/15/2013	9/16/2013	9/16/2013	Closed	10/18/13 RLS
1AR25	2/28/2013	252506	REATTACH EMT UNISTRUT SUPPORT FOR TE CONDUIT LOCATED 8' SOUTH OF D LINE BETWEEN 18 AND 19 LINE ON ELEVATION 536'-5", 8' AFF.	STROH, H (NRG) 8/28/2013 (36 Days Open)	BECHTEL	COLEMAN, M	HEMMING, J	C	ELECT	9/15/2013	9/16/2013	9/16/2013	2nd Priority	
1AR25	2/28/2013	252508	REATTACH LIGHTNING PROTECTION CABLE CLAMP ON THE UNDERSIDE OF ELEVATION 551'-0" LOCATED ON 17 LINE AND 10' NORTH OF G.2 LINE.	SNYDER, M (CBO) 8/28/2013 (36 Days Open)	BECHTEL	COLEMAN, M	HEMMING, J	C	ELECT	9/15/2013	9/16/2013	9/16/2013	Closed	10/18/13 RLS
1AR25	2/28/2013	252509	REATTACH LIGHTNING PROTECTION CABLE CLAMP ON THE UNDERSIDE OF ELEVATION 551'-0" LOCATED AT COLUMN D-16.	SNYDER, M (CBO) 8/28/2013 (36 Days Open)	BECHTEL	COLEMAN, M	HEMMING, J	C	ELECT	9/15/2013	9/16/2013	9/16/2013	Closed	10/18/13 RLS
1AR25	2/28/2013	252510	PROVIDE PROPER EGRESS PATH FROM THE STAIRS LEADING UP TO ELEVATION 551'-0" TO THE STAIRS LEADING DOWN TO ELEVATION 524'-9" ON ELEVATION 536'-5". SPECIFIC LOCATION OF CONCERN IS AT THE BOTTOM OF THE STAIRS LEADING UP	SNYDER, M (CBO) 8/28/2013 (36 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				Closed	10/18/13 RLS
1AR25	2/28/2013	252511	REMOVE UNUSED 2" CONDUIT LEADING FROM THE VERTICAL CABLE TRAY TO THE HORIZONTAL CABLE TRAY ON G.2 LINE AND 17 LINE ON 8' AFF ON ELEVATION 536'-5".	STROH, H (NRG) 8/28/2013 (89 Days Open)	BECHTEL	COLEMAN, M	HEMMING, J	C	ELECT	9/15/2013	9/16/2013	9/16/2013	Closed	RLS 01-06-2014
1AR25	2/28/2013	252512	PROVIDE ADDITIONAL SUPPORT FOR (3) EMT CONDUITS RUNNING E/W ON G.2 LINE FROM 19 TO 20 LINE 8' AFF ON ELEVATION 536'-5".	STROH, H (NRG) 8/28/2013 (36 Days Open)	BECHTEL	COLEMAN, M	HEMMING, J	C	ELECT	9/15/2013	9/16/2013	9/16/2013	2nd Priority	
1AR25	2/28/2013	252513	REPAIR BENT 3/4" EMT CONDUIT LOCATED 8' NORTH OF G.2 LINE BETWEEN 19 AND 20 LINE 8' AFF ON ELEVATION 536'-5" LEADING TO INSTRUMENT 100473-1-AA V-000062C.	STROH, H (NRG) 8/28/2013 (36 Days Open)	BECHTEL	COLEMAN, M	HEMMING, J	C	ELECT	9/15/2013	9/16/2013	9/16/2013	2nd Priority	
1AR25	2/28/2013	252515	INSTALL MISSING U-BOLT ON 6" INSULATED PIPE. HANGER IS LOCATED 6' WEST OF 17 LINE AND 8' SOUTH OF L.2 LINE 8' AFF ON ELEVATION 524'-9".	KILBURN, T (NRG) 8/28/2013 (36 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING				Closed	11/26/2013 CG
1AR25	2/28/2013	252517	VERIFY THE INSULATION REQUIREMENTS FOR PIPING EXITING BOTH ENDS OF THE STEAM DRUM LOCATED 6' AFF ON ELEVATION 524'-9". TOUCH UP PAINT AS REQUIRED.	STROH, H (NRG) 8/28/2013 (89 Days Open)	TECHNO	HARVEY, M	HARVEY, M	C	SUBCON	10/4/2013	10/10/2013	10/10/2013	CBO App. NR	N/A 12/5/2013 SH
1AR25	2/28/2013	252518	INSTALL PROTECTIVE CAPS ON THE ENDS OF (1) UNISTRUT AND (1) DOUBLE STRUT CABLE TRAY HANGERS LOCATED BETWEEN D AND G.2 LINES AND 16 AND 19 LINES 6' AFF ON ELEVATION 524'-9".	KILBURN, T (NRG) 8/28/2013 (36 Days Open)	BECHTEL	COLEMAN, M	HEMMING, J	C	ELECT	9/15/2013	9/16/2013	9/16/2013	2nd Priority	
1AR25	2/28/2013	252519	REMOVE UNUSED 3/4" EMT CONDUIT ON L.2 LINE FROM 19 TO 20 LINE 8' AFF ON ELEVATION 524'-9" ADJACENT TO THE HANGING PLATFORM ON THE EAST END OF THE STEAM DRUM.	STROH, H (NRG) 8/28/2013 (89 Days Open)	BECHTEL	COLEMAN, M	HEMMING, J	C	ELECT	9/15/2013	9/16/2013	9/16/2013	2nd Priority	
1AR25	7/31/13	363303	11180TMA01 CANTILEVER OVER 2.5 FT, NO SUPPORTING ENGINEERING	SNYDER, M (CBO) 12/23/2013 (1 Days Open)	BECHTEL	FRANKERT, T	FRANKERT, T	A	PE				1st Priority	
1AR25	7/31/13	363304	11180TMA03 MISSING BOLTED CONNECTION AT CONDUIT SUPPORTS	SNYDER, M (CBO) 12/23/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	A	ELECT				2nd Priority	

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1AR25	7/31/13	363305	11180TMA27 S CHANNEL MISSING 2 CONDUCTORS, NOT PER PLAN	SNYDER, M (CBO) 12/23/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	A	ELECT				closed	1/22/14 ms
1AR25	7/31/13	363306	11180TMA47 FRAMEWORK HAS NO SUPPORTING ENGINEERING, BRACKET STRADDLES U- BOLT	SNYDER, M (CBO) 12/23/2013 (1 Days Open)	BECHTEL	FRANKERT, T	FRANKERT, T	A	PE				1st Priority	
1AR25	7/31/13	363307	11180TMA61 DOUBLE CANTILEVER, MISSING U-BOLTS, NO SUPPORTING ENGINEERING	SNYDER, M (CBO) 12/23/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	A	ELECT				2nd Priority	
1AR25	7/31/13	363308	11180TMA77 FRAMEWORK HAS NO SUPPORTING ENGINEERING,	SNYDER, M (CBO) 12/23/2013 (1 Days Open)	BECHTEL	FRANKERT, T	FRANKERT, T	A	PE				1st Priority	
1AR25	7/31/13	363309	11180THR80 SUPPORT OUT OF COMPLIANCE WITH DETAIL 13 ON PG.51	SNYDER, M (CBO) 12/23/2013 (1 Days Open)	BECHTEL	FRANKERT, T	FRANKERT, T	A	PE				1st Priority	
1AR25	7/31/13	363310	CABLES NOT SECURLY FASTENED TO TRAY, REMOVE TEMP WIRING INSTALLATION IS CREATING A HAZARD (MAJOR STRESS NON TOE PLATE, SECURED TO STAIR RAILING). KILNS GRIP HANGING OFF STAIR RAILS.	SNYDER, M (CBO) 12/23/2013 (1 Days Open)	NRG	STROH, H	STROH, H	A	OPS				1st Priority	
1AR25	7/31/13	363311	11170TMA07 NO SUPPORTING ENGINEERING FO FRAMED CANTILEVERED CONFIGURATIONS. HORIZONTAL TEE TRAY SUPPORT IS NOT PER PG. 22 DETAIL ON BOTTOM.	SNYDER, M (CBO) 12/23/2013 (1 Days Open)	BECHTEL	FRANKERT, T	FRANKERT, T	A	PE				1st Priority	
1AR25	7/31/13	363312	11170TMA25 FRAMEWORK HAS NO SUPPORTING ENGINEERING.	SNYDER, M (CBO) 12/23/2013 (1 Days Open)	BECHTEL	FRANKERT, T	FRANKERT, T	A	PE				1st Priority	
1AR25	7/31/13	363313	11170TMA35 IMPROPERLY TERMINATED CABLES IN TRAY.	SNYDER, M (CBO) 12/23/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	A	ELECT				closed	1/22/14 ms
1AR25	7/31/13	363314	11170TMA73 MISSING BEAM CLAMPS.	SNYDER, M (CBO) 12/23/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	A	ELECT				1st Priority	
1AR25	7/31/13	363315	11170TMA66 BEAM CLAMP STRADDLED BY CORNER BRACE NOT ON OTHER SIDE PER APPROVED DETAIL.	SNYDER, M (CBO) 12/23/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	A	ELECT				1st Priority	
1AR25	7/31/13	363316	11170TMA61 ENGINEERING DOES NOT SUPPORT 42 IN. CANTILEVER, PG. 31 DETAIL 4	SNYDER, M (CBO) 12/23/2013 (1 Days Open)	BECHTEL	FRANKERT, T	FRANKERT, T	A	PE				1st Priority	
1AR25	7/31/13	363317	11170TMA53 CATILEVERED FRAMEWORK DOES NOT HAVE SUPPORTING ENGINEERING.	SNYDER, M (CBO) 12/23/2013 (1 Days Open)	BECHTEL	FRANKERT, T	FRANKERT, T	A	PE				1st Priority	
1AR30		363361	ALL RING ROADS NEED TO BE DRIVEN TO VERIFY THE AREA IS CLEAR OF ALL NON-NATIVE ITEMS	STROH, H (NRG) 1/6/2014 (1 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				2nd priority	
1AR31		363363	ALL RING ROADS NEED TO BE DRIVEN TO VERIFY THE AREA IS CLEAR OF ALL NON-NATIVE ITEMS	STROH, H (NRG) 1/6/2014 (1 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				2nd priority	
1AR32		81819	REMOVE ALL BMP'S (BEST MANAGEMENT PRACTICES), I.E. HAY BALES, SILT FENCE, ETC.	MALLON, C 2/14/2013 (284 Days Open)	BECHTEL	MALLON, C	STEINEM, J	D	CIVIL		10/28/2013	10/28/2013	CBO App. NR	N/A 12/5/2013 SH
1AR32		363364	ALL RING ROADS NEED TO BE DRIVEN TO VERIFY THE AREA IS CLEAR OF ALL NON-NATIVE ITEMS	STROH, H (NRG) 1/6/2014 (1 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				2nd priority	
1AR33		81820	REMOVE ALL BMP'S (BEST MANAGEMENT PRACTICES), I.E. HAY BALES, SILT FENCE, ETC.	MALLON, C 2/14/2013 (284 Days Open)	BECHTEL	MALLON, C	STEINEM, J	D	CIVIL		10/28/2013	10/28/2013	CBO App. NR	N/A 12/5/2013 SH
1AR33		363374	ALL RING ROADS NEED TO BE DRIVEN TO VERIFY THE AREA IS CLEAR OF ALL NON-NATIVE ITEMS	STROH, H (NRG) 1/6/2014 (1 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL		1/6/14	1/6/14	2nd priority	
1AR34		85632	REMOVE ALL BMPS (BEST MANAGEMENT PRACTICES), I.E. HAY BALES, SILT FENCE, ETC.	COOPER, D 5/7/2013 (202 Days Open)	BECHTEL	MALLON, C	STEINEM, J	D	CIVIL		10/28/2013	10/28/2013	CBO App. NR	N/A 12/5/2013 SH
1AR34		363381	ALL RING ROADS NEED TO BE DRIVEN TO VERIFY THE AREA IS CLEAR OF ALL NON-NATIVE ITEMS	STROH, H (NRG) 1/6/2014 (1 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL		1/6/14	1/6/14	2nd priority	

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1AR35		363759	LIGHT POLE AT THE UNIT 1 ENTRANCE IS MISSING A COVER AT THE BOTTOM OF THE POLE.	CRAIN, D (NRG) 1/14/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
1AR35		363760	PROVIDE SURVEY MARKERS AT CONCRETE CULVERT LOCATIONS.	CRAIN, D (NRG) 1/14/2014 (1 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	D	CIVIL				CBO App. NR	N/A 1/15/14 SH
1AR35		363761	EXPOSE THE WEST SIDE OF THE FIRST CULVERT AS YOU ENTER UNIT 1. IT IS COMPLETELY COVERED WITH ROCK FLUSH WITH THE TOP OF THE CONCRETE.	CRAIN, D (NRG) 1/14/2014 (1 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				2nd Priority	
1AR35		363762	SOME OF THE ELECTRICAL TEST WELLS ARE BROKEN AND NEED TO BE REPAIRED/REPLACED	SNYDER, M (CBO) 1/14/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st priority	
1AR35		363763	BACKFILL AROUND IN GROUND ELECTRICAL BOX THAT IS DIRECTLY IN FRONT OF A RING ROAD ON THE EAST SIDE OF THE ROAD.	CRAIN, D (NRG) 1/14/2014 (1 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	N/A 1/15/14 SH
1AR35		363764	PROVIDE EROSION CONTROL FOR THE INLET AND OUTLET OF THE CONCRETE CULVERT ROAD CROSSINGS.	SNYDER, M (CBO) 1/14/2014 (1 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	D	CIVIL				CBO App. NR	N/A 1/15/14 SH
1AR35		363765	CATHODIC PROTECTION TEST LOCATIONS NEED TO BE PROTECTED.	SNYDER, M (CBO) 1/14/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	D	ELECT				1st priority	
1AR35		363766	CLEAN OUT ALL CULVERTS.	SNYDER, M (CBO) 1/14/2014 (1 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				2nd Priority	
1AR35		363767	SOME OF THE GAS LINE MARKERS HAVE BEEN DAMAGED. REPLACED DAMAGED MARKERS.	CRAIN, D (NRG) 1/14/2014 (1 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	N/A 1/15/14 SH
1AR35		363768	BACKFILL AROUND IN GROUND ELECTRICAL BOX ON THE WEST SIDE OF THE ROAD APPROXIMATELY HALF WAY DOWN.	CRAIN, D (NRG) 1/14/2014 (1 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				2nd Priority	
1AR35		363775	GROOM BOTH SIDES OF MAIN ACCESS ROAD FROM NEW GUARD SHACK TO UNIT 1 GATE	CRAIN, D (NRG) 1/15/2014 (5 Days Open)	NRG	BEAUDOIN, D	BEAUDOIN, D	C					CBO App. NR	N/A 1/20/14 SH
1AR35		363776	CONFIRM IF LIGHTING (WOODEN POLES) IN COMMON AREA ARE TO REMAIN OR BE REMOVED (NEAR 10-WIDE)	CRAIN, D (NRG) 1/15/2014 (5 Days Open)	NRG	BEAUDOIN, D	BEAUDOIN, D	C					CBO App. NR	N/A 1/20/14 SH
1AR35		363777	PEARL WEAVE FENCE ON EAST SIDE OF ROAD HAS TO BE REMOVED. BETWEEN NEW GUARD SHACK AND U1 GATE	CRAIN, D (NRG) 1/15/2014 (5 Days Open)	NRG	BEAUDOIN, D	BEAUDOIN, D	C					CBO App. NR	N/A 1/20/14 SH
1AR35		363778	PROVIDE BOLLARDS AROUND FIRE HYDRANTS IN AREAS NEAR NRG OFFICES	CRAIN, D (NRG) 1/15/2014 (5 Days Open)	NRG	BEAUDOIN, D	BEAUDOIN, D	C					1st Priority	
1AR35		363779	PROVIDE BOLLARDS AROUND E-PANELS IN AREAS NEAR NRG OFFICES	CRAIN, D (NRG) 1/15/2014 (5 Days Open)	NRG	BEAUDOIN, D	BEAUDOIN, D	C					1st Priority	
1BM1	10/25/2012	82547	DRAIN LINE IN BLOWDOWN COOLER WITH VALVE V807 NEEDS TO BE INSULATED	PONZER, M (NRG) 2/27/2013 (271 Days Open)	FAR WEST	HUVAL, T	HARVEY, M	C	SUBCON	7/1/2013	9/3/2013	9/3/2013	2nd Priority	
1BM1	10/25/2012	82549	A CONDUIT CLAMP IS MISSING ON THE CONDUIT GOING TO THE PDT FOR DUPLEX STRAINER	PONZER, M (NRG) 2/27/2013 (218 Days Open)	BECHTEL	DUPUIS, R	HEMMING, J	B	ELECT		3/27/2013	3/27/2013	2nd Priority	
1BM1	10/25/2012	82550	THE RISER COMING OUT OF THE GROUND WHERE THERE IS A FLANGED CONNECTION DOWN STREAM OF THE HEATER BAY NEEDS TO BE INSULATED WITH ONE OF THE TIED/VELCRO INSULATED WRAPS	PONZER, M (NRG) 2/27/2013 (218 Days Open)	FAR WEST	HUVAL, T	HARVEY, M	C	SUBCON	7/1/2013	9/3/2013	9/3/2013	2nd Priority	
1BM1	10/25/2012	82558	THERE ARE LOOSE ELECTRICAL FITTING ON TW 0032 ON THE SRSG BLOW DOWN TANK	PONZER, M (NRG) 2/27/2013 (218 Days Open)	BECHTEL	TAIT, L	TAIT, L	B	INSTR	4/19/2013	4/30/2013	4/30/2013	2nd Priority	
1BM1	10/25/2012	82568	VENT FOR RELIEF VALVE ON THE SRSG FLASK TANK NEEDS A BIRD SCREEN INSTALLED.	PONZER, M (NRG) 2/27/2013 (271 Days Open)	BECHTEL	DUNBAR, T	WHITE, J	C	PIPING		6/26/2013	6/26/2013	2nd Priority	
1BM1	10/25/2012	90649	MEGGER DATA NOT PROVIDED FOR ALL CABLES ON CABLE LIST	KILBURN, T (NRG) 6/13/2013 (165 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	D	SU-ELECT				CBO App. NR	N/A 12/5/2013 SH

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1BM1	10/25/2012	90650	1-AA-HV-5112 NOT SHOWN ON BLOCK DIAGRAMS	KILBURN, T (NRG) 6/13/2013 (165 Days Open)	BECHTEL	PARTASARAT, R	SMITH, S	C	PE		8/21/2013	8/21/2013	CBO App. NR	N/A 12/5/2013 SH
1BM1	10/25/2012	90651	1-EC-EC-7211B-09FA NOT SHOWN ON BLOCK DIAGRAMS	KILBURN, T (NRG) 6/13/2013 (165 Days Open)	BECHTEL	PARTASARAT, R	SMITH, S	C	PE		8/21/2013	8/21/2013	CBO App. NR	N/A 12/5/2013 SH
1BM1	10/25/2012	90652	FLANGED CONNECTION DATA SHEETS DO NOT INDICATE LOCATION OF FLANGES	KILBURN, T (NRG) 6/13/2013 (165 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	D	PIPING				CBO App. NR	N/A 12/5/2013 SH
1BM1	10/25/2012	90653	001-BM-L1T-0028 (SRSG BLOWDOWN TANK LEVEL) NOT LISTED IN LIST OF INSTRUMENTS	KILBURN, T (NRG) 6/13/2013 (165 Days Open)	BECHTEL	BAJRAKTARI, A	GAFFNEY, D	C	SU-INSTR				CBO App. NR	N/A 12/5/2013 SH
1BM1	10/25/2012	90654	NUMEROUS INSTRUMENTS DO NOT HAVE AN INSTRUMENT CALIBRATION SHEET	KILBURN, T (NRG) 6/13/2013 (165 Days Open)	BECHTEL	BAJRAKTARI, A	GAFFNEY, D	C	SU-INSTR				CBO App. NR	N/A 12/5/2013 SH
1BM1	10/25/2012	90655	CABLE SCHEDULE NOT PROVIDED	KILBURN, T (NRG) 6/13/2013 (165 Days Open)	BECHTEL			D	SU-ELECT		11/8/2013	11/8/2013	CBO App. NR	N/A 12/5/2013 SH
1BM1	10/25/2012	90656	O&M MANUALS NOT PROVIDED	KILBURN, T (NRG) 6/13/2013 (165 Days Open)	BECHTEL			C	NONE		11/8/2013	11/8/2013	CBO App. NR	N/A 12/5/2013 SH
1BM1	10/25/2012	90657	1-AA-ESV-6135 RELIEF SETTINGS NOT PROVIDED	KILBURN, T (NRG) 6/13/2013 (165 Days Open)	BECHTEL	LEIGHT, D	LEIGHT, D	D	SU-MECH				CBO App. NR	N/A 12/5/2013 SH
1BM1	10/25/2012	90658	OPERATIONAL/FUNCTIONAL TEST DOCUMENTATION NOT PROVIDED	KILBURN, T (NRG) 6/13/2013 (165 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	D	SU-MECH				CBO App. NR	N/A 12/5/2013 SH
1BM1	10/25/2012	90659	PROVIDE HYRO RECORDS FOR 1BM1 PIPING THAT WAS NOT APPROVED FOR AN IN SERVICE TEST	PONZER, M (NRG) 6/13/2013 (112 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING				2nd Priority	
1BM1	10/25/2012	90660	PROVIDE FLUSH RECORDS OF THE BLOW DOWN SYSTEM TO VERIFY SYSTEM CLEANLINESS PRIOR TO OPERATION	PONZER, M (NRG) 6/13/2013 (165 Days Open)	BECHTEL	MCNAMARA, J	SCHUSTER, R	D	SU-MECH				CBO App. NR	N/A 12/5/2013 SH
1BM1	10/25/2012	90661	PROVIDE PERFORMANCE DATA THAT VERIFIES PERFORMANCE DATA OF THE BLOW DOWN COOLER IN THE FIELD	PONZER, M (NRG) 6/13/2013 (165 Days Open)	BECHTEL	MCNAMARA, J	SCHUSTER, R	D	SU-MECH				CBO App. NR	N/A 12/5/2013 SH
1BM1	10/25/2012	90662	PROVIDE DOCUMENTS FOR FINAL CLOSURE INSPECTION OF THE SRSG FLASH TANK	PONZER, M (NRG) 6/13/2013 (165 Days Open)	BECHTEL	MCNAMARA, J	SCHUSTER, R	C	SU-MECH				CBO App. NR	N/A 12/5/2013 SH
1BM1	10/25/2012	90663	PROVIDE DOCUMENTS FOR FINAL CLOSURE INSPECTION OF THE SRSG BLOW DOWN TANK	PONZER, M (NRG) 6/13/2013 (165 Days Open)	BECHTEL	MCNAMARA, J	SCHUSTER, R	C	SU-MECH				CBO App. NR	N/A 12/5/2013 SH
1BM1	10/25/2012	90664	PROVIDE THE 'RED LINED' PANEL SCHEDULE FOR 1-EC-EA-101	STROH, H (NRG) 6/13/2013 (112 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	C	SU-ELECT				Closed	10/12/13 CG
1BM1	10/25/2012	90665	PROVIDE THE 'RED LINED' PANEL SCHEDULE FOR 1-EC-EA-103	STROH, H (NRG) 6/13/2013 (112 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	C	SU-ELECT				Closed	10/18/13 RLS
1BM1	10/25/2012	90666	PROVIDE THE 'RED LINED' PANEL SCHEDULE FOR 1-EC-EA-106	STROH, H (NRG) 6/13/2013 (112 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	C	SU-ELECT				Closed	10/18/13 RLS
1BM1	10/25/2012	90667	PROVIDE THE 'RED LINED' PANEL SCHEDULE FOR 1-EC-EA-109	STROH, H (NRG) 6/13/2013 (112 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	C	SU-ELECT				Closed	12/27/13 ms
1BM2	11/8/2012	87209	REMOVE (2) AIR NOZZLES AND PLUG CONNECTIONS ON WEST SIDE OF SRSG BLOWDOWN COOLER	PONZER, M (NRG) 5/15/2013 (194 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	C	MECH	5/30/2013	6/25/2013	6/25/2013	CBO App. NR	N/A 12/5/2013 SH
1BM2	11/8/2012	87210	VALVE V-100 MISSING RUBBER VALVE HANDLE COVER	PONZER, M (NRG) 5/15/2013 (194 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING	6/6/2013	11/8/2013	11/8/2013	CBO App. NR	N/A 12/5/2013 SH
1BM2	11/8/2012	88666	MEGGER DATA NOT COMPLETE FOR ALL COMPONENTS	KILBURN, T (NRG) 6/24/2013 (154 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		7/10/2013	7/10/2013	CBO App. NR	N/A 12/5/2013 SH

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
1BM2	11/8/2012	88667	O&M MANUALS NOT PROVIDED	KILBURN, T (NRG) 6/24/2013 (154 Days Open)	BECHTEL			C	NONE		11/8/2013	11/8/2013	CBO App. NR	N/A 12/5/2013 SH
1BM2	11/8/2012	88668	FLANGED CONNECTION DATA SHEETS DO NOT INDICATE LOCATION OF PARTICULAR FLANGED JOINT	KILBURN, T (NRG) 6/24/2013 (154 Days Open)	BECHTEL			D	PIPING				CBO App. NR	N/A 12/5/2013 SH
1BM2	11/8/2012	88669	MOV DATA RECORD NOT PROVIDED FOR LV0032 & LV0034	KILBURN, T (NRG) 6/24/2013 (154 Days Open)	BECHTEL	LEIGHT, D	LEIGHT, D	D	SU-ELECT		11/14/2013	11/14/2013	CBO App. NR	N/A 12/5/2013 SH
1BM2	11/8/2012	88670	CABLE SCHEDULE NOT PROVIDED	KILBURN, T (NRG) 6/24/2013 (154 Days Open)	BECHTEL			C	SU-ELECT		11/8/2013	11/8/2013	CBO App. NR	N/A 12/5/2013 SH
1BM2	11/8/2012	88671	FUNCTIONAL TEST DATA NOT PROVIDED	KILBURN, T (NRG) 6/24/2013 (154 Days Open)	BECHTEL			D	SU-MECH				CBO App. NR	N/A 12/5/2013 SH
1BM2	11/8/2012	88672	INSTRUMENT CALIBRATION SHEET NOT PROVIDED FOR: 001-BM-L6-0027 & 001- BM-L1T-0028	KILBURN, T (NRG) 6/24/2013 (154 Days Open)	BECHTEL	BAJRAKTARI, A	GAFFNEY, D	C	SU-INSTR	11/13/2013	11/13/2013	11/13/2013	CBO App. NR	N/A 12/5/2013 SH
1BM2	11/8/2012	88673	PSV 0902 SETTINGS NOT PROVIDED	KILBURN, T (NRG) 6/24/2013 (154 Days Open)	BECHTEL	GAFFNEY, D	GAFFNEY, D	D	SU-INSTR				CBO App. NR	N/A 12/5/2013 SH
1EA1	8/13/2012	88676	NO COMPLETED PUNCH LIST ITEMS	KILBURN, T (NRG) 4/13/2013 (226 Days Open)	BECHTEL			C	NONE		7/2/2013	7/2/2013	CBO App. NR	N/A 12/5/2013 SH
1EA1	8/13/2012	88677	NO ACCEPTANCE CRITERIA FOR HAMPTON TEDDER MEGGER TEST	KILBURN, T (NRG) 4/13/2013 (226 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	D	SU-ELECT				CBO App. NR	N/A 12/5/2013 SH
1EA1	8/13/2012	88678	O&M MANUALS. WARRANTY INFORMATION NOT PROVIDED	KILBURN, T (NRG) 4/13/2013 (226 Days Open)	BECHTEL			C	NONE		11/8/2013	11/8/2013	CBO App. NR	N/A 12/5/2013 SH
1EA1	8/13/2012	88679	AS-BUILT DRAWINGS NOT PROVIDED	KILBURN, T (NRG) 4/13/2013 (226 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT		11/8/2013	11/8/2013	CBO App. NR	N/A 12/5/2013 SH
1EA1	8/13/2012	88680	CABLE SCHEDULE NOT PROVIDED	KILBURN, T (NRG) 4/13/2013 (226 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT		11/8/2013	11/8/2013	CBO App. NR	N/A 12/5/2013 SH
1EA1	8/13/2012	88681	NO TRANSFORMER SECONDARY VOLTAGE TEST DATA	KILBURN, T (NRG) 4/13/2013 (226 Days Open)	BECHTEL	WAGHMODE, S	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/5/2013 SH
1EA1	8/13/2012	89990	DRAIN VALVE ON PDU #1 CONTAINMENT AREA NEEDS TO BE LOCKABLE	STROH, H (NRG) 7/17/2013 (78 Days Open)	BECHTEL	OYETUNJI, Q	CRISCUOLA, A	C	HELIO				2nd Priority	
1EA1	8/13/2012	89991	DRAIN VALVE ON PDU #2 CONTAINMENT AREA NEEDS TO BE LOCKABLE	STROH, H (NRG) 7/17/2013 (78 Days Open)	BECHTEL	OYETUNJI, Q	CRISCUOLA, A	C	HELIO				2nd Priority	
1EA1	8/13/2012	89992	DRAIN VALVE ON PDU #9 CONTAINMENT AREA NEEDS TO BE LOCKABLE	STROH, H (NRG) 7/17/2013 (78 Days Open)	BECHTEL	OYETUNJI, Q	CRISCUOLA, A	C	HELIO				2nd Priority	
1EA2	8/17/2012	89890	PROVIDE COMPLETE PUNCH LIST	KILBURN, T (NRG) 4/13/2013 (226 Days Open)	BECHTEL	ZARB0, J	ZARB0, J	C	NONE		11/8/2013	11/8/2013	CBO App. NR	N/A 12/5/2013 SH
1EA2	8/17/2012	89891	PROVIDE CABLE SCHEDULE	KILBURN, T (NRG) 4/13/2013 (226 Days Open)	BECHTEL	WAGHMODE, S	BRIEVA, I	C	SU-ELECT		11/8/2013	11/8/2013	CBO App. NR	N/A 12/5/2013 SH
1EA2	8/17/2012	89892	PROVIDE HIGH POTENTIAL TEST ACCEPTANCE CRITERIA FOR TURNOVER	KILBURN, T (NRG) 4/13/2013 (226 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	D	ELECT				CBO App. NR	N/A 12/5/2013 SH
1EA2	8/17/2012	89893	PROVIDE TORQUE BAR ACCEPTANCE CRITERIA FOR TURNOVER	KILBURN, T (NRG) 4/13/2013 (226 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	D	ELECT				CBO App. NR	N/A 12/5/2013 SH
1EA2	8/17/2012	89894	TRANSFORMER 1-EA-ET -003 GAS ANALYSIS (ACETYLENE) RETEST SHOULD HAVE BEEN NOV. 2012	KILBURN, T (NRG) 4/13/2013 (226 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT		11/14/2013	11/14/2013	CBO App. NR	N/A 12/5/2013 SH

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
1EA2	8/17/2012	89895	TRANSFORMER 1-EA-ET -004 GAS ANALYSIS (ACETYLENE) RETEST SHOULD HAVE BEEN NOV. 2012	KILBURN, T (NRG) 4/13/2013 (226 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT		11/14/2013	11/14/2013	CBO App. NR	N/A 12/5/2013 SH
1EA2	8/17/2012	89896	PROVIDE TRANSFORMER SECONDARY VOLTAGE TEST DATA FOR TURNOVER	KILBURN, T (NRG) 4/13/2013 (226 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/5/2013 SH
1EA2	8/17/2012	89897	PROVIDE "AS BUILT" DRAWINGS	KILBURN, T (NRG) 4/13/2013 (226 Days Open)	BECHTEL	WAGHMODE, S	BRIEVA, I	D	SU-ELECT				CBO App. NR	N/A 12/5/2013 SH
1EA2	8/17/2012	89898	THE OIL SAMPLE TEST RESULTS FOR TRANSFORMER 1-EA-ET-004 SHOWS A HIGHER THAN ACCEPTABLE LEVEL OF ACETYLENE GAS. THE TEST RESULT SHEET ALSO RECOMMENDED THAT THE TRANSFORMER SHOULD BE TEST AFTER 3 MONTHS.	STROH, H (NRG) 4/13/2013 (226 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT		11/14/2013	11/14/2013	CBO App. NR	N/A 12/5/2013 SH
1EA2	8/17/2012	89899	THE BREAKER SETTING FOR THE 480V MAIN BREAKER AND BRANCH BREAKERS HAVE BEEN PUT INTO THE BREAKERS. 1-EA-EA-005 MAIN BREAKER HAS CONTINUED TO TRIP. THE BREAKER SETTING NEED TO BE LOOKED AT FUTHER TO	KILBURN, T (NRG) 4/13/2013 (173 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
1EA2	8/17/2012	89993	DRAIN VALVE ON PDU #3 CONTAINMENT AREA NEEDS TO BE LOCKABLE	STROH, H (NRG) 7/17/2013 (78 Days Open)	BECHTEL	OYETUNJI, Q	CRISCUOLA, A	C	HELIO				2nd Priority	
1EA2	8/17/2012	89994	DRAIN VALVE ON PDU #4 CONTAINMENT AREA NEEDS TO BE LOCKABLE	STROH, H (NRG) 7/17/2013 (78 Days Open)	BECHTEL	OYETUNJI, Q	CRISCUOLA, A	C	HELIO				2nd Priority	
1EA2	8/17/2012	89995	DRAIN VALVE ON PDU #5 CONTAINMENT AREA NEEDS TO BE LOCKABLE	STROH, H (NRG) 7/17/2013 (78 Days Open)	BECHTEL	OYETUNJI, Q	CRISCUOLA, A	C	HELIO				2nd Priority	
1EA3	8/17/2012	89854	PROVIDE REDLINES DRAWING	SPINKS, P (NRG) 4/13/2013 (173 Days Open)	BECHTEL	WAGHMODE, S	BRIEVA, I	C	SU-ELECT				2nd Priority	
1EA3	8/17/2012	89855	1-ES-ES 311B-15C CONTACTOR AND VACCUM BOTTLE INTEGRIT TEST WERE DONE AT 16KV. THE 1EA1 AND 1EA2 CONTACTORS (1-ES-311B-13C & 14) WERE TESTED AT 11KV. VERIFY WHAT IS THE CORRECT HI-POT VOLTAGE. RE-DO THE LOWER HI-	STROH, H (NRG) 4/13/2013 (173 Days Open)	BECHTEL	WAGHMODE, S	BRIEVA, I	C	SU-ELECT				2nd Priority	
1EA3	8/17/2012	89856	"AS-BUILT" DRAWING 25542-001-570-U07G-00061-000 RED LINE PRINT DOES NOT SHOW ON THE DCS CONTACT LABELED 1ESET0030XA AS IS SHOWN ON 1EA1 ABD 1EA2 "AS-BUILTS".VERIFY WHICH "AS BUILT" DWGS ARE CORRECT AND HAVE ALL	STROH, H (NRG) 4/13/2013 (173 Days Open)	BECHTEL	WAGHMODE, S	BRIEVA, I	C	SU-ELECT				2nd Priority	
1EA3	8/17/2012	89996	DRAIN VALVE ON PDU #6 CONTAINMENT AREA NEEDS TO BE LOCKABLE	STROH, H (NRG) 7/17/2013 (78 Days Open)	BECHTEL	OYETUNJI, Q	CRISCUOLA, A	C	HELIO				2nd Priority	
1EA3	8/17/2012	89997	DRAIN VALVE ON PDU #7 CONTAINMENT AREA NEEDS TO BE LOCKABLE	STROH, H (NRG) 7/17/2013 (78 Days Open)	BECHTEL	OYETUNJI, Q	CRISCUOLA, A	C	HELIO				2nd Priority	
1EA3	8/17/2012	89998	DRAIN VALVE ON PDU #8 CONTAINMENT AREA NEEDS TO BE LOCKABLE	STROH, H (NRG) 7/17/2013 (78 Days Open)	BECHTEL	OYETUNJI, Q	CRISCUOLA, A	C	HELIO				2nd Priority	
1EA3	8/17/2012	89999	DRAIN VALVE ON PDU #10 CONTAINMENT AREA NEEDS TO BE LOCKABLE	STROH, H (NRG) 7/17/2013 (78 Days Open)	BECHTEL	OYETUNJI, Q	CRISCUOLA, A	C	HELIO				2nd Priority	
1EA4	5/31/2012	85428	NO SPARE PARTS LIST PROVIDED.	SPINKS, P (NRG) 5/1/2013 (208 Days Open)	BECHTEL	WAGHMODE, S	BRIEVA, I	D	SU-ELECT				CBO App. NR	N/A 12/5/2013 SH
1EA4	5/31/2012	85429	SYSTEM DESCRIPTION NOT PROVIDED	SPINKS, P (NRG) 5/1/2013 (208 Days Open)	BECHTEL	PARTASARAT, R	SMITH, S	D	SU-ELECT				CBO App. NR	N/A 12/5/2013 SH
1EA4	5/31/2012	85430	NO LOAD TEST DATA	SPINKS, P (NRG) 5/1/2013 (208 Days Open)	BECHTEL	WAGHMODE, S	BRIEVA, I	D	SU-ELECT				CBO App. NR	N/A 12/5/2013 SH
1EA4	5/31/2012	85432	THE 1EA4 TURNOVER BOOK IS MISSING THE MOTOR CONTROL CENTER SCHEDULE & LOAD LIST FOR THE 480V COMMON AREA MCC-1-EC-EC-3112	STROH, H (NRG) 5/1/2013 (208 Days Open)	BECHTEL	WAGHMODE, S	BRIEVA, I	C	SU-ELECT	11/15/2013			CBO App. NR	N/A 12/5/2013 SH
1EA4	5/31/2012	85433	THE 1EA4 TURNOVER BOOK SECTION 13 IS MISSING MEGGER TEST INFORMATION FOR CABLES 1EU02AHA AND 1EU02AHB.	STROH, H (NRG) 5/1/2013 (208 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		6/24/2013	6/24/2013	CBO App. NR	N/A 12/5/2013 SH
1EA4	5/31/2012	85434	IN THE 1EA4 TURNOVER BOOK SECTION 13, THE BATTERY CELL DATA RECORD SHEETS HAVE 3 HIGH RESISTANCE READINGS, ABOUT 1 1/2 TIMES MORE THAN	STROH, H (NRG) 5/1/2013 (208 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/5/2013 SH

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
1EA4	5/31/2012	85435	THE 1EA4 TURNOVER BOOK SECTION 13 IS MISSING MEGGER TEST INFORMATION FOR UNIT 1 480 VAC HELIOSTAT UPS DISTRIBUTION BOARD - 1-EA-EU-P01	STROH, H (NRG) 5/1/2013 (208 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		6/24/2013	6/24/2013	CBO App. NR	N/A 12/5/2013 SH
1EA4	5/31/2012	85436	THE 1EA4 TURNOVER BOOK SECTION 13 IS MISSING THE MEGGER TEST INFORMATION FOR UNIT 1 480/480V RVT FOR HELIOSTAT UPS -1-EA-ET-Y01	STROH, H (NRG) 5/1/2013 (208 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/5/2013 SH
1EA4	5/31/2012	85437	1EA4 TURNOVER BOOK IS MISSING THE BATTER LOAD BANK TEST FOR BATTERY 1-EA-ED-B01	STROH, H (NRG) 5/1/2013 (208 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		7/25/2013	7/25/2013	CBO App. NR	N/A 12/5/2013 SH
1EA5	8/13/2012	89850	PROVIDE MARKED UP DRAWING (REDLINES)	SPINKS, P (NRG) 4/13/2013 (226 Days Open)	BECHTEL	WAGHMODE, S	BRIEVA, I	C	SU-ELECT		11/8/2013	11/8/2013	CBO App. NR	N/A 12/5/2013 SH
1EA6	8/21/2012	89851	PROVIDE COMPLETE PUNCH LIST	KILBURN, T (NRG) 4/13/2013 (226 Days Open)	BECHTEL	ZARB0, J	ZARB0, J	C	SU-MECH		11/8/2013	11/8/2013	CBO App. NR	N/A 12/5/2013 SH
1EA6	8/21/2012	89852	PROVIDE CABLE SCHEDULE	KILBURN, T (NRG) 4/13/2013 (226 Days Open)	BECHTEL	WAGHMODE, S	BRIEVA, I	C	SU-ELECT		11/8/2013	11/8/2013	CBO App. NR	N/A 12/5/2013 SH
1EA6	8/21/2012	89853	PROVIDE AS-BUILT DRAWINGS. THE CALIFORNIA ENERGY COMMISSION DECISION, COMPLIANCE 2, REQUIRES AS-BUILT DRAWINGS TO BE SUBMITTED AS VERIFICATION OF CONDITIONS AND REQUIRES THEM TO ALSO BE LOCATED ON	KILBURN, T (NRG) 4/13/2013 (173 Days Open)	BECHTEL	WAGHMODE, S	BRIEVA, I	D	SU-ELECT				2nd Priority	
1EA7	8/17/2012	89869	PROVIDE MARKED UP DRAWINGS (REDLINES) PROVIDED	SPINKS, P (NRG) 4/13/2013 (173 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT				2nd Priority	
1EC1	5/31/2012	85416	CABLE SCHEDULE NOT PROVIDED	KILBURN, T (NRG) 5/1/2013 (208 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT		11/8/2013	11/8/2013	CBO App. NR	N/A 12/5/2013 SH
1EC1	5/31/2012	85417	VERIFY NO STARTUP TO OWNER PUNCH LIST ITEMS (OPEN OR CLOSED)	KILBURN, T (NRG) 5/1/2013 (208 Days Open)	BECHTEL		LEIGHT, D	D	NONE				CBO App. NR	N/A 12/5/2013 SH
1EC1	5/31/2012	85418	OPERATIONAL TEST NOT PROVIDED	KILBURN, T (NRG) 5/1/2013 (208 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	D	SU-ELECT				CBO App. NR	N/A 12/5/2013 SH
1EC1	5/31/2012	85419	O&M MANUAL NOT PROVIDED	KILBURN, T (NRG) 5/1/2013 (208 Days Open)	BECHTEL			C	NONE		11/8/2013	11/8/2013	CBO App. NR	N/A 12/5/2013 SH
1EC1	5/31/2012	85420	THE 1EC1 TURNOVER BOOK IS MISSING THE BLOCK DIAGRAM DRAWING 25542-000-E6-ES-10010 THAT SHOWS THE 5KV SWITCHGEAR CIRCUITRY OF THE 1EC1 SYSTEM.	STROH, H (NRG) 5/1/2013 (208 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/5/2013 SH
1EC1	5/31/2012	85421	THE 1EC1 TURNOVER BOOK IS MISSING THE 'AS BUILT' MOTOR CONTROL CENTER SCHEDULE & LOAD LIST FOR THE 480V ESSENTIAL MCC #1 - 1-EC-EC-3111	STROH, H (NRG) 5/1/2013 (208 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/5/2013 SH
1EC1	5/31/2012	85422	THE 1EC1 TURNOVER BOOK IS MISSING THE LOW VOLTAGE BREAKER TEST INFORMATION FOR THE MAIN BREAKER OF THE 480V ESSENTIAL MCC #1 - 1-EC-EC-3111	STROH, H (NRG) 5/1/2013 (208 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		11/19/2013	11/19/2013	CBO App. NR	N/A 12/5/2013 SH
1EC1	5/31/2012	85423	THE 1EC1 TURNOVER BOOK SECTION 13 IS MISSING THE HIPOT TEST INFORMATION FOR CABLE 1ES10AEA	STROH, H (NRG) 5/1/2013 (208 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		6/24/2013	6/24/2013	CBO App. NR	N/A 12/5/2013 SH
1EC1	5/31/2012	85424	THE 1EC1 TURNOVER BOOK SECTION 13 IS MISSING THE MEGGER TEST INFORMATION FOR CABLE 1ES10AEA	STROH, H (NRG) 5/1/2013 (208 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		7/25/2013	7/25/2013	CBO App. NR	N/A 12/5/2013 SH
1EC1	5/31/2012	85425	THE 1EC1 TURNOVER BOOK SECTION 13 IS MISSING THE MEGGER TEST INFORMATION FOR CABLES 1EC01AHA AND 1EC01AHB	STROH, H (NRG) 5/1/2013 (208 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		6/24/2013	6/24/2013	CBO App. NR	N/A 12/5/2013 SH
1EC1	5/31/2012	85426	THE 1EC1 TURNOVER BOOK IS MISSING THE 480V MAIN BREAKER PROTECTIVE RELAY TEST INFORMATION FOR MCC 1-EC-EC-3111	STROH, H (NRG) 5/1/2013 (208 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		11/19/2013	11/19/2013	CBO App. NR	N/A 12/5/2013 SH
1EC1	5/31/2012	85427	THE 1EC1 TURNOVER BOOK IS MISSING THE C.T. TEST DATA FOR THE C.T. ON THE H3 WINDING OF TRANSFORMER 1-EC-ET-001	STROH, H (NRG) 5/1/2013 (208 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		11/14/2013	11/14/2013	CBO App. NR	N/A 12/5/2013 SH
1EC2	5/31/2012	6080	IN 1-EC-EC-711B CABLES DO NOT HAVE TAPE OR HEAT SHRINK OVER THE END OF THE OUTER HACKET	STROH, H (NRG) 5/9/2012 (512 Days Open)	BECHTEL	DUPUIS, R	HEMMING, J	D	ELECT		4/25/2013	4/25/2013	CBO App. NR	01/09/2014 TV

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1EC2	5/31/2012	6084	SEVERAL GROUND WIRES DO NOT HAVE TAPE OR HEAT SHRINK OVER THE END OF THE OUTER HACKET	STROH, H (NRG) 5/9/2012 (512 Days Open)	BECHTEL	DUPUIS, R	HEMMING, J	D	ELECT		4/25/2013	4/25/2013	CBO App. NR	01/09/2014 TV
1EC2	5/31/2012	6086	IN EC-EC-711A CABLES DO NOT HAVE TAPE OR HEAT SHRINK OVER THE END OF THE OUTER HACKET	STROH, H (NRG) 5/9/2012 (512 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	D	ELECT				CBO App. NR	01/09/2014 TV
1EC2	5/31/2012	80119	CBO NEEDS TO BUG THE XFMR, PROVE OF INSPECTION 1-WT-ET-001A	STROH, H (NRG) 2/5/2013 (240 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	D	SU-ELECT				2nd Priority	
1EC2	5/31/2012	80122	INSTALL A NAME TAG ON 120V PANEL	STROH, H (NRG) 2/5/2013 (240 Days Open)	BECHTEL	DUPUIS, R	HEMMING, J	C	ELECT	4/4/2013	4/25/2013	4/25/2013	Closed	10/12/13 CG
1EC2	5/31/2012	80123	INSTALL A NAME TAG ON 480/120V XFMR ON THE 1-EC-EC-7111A	STROH, H (NRG) 2/5/2013 (240 Days Open)	BECHTEL	DUPUIS, R	HEMMING, J	D	ELECT				Closed	10/12/13 CG
1EC2	5/31/2012	80124	CBO NEEDS TO BUG THE 416V BREAKER THAT FEED 1-WT-ET-001A	STROH, H (NRG) 2/5/2013 (240 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	D	SU-ELECT				2nd Priority	
1EC2	5/31/2012	84534	SEAL ALL E HOUSE RACEWAY OPENINGS ON SOUTH SIDE AND NE IN ACC EEM	STROH, H (NRG) 4/10/2013 (176 Days Open)	BECHTEL	DUPUIS, R	HEMMING, J	B	ELECT	12/6/2013	6/24/2013	6/24/2013	Closed	10/12/13 CG
1EC2	5/31/2012	85356	CABLE SCHEDULE NOT PROVIDED.	KILBURN, T (NRG) 4/30/2013 (209 Days Open)	BECHTEL			C	SU-ELECT		8/11/2013	11/8/2013	CBO App. NR	N/A 12/5/2013 SH
1EC2	5/31/2012	85357	O&M MANUAL NOT PROVIDED.	KILBURN, T (NRG) 4/30/2013 (209 Days Open)	BECHTEL			D	NONE				CBO App. NR	N/A 12/5/2013 SH
1EC2	5/31/2012	85358	AS-BUILT DRAWINGS NOT PROVIDED.	KILBURN, T (NRG) 4/30/2013 (209 Days Open)	BECHTEL			D	SU-ELECT				CBO App. NR	N/A 12/5/2013 SH
1EC2	5/31/2012	85359	FINAL DRAWINGS NOT PROVIDED.	KILBURN, T (NRG) 4/30/2013 (209 Days Open)	BECHTEL			D	SU-ELECT				CBO App. NR	N/A 12/5/2013 SH
1EC2	5/31/2012	85360	THE 1EC2 TURNOVER BOOK IS MISSING THE BLOCK DIAGRAM DRAWING 25542-000-E6-ES-10004 THAT SHOWS THE 5KV SWITCHGEAR CIRCUITRY OF THE 1EC2 SYSTEM	STROH, H (NRG) 4/30/2013 (209 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		11/14/2013	11/14/2013	CBO App. NR	N/A 12/5/2013 SH
1EC2	5/31/2012	85361	THE 1EC2 TURNOVER BOOK IS MISSING THE 'AS BUILT' MOTOR CONTROL CENTER SCHEDULE & LOAD LIST FOR THE 480V MCC - WATER TREATMENT MCC #1 - 1-EC-EC-7111A	STROH, H (NRG) 4/30/2013 (209 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		11/15/2013	11/15/2013	CBO App. NR	N/A 12/5/2013 SH
1EC2	5/31/2012	85362	THE 1EC2 TURNOVER BOOK IS MISSING THE LOW VOLTAGE BREAKER TEST INFORMATION FOR THE MAIN BREAKER OF THE 480V MCC - WATER TREATMENT MCC #1 - 1-EC-EC-7111A	STROH, H (NRG) 4/30/2013 (209 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		11/19/2013	11/19/2013	CBO App. NR	N/A 12/5/2013 SH
1EC2	5/31/2012	85363	THE 1EC2 TURNOVER BOOK SECTION 13 IS MISSING THE HIPOT TEST INFORMATION FOR CABLE 1ES04AEA	STROH, H (NRG) 4/30/2013 (209 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		6/24/2013	6/24/2013	CBO App. NR	N/A 12/5/2013 SH
1EC2	5/31/2012	85364	THE 1EC2 TURNOVER BOOK IS MISSING THE 5KV CONTACTOR TEST INFORMATION FOR TRANSFORMER 1-WD-ET-001A	STROH, H (NRG) 4/30/2013 (209 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/5/2013 SH
1EC2	5/31/2012	85365	THE 1EC2 TURNOVER BOOK IS MISSING THE 480V MAIN BREAKER PROTECTIVE RELAY TEST INFORMATION FOR MCC 1-EC-EC-7111A	STROH, H (NRG) 4/30/2013 (209 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		11/19/2013	11/19/2013	CBO App. NR	N/A 12/5/2013 SH
1EC2	5/31/2012	85366	THE 1EC2 TURNOVER BOOK SECTION 13 HAS MEGGER TEST INFORMATION FOR CABLES 1EC02AHA AND 1EC02AHB THAT BELONGS IN SYSTEM BOOK 1EC4	STROH, H (NRG) 4/30/2013 (209 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/5/2013 SH
1EC2	5/31/2012	85367	THE 1EC2 TURNOVER BOOK IS MISSING THE C.T. TEST DATA FOR THE C.T. ON THE H3 WINDING OF TRANSFORMER 1-WD-ET-001A	STROH, H (NRG) 5/1/2013 (208 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		11/14/2013	11/14/2013	CBO App. NR	N/A 12/5/2013 SH
1EC3	7/26/2012	25926	MOVE TIE-WRAPPS OFF STRESS RELIEF CONES	BRIEVA, I 6/18/2012 (472 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	D	ELECT				CBO App. NR	12/17/2013 TV
1EC3	7/26/12	36964	INSTALL NAME PLATE ON TRANSFORMER COVER ON 1-EC-EC-1050 A & B	PAEZ, P 7/19/2012 (558 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		1/27/14	1/27/14	2nd priority	

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
1EC3	7/26/2012	84532	TOWER E HOUSE SEAL RACEWAY OPENINGS	STROH, H (NRG) 4/10/2013 (176 Days Open)	BECHTEL	DUPUIS, R	HEMMING, J	C	ELECT	6/12/2013	6/24/2013	6/24/2013	Closed	10/31 JS
1EC3	7/26/2012	84535	SEAL ALL E HOUSE RACEWAY OPENING S ON SOUTH SIDE AND NE IN ACC EEM	STROH, H (NRG) 4/10/2013 (176 Days Open)	BECHTEL	DUPUIS, R	HEMMING, J	C	ELECT	12/6/2013	6/24/2013	6/24/2013	Closed	10/12/13 CG
1EC4	6/15/2012	13114	TAPE THE END OF THE JACKET FOR CABLES 1ES11ASA & 1ES11ASD INSIDE 1-EC-ET-002 CABINET, See CEC Section 110.14 (B) – SPIICES (and ends of conductors)	STROH, H (NRG) 5/22/2012 (499 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	D	ELECT				1st Priority	
1EC4	6/15/2012	84526	STG MCC"B" OVER SECTION 1 NEEDS SOME SLACK (SUPPORT INSTALLED)	STROH, H (NRG) 4/10/2013 (176 Days Open)	BECHTEL	DUPUIS, R	HEMMING, J	C	ELECT		4/25/2013	4/25/2013	Closed	10/16/13 RLS
1EC4	6/15/2012	84528	STG TRANSFORMER TOUCH-UP PAINT	STROH, H (NRG) 4/10/2013 (229 Days Open)	BECHTEL	DUPUIS, R	HEMMING, J	D	ELECT				CBO App. NR	N/A 12/5/2013 SH
1EC4	6/15/2012	84529	STG AND COMMON AREA TRANSFORMER CONTROL CABINET SEAL UNDER	STROH, H (NRG) 4/10/2013 (176 Days Open)	BECHTEL	DUPUIS, R	HEMMING, J	B	ELECT	4/25/2013	4/23/2013	4/23/2013	Closed	10/16/13 RLS
1EC4	6/15/2012	84531	ESS MCC MISSING BOLTS ON 120/208 & MAIM BREAKER SPARE	STROH, H (NRG) 4/10/2013 (176 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	B	SU-ELECT	4/16/2013			closed	12/14/13 SH
1EC4	6/15/2012	85431	THE 1EC1 TURNOVER BOOK IS MISSING THE MOTOR CONTROL CENTER SCHEDULE & LOAD LIST FOR THE 480V ESSENTIAL MCC #1-1-EC-3111	STROH, H (NRG) 5/1/2013 (208 Days Open)	BECHTEL	WAGHMODE, S	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/5/2013 SH
1EC4	6/15/2012	90213	PROVIDE CABLE SCHEDULE FOR TURNOVER	KILBURN, T (NRG) 4/29/2013 (210 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		11/8/2013	11/8/2013	CBO App. NR	N/A 12/5/2013 SH
1EC4	6/15/2012	90214	FUNCTIONAL TEST NOT PROVIDE	KILBURN, T (NRG) 4/29/2013 (210 Days Open)	BECHTEL			D	SU-ELECT			11/13/2013	CBO App. NR	N/A 12/5/2013 SH
1EC4	6/15/2012	90215	PROVIDE MISSING HIPOT TEST INFORMATION FOR CABLE 1ES11AEA	STROH, H (NRG) 4/29/2013 (210 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A 12/5/2013 SH
1EC4	6/15/2012	90216	PROVIDE C.T. TEST ATA FOR THE C.T. ON THE H3 WINDING OF TRANSFORMER 1-EC-ET-002	STROH, H (NRG) 4/29/2013 (210 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		11/14/2013	11/14/2013	CBO App. NR	N/A 12/5/2013 SH
1EC4	6/15/2012	90217	PROVIDE MEGGER TEST IFNORMATION FOR CABLES 1EC02AHA AND 1EC02AHB	STROH, H (NRG) 4/29/2013 (210 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/5/2013 SH
1EC4	6/15/2012	90218	PROVIDE 'AS BUILT" MOTOR CONTROL CENTER SCHEDULE & LOAD LIST FOR THE 480V MCC -STG MCC#2 - 1-EC-EC-2111B	STROH, H (NRG) 4/29/2013 (210 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		11/15/2013	11/15/2013	CBO App. NR	N/A 12/5/2013 SH
1EC4	6/15/2012	90219	PROVIDE MEGGER TEST INFORMATION FOR PT1 AND PT2 IN 1-EC-EC-3112	STROH, H (NRG) 4/29/2013 (210 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		11/14/2013	11/14/2013	CBO App. NR	N/A 12/5/2013 SH
1EC4	6/15/2012	90220	PROVIDE MEGGER TEST INFORMATION FOR CT1, CT2, AND CT3 IN 1-EC-EC-3112	STROH, H (NRG) 4/29/2013 (210 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		11/14/2013	11/14/2013	CBO App. NR	N/A 12/5/2013 SH
1EC4	6/15/2012	90221	PROVIDE MEGGER TEST INFORMATION FOR CPT1 IN 1-EC-EC-3112	STROH, H (NRG) 4/29/2013 (210 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		11/14/2013	11/14/2013	CBO App. NR	N/A 12/5/2013 SH
1EC4	6/15/2012	90222	PROVIDE LOW VOLTAGE BREAKER TEST INFORMATION FOR THE MAIN BREAKER OF THE 480V MCC - COMMON ARE MCC - 1EC-EC-3112	STROH, H (NRG) 4/29/2013 (210 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		11/19/2013	11/19/2013	CBO App. NR	N/A 12/5/2013 SH
1EC4	6/15/2012	90223	PROVIDE "AS BUILT" MOTOR CONROL CENTER SCHULDE &LOAD LIST FOR THE480V MCC - COMMON AREA - 1-EC-EC-3112	STROH, H (NRG) 4/29/2013 (157 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT				2nd Priority	
1EC5	7/30/2012	84530	4160 BREAKER TO TRANSFORMER ACC "D" IS MISSING BOLT	STROH, H (NRG) 4/10/2013 (229 Days Open)	BECHTEL	DUPUIS, R	HEMMING, J	C	ELECT		7/17/2013	7/17/2013	2nd Priority	
1EC5	7/30/2012	88682	GAS-IN-OIL TEST RESULTS FOR 1-AD-ET-001D SHOWS RECOMMENDED RETEST IN 3 MONTHS FROM 4/24/12. PLEASE CONFIRM RETEST WAS COMPLETED WITH ACCEPTABLE RESULTS.	KILBURN, T (NRG) 5/7/2013 (202 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		11/14/2013	11/14/2013	CBO App. NR	N/A 12/5/2013 SH

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1EC5	7/30/2012	88683	CABLE SCHEDULE NOT PROVIDED	KILBURN, T (NRG) 5/7/2013 (202 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT		11/8/2013	11/8/2013	CBO App. NR	N/A 12/5/2013 SH
1EC5	7/30/2012	88684	STARTUP TO CLIENT WALKDOWN PUNCH LIST (3/26/13) NOT PROVIDED	KILBURN, T (NRG) 5/7/2013 (202 Days Open)	BECHTEL	BRIEVA, I	PAEZ, P	C	NONE		7/2/2013	7/2/2013	CBO App. NR	N/A 12/5/2013 SH
1EC5	7/30/2012	88685	O&M MANUALS/WARRANTY INFO NOT PROVIDED	KILBURN, T (NRG) 5/7/2013 (202 Days Open)	BECHTEL			C	NONE		11/8/2013	11/8/2013	CBO App. NR	N/A 12/5/2013 SH
1EC5	7/30/2012	88686	FUNCTIONAL TEST RESULTS NOT PROVIDED	KILBURN, T (NRG) 5/7/2013 (202 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	D	SU-ELECT				CBO App. NR	N/A 12/5/2013 SH
1EC5	7/30/2012	88687	THE 1EC5 TURNOVER BOOK SECTION 13 IS MISSING THE C.T.TEST DATA FOR THE C.T. ON THE H3 WINDING OF TRANSFORMER 1-AD-ET-001C	STROH, H (NRG) 5/7/2013 (202 Days Open)	BECHTEL	BRIEVA, I	PAEZ, P	C	SU-ELECT		11/14/2013	11/14/2013	CBO App. NR	N/A 12/5/2013 SH
1EC5	7/30/2012	88688	THE 1EC5 TURNOVER BOOK IS MISSING THE 'AS BUILT' MOTOR CONTROL CENTER SCHEDULE & LOAD LIST FOR THE 480V MCC - ACC MCC #3 - 1-EC-EC-7211C	STROH, H (NRG) 5/7/2013 (202 Days Open)	BECHTEL	BRIEVA, I	PAEZ, P	C	SU-ELECT		11/15/2013	11/15/2013	CBO App. NR	N/A 12/5/2013 SH
1EC5	7/30/2012	88689	THE 1EC5 TURNOVER BOOK SECTION 13 MISSING THE MEGGER TEST INFORMATION FOR PT1 AND PT2 IN 1-EC-EC-7211C	STROH, H (NRG) 5/7/2013 (202 Days Open)	BECHTEL	BRIEVA, I	PAEZ, P	C	SU-ELECT		11/14/2013	11/14/2013	CBO App. NR	N/A 12/5/2013 SH
1EC5	7/30/2012	88690	THE 1EC5 TURNOVER BOOK SECTION 13 IS MISSING THE MEGGER TEST INFORMATION FOR CT1, CT2, AND CT3 IN 1-EC-EC-7211C	STROH, H (NRG) 5/7/2013 (202 Days Open)	BECHTEL	BRIEVA, I	PAEZ, P	C	SU-ELECT		11/14/2013	11/14/2013	CBO App. NR	N/A 12/5/2013 SH
1EC5	7/30/2012	88691	THE 1EC5 TURNOVER BOOK SECTION 13 IS MISSING THE MEGGER TEST INFORMATION FOR CPT1 IN 1-EC-EC-7211C	STROH, H (NRG) 5/7/2013 (202 Days Open)	BECHTEL	BRIEVA, I	PAEZ, P	C	SU-ELECT				CBO App. NR	N/A 12/5/2013 SH
1EC5	7/30/2012	88692	THE 1EC5 TURNOVER BOOK SECTION 13 IS MISSING THE LOW VOLTAGE BREAKER TEST INFORMATION FOR THE MAIN BREAKER OF THE 480V MCC - ACC MCC #3 - EC-7211C	STROH, H (NRG) 5/7/2013 (202 Days Open)	BECHTEL	BRIEVA, I	PAEZ, P	C	SU-ELECT		11/19/2013	11/19/2013	CBO App. NR	N/A 12/5/2013 SH
1EC5	7/30/2012	88693	THE 1EC5 TURNOVER BOOK SECTION 13 IS MISSING THE 480V MAIN BREAKER PROTECTIVE RELAY TEST RESULT INFORMATION FOR MCC 1-EC-EC-7211C	STROH, H (NRG) 5/7/2013 (202 Days Open)	BECHTEL	BRIEVA, I	PAEZ, P	C	SU-ELECT		11/19/2013	11/19/2013	CBO App. NR	N/A 12/5/2013 SH
1EC5	7/30/2012	88694	THE 1EC5 TURNOVER BOOK IS MISSING THE SKV CONTACTOR TEST INFORMATION FOR TRANSFORMER 1-AD-ET-001D	STROH, H (NRG) 5/7/2013 (202 Days Open)	BECHTEL	BRIEVA, I	PAEZ, P	C	SU-ELECT				CBO App. NR	N/A 12/5/2013 SH
1EC5	7/30/2012	88695	THE 1EC5 TURNOVER BOOK SECTION 13 IS MISSING THE C.T. TEST DATA FOR THE C.T. ON THE H3 WINDING OF TRANSFORMER 1-AD-ET-001D	STROH, H (NRG) 5/7/2013 (202 Days Open)	BECHTEL	BRIEVA, I	PAEZ, P	C	SU-ELECT		11/14/2013	11/14/2013	CBO App. NR	N/A 12/5/2013 SH
1EC5	7/30/2012	88696	THE OIL SAMPLE TEST RESULTS FOR TRANSFORMER 1-AD-ET-001D SHOWS A HIGHER THAN ACCEPTABLE LEVEL OF ACETYLENE GAS. THE TEST RESULT SHEET ALSO RECOMMENDED THAT THE TRANSFORMER SHOULD BE RETESTED AFTER 3	STROH, H (NRG) 5/7/2013 (202 Days Open)	BECHTEL	BRIEVA, I	PAEZ, P	C	SU-ELECT		11/14/2013	11/14/2013	CBO App. NR	N/A 12/5/2013 SH
1EC5	7/30/2012	88697	THE 1EC5 TURNOVER BOOK IS MISSING THE 'AS BUILT' MOTOR CONTROL CENTER SCHEDULE & LOAD LIST FOR THE 480V MCC - ACC MCC #4 - 1-EC-EC-7211D	STROH, H (NRG) 5/7/2013 (202 Days Open)	BECHTEL	BRIEVA, I	PAEZ, P	C	SU-ELECT		11/15/2013	11/15/2013	CBO App. NR	N/A 12/5/2013 SH
1EC5	7/30/2012	88698	THE 1EC5 TURNOVER BOOK SECTION 13 IS MISSING THE MEGGER TEST INFORMATION FOR PT1 AND PT2 IN 1-EC-EC-7211D	STROH, H (NRG) 5/7/2013 (202 Days Open)	BECHTEL	BRIEVA, I	PAEZ, P	C	SU-ELECT		11/14/2013	11/14/2013	CBO App. NR	N/A 12/5/2013 SH
1EC5	7/30/2012	88699	THE 1EC5 TURNOVER BOOK SECTION 13 IS MISSING THE MEGGER TEST INFORMATION FOR CT1, CT2 AND CT3 IN 1-EC-EC-7211D	STROH, H (NRG) 5/7/2013 (202 Days Open)	BECHTEL	BRIEVA, I	PAEZ, P	C	SU-ELECT		11/14/2013	11/14/2013	CBO App. NR	N/A 12/5/2013 SH
1EC5	7/30/2012	88700	THE 1EC5 TURNOVER BOOK SECTION 13 IS MISSING THE MEGGER TEST INFORMATION FOR CPT1 IN 1-EC-EC-7211D	STROH, H (NRG) 5/7/2013 (202 Days Open)	BECHTEL	BRIEVA, I	PAEZ, P	C	SU-ELECT		11/14/2013	11/14/2013	CBO App. NR	N/A 12/5/2013 SH
1EC5	7/30/2012	88701	THE 1EC5 TURNOVER BOOK SECTION 13 IS MISSING THE LOW VOLTAGE BREAKER TEST INFORMATION FOR THE MAIN BREAKER OF THE 480V MCC - ACC MCC #4 - 1-EC-EC-7211D	STROH, H (NRG) 5/7/2013 (202 Days Open)	BECHTEL	BRIEVA, I	PAEZ, P	C	SU-ELECT		11/19/2013	11/19/2013	CBO App. NR	N/A 12/5/2013 SH
1EC5	7/30/2012	88702	THE 1EC5 TURNOVER BOOK SECTION 13 IS MISSING THE 480V MAIN BREAKER PROTECTIVE RELAY TEST RESULT INFORMATION FOR MCC 1-EC-EC-7211D	STROH, H (NRG) 5/7/2013 (202 Days Open)	BECHTEL	BRIEVA, I	PAEZ, P	C	SU-ELECT		11/19/2013	11/19/2013	CBO App. NR	N/A 12/5/2013 SH
1EC5	7/30/2012	88703	THE 1EC5 TURNOVER BOOK SECTION 13 IS MISSING THE 'AS BUILT' PANEL SCHEDULE FOR 1-EC-EA-7211D-02FA-P01	STROH, H (NRG) 5/7/2013 (202 Days Open)	BECHTEL	BRIEVA, I	PAEZ, P	C	SU-ELECT		11/15/2013	11/15/2013	CBO App. NR	N/A 12/5/2013 SH

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1EC6	5/31/2012	6069	1-WD-ET-001B- REMOVE EXTRA LUGS FROM LOW VOLTAGE BUSHINGS	STROH, H (NRG) 5/9/2012 (565 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	D	ELECT		5/30/2012	5/26/2012	CBO App. NR	12/17/2013 TV
1EC6	5/31/2012	6081	IN 1-EC-EC-711B CABLES DO NOT HAVE TAPE OR HEAT SHRINK OVER THE END OF THE OUTER HACKET	STROH, H (NRG) 5/9/2012 (512 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	D	ELECT				Closed	10/12/13 CG
1EC6	5/31/2012	6085	SEVERAL GROUND WIRES DO NOT HAVE TAPE OR HEAT SHRINK OVER THE END OF THE OUTER HACKET	STROH, H (NRG) 5/9/2012 (512 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	D	ELECT				Closed	10/12/13 CG
1EC6	5/31/2012	6087	IN EC-EC-711A CABLES DO NOT HAVE TAPE OR HEAT SHRINK OVER THE END OF THE OUTER HACKET	STROH, H (NRG) 5/9/2012 (512 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	D	ELECT				Closed	10/12/13 CG
1EC6	5/31/2012	79557	LABEL 1-WD-ET-001B-EJC	KILBURN, T (NRG) 1/31/2013 (245 Days Open)	BECHTEL	DUPUIS, R	HEMMING, J	D	ELECT	3/14/2013			Closed	10/12/13 CG
1EC6	5/31/2012	79559	LABEL XFMR 1-EC-ET-7111B	STROH, H (NRG) 1/31/2013 (245 Days Open)	BECHTEL	DUPUIS, R	HEMMING, J	C	ELECT	4/4/2013	4/25/2013	4/25/2013	Closed	10/12/13 CG
1EC6	5/31/2012	79560	LABEL PANEL 1-EC-EA-7111B	STROH, H (NRG) 1/31/2013 (245 Days Open)	BECHTEL	DUPUIS, R	HEMMING, J	C	ELECT	4/4/2013	4/25/2013	4/25/2013	Closed	10/12/13 CG
1EC6	5/31/2012	84536	SEAL ALL E HOUSE RACEWAY OPENING S ON SOUTH SIDE AND NE IN ACC EEM	STROH, H (NRG) 4/10/2013 (176 Days Open)	BECHTEL	DUPUIS, R	HEMMING, J	B	ELECT	6/13/2013	6/24/2013	6/24/2013	Closed	10/12/13 CG
1EC6	5/31/2012	85347	CABLE SCHEDULE NOT PROVIDED.	KILBURN, T (NRG) 4/30/2013 (209 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT		11/8/2013	11/8/2013	CBO App. NR	N/A 12/5/2013 SH
1EC6	5/31/2012	85348	O&M MANUAL NOT PROVIDED.	KILBURN, T (NRG) 4/30/2013 (209 Days Open)	BECHTEL			C	NONE		11/8/2013	11/8/2013	CBO App. NR	N/A 12/5/2013 SH
1EC6	5/31/2012	85349	AS-BUILT DRAWINGS NOT PROVIDED.	KILBURN, T (NRG) 4/30/2013 (209 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT		11/8/2013	11/8/2013	CBO App. NR	N/A 12/5/2013 SH
1EC6	5/31/2012	85350	FINAL DRAWINGS NOT PROVIDED.	KILBURN, T (NRG) 4/30/2013 (209 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT		11/8/2013	11/8/2013	CBO App. NR	N/A 12/5/2013 SH
1EC6	5/31/2012	85351	THE 1EC6 TURNOVER BOOK SECTION 13 IS MISSING THE HIPOT TEST INFORMATION FOR CABLE 1ES05AEA	STROH, H (NRG) 4/30/2013 (209 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		6/24/2013	6/24/2013	CBO App. NR	N/A 12/5/2013 SH
1EC6	5/31/2012	85352	THE 1EC6 TURNOVER BOOK IS MISSING THE C.T. TEST DATA FOR THE C.T. ON THE H3 WINDING OF TRANSFORMER 1-WD-ET-001B	STROH, H (NRG) 4/30/2013 (209 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		11/14/2013	11/14/2013	CBO App. NR	N/A 12/5/2013 SH
1EC6	5/31/2012	85353	THE 1EC6 TURNOVER BOOK IS MISSING THE LOW VOLTAGE BREAKER TEST INFORMATION FOR THE MAIN BREAKER OF THE 480V MCC - WATER TREATMENT MCC #2-1-EC-EC-7111B	STROH, H (NRG) 4/30/2013 (209 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		11/19/2013	11/19/2013	CBO App. NR	N/A 12/5/2013 SH
1EC6	5/31/2012	85354	THE 1EC6 TURNOVER BOOK IS MISSING THE 480V MAIN BREAKER PROTECTIVE RELAY TEST INFORMATION FOR MCC 1-EC-EC-7111B	STROH, H (NRG) 4/30/2013 (209 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		11/19/2013	11/19/2013	CBO App. NR	N/A 12/5/2013 SH
1EC6	5/31/2012	85355	THE 1EC6 TURNOVER BOOK SECTION 13 IS MISSING THE MEGGER TEST INFORMATION FOR PANEL 1-EC-EA-7111B-01FA-P01	STROH, H (NRG) 4/30/2013 (209 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/5/2013 SH
1EC7	7/30/2012	25928	MOVE TIE-WRAPPS OFF STRESS RELIEF CONES	BRIEVA, I 6/18/2012 (472 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	D	ELECT				CBO App. NR	12/17/2013 TV
1EC7	7/30/2012	25929	SEAL BLDG CABLE ENTRY POINTS	BRIEVA, I 6/18/2012 (472 Days Open)	BECHTEL	DUPUIS, R	HEMMING, J	B	ELECT	3/21/2012	3/27/2013	3/27/2013	Closed	10/16/13 RLS
1EC7	7/30/2012	84537	SEAL ALL E HOUSE RACEWAY OPENING S ON SOUTH SIDE AND NE IN ACC EEM	STROH, H (NRG) 4/10/2013 (176 Days Open)	BECHTEL	DUPUIS, R	HEMMING, J	C	ELECT	12/6/2013	6/24/2013	6/24/2013	Closed	10/12/13 CG
1EC7	7/30/2012	84539	MCC IS MISSING BOLT IN ACC	STROH, H (NRG) 4/10/2013 (176 Days Open)	BECHTEL	DUPUIS, R	HEMMING, J	C	ELECT		4/25/2013	4/25/2013	Closed	10/16/13 RLS

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
1EC7	7/30/2012	89870	PROVIDE CABLE SCHEDULE	KILBURN, T (NRG) 5/2/2013 (207 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		11/8/2013	11/8/2013	CBO App. NR	N/A 12/5/2013 SH
1EC7	7/30/2012	89871	PROVIDE OPERATIONAL FUNCTIONAL TEST RESULTS	KILBURN, T (NRG) 5/2/2013 (207 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	D	SU-ELECT				CBO App. NR	N/A 12/5/2013 SH
1EC7	7/30/2012	89872	PROVIDE FINAL DRAWINGS	KILBURN, T (NRG) 5/2/2013 (207 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	D	SU-ELECT				CBO App. NR	N/A 12/5/2013 SH
1EC7	7/30/2012	89873	PROVIDE "AS-BUILT" PANEL SCHEDULE FOR 1EC-EA-7211A-2FA-P01	STROH, H (NRG) 5/2/2013 (154 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT				Closed	10/16/13 RLS
1EC7	7/30/2012	89874	PROVIDE THE 480V MAIN BREAKER PROTECTION RELAY TEST RESULT INFORMATION FOR MCC 1-EC-EC-7211A	STROH, H (NRG) 5/2/2013 (207 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		11/19/2013	11/19/2013	CBO App. NR	N/A 12/5/2013 SH
1EC7	7/30/2012	89875	PROVIDE LOW VOLTAGE BREAKER TEST INFORMATION FOR THE MAIN BREAKER OF THE 480V MCC #1 -1-EC-EC-7211A	STROH, H (NRG) 5/2/2013 (207 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		11/19/2013	11/19/2013	CBO App. NR	N/A 12/5/2013 SH
1EC7	7/30/2012	89876	PROVIDE THE MEGGAER TEST INFORMATION FOR CP1 IN 1-EC-EC-7211A	STROH, H (NRG) 5/2/2013 (207 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/5/2013 SH
1EC7	7/30/2012	89877	PROVIDE THE MEGGER TEST INFORMATION FOR CT1, CT2, AND CT3 IN 1-EC-EC-7211A	STROH, H (NRG) 5/2/2013 (207 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/5/2013 SH
1EC7	7/30/2012	89878	PROVIDE THE MEGGER TEST INFORMATION FOR PT1 AND PT2 IN 1-EC-EC-7211A	STROH, H (NRG) 5/2/2013 (207 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/5/2013 SH
1EC7	7/30/2012	89879	PROVIDE "AS-BUILT" MOTOR CONTROL CENTER SCHEDULE & LOAD LIST FOR THE 480V MCC - ACC MCC #1 - 1EC-EC-7211A	STROH, H (NRG) 5/2/2013 (154 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT				Closed	10/16/13 RLS
1EC8	7/30/2012	89857	PROVIDE TRANSFORMER OIL TEST DATA RESULTS	KILBURN, T (NRG) 5/16/2013 (193 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		11/14/2013	11/14/2013	CBO App. NR	N/A 12/5/2013 SH
1EC8	7/30/2012	89858	PROVIDE DOCUMENT "NO APPLICABLE DOCUMENTS FOR THIS TAB" FOR TURNOVER BOOK	KILBURN, T (NRG) 5/16/2013 (193 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/5/2013 SH
1EC8	7/30/2012	89859	PROVIDE CABLE SCHEDULE	KILBURN, T (NRG) 5/16/2013 (193 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		11/8/2013	11/8/2013	CBO App. NR	N/A 12/5/2013 SH
1EC8	7/30/2012	89860	PROVIDE THE C.T. TEST DATA FOR THE C.T.ON H3 WINDING OF TRANSFORMER 1-AC-ET-001	STROH, H (NRG) 5/16/2013 (193 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/5/2013 SH
1EC8	7/30/2012	89861	PROVIDE THE LOW VOLTAGE BREAKER TEST INFORMATION FOR THE MAIN BREAKER OF THE 480V MCC - STG MCC #1 - 1-EC_EC-2111A	STROH, H (NRG) 5/16/2013 (193 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		11/19/2013	11/19/2013	CBO App. NR	N/A 12/5/2013 SH
1EC8	7/30/2012	89862	PROVIDE 480V MAIN BREAKER PROTECTIVE RELAY SETTING FOR MCC 1-EC-EC-2111A	STROH, H (NRG) 5/16/2013 (193 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		11/19/2013	11/19/2013	CBO App. NR	N/A 12/5/2013 SH
1EC8	7/30/2012	89863	PROVIDE 480V MAIN BREAKER PROTECTIVE RELAY TEST RESULT INFORMATION FOR MCC 1-EC-EC-2111A	STROH, H (NRG) 5/16/2013 (193 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		11/19/2013	11/19/2013	CBO App. NR	N/A 12/5/2013 SH
1EC8	7/30/2012	89864	PROVIDE RED LINED PANEL SCHEDULE FOR 1-EC-EA-2111A-02FA-P01	STROH, H (NRG) 5/16/2013 (140 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT				Closed	10/16/13 RLS
1EC8	7/30/2012	89865	PROVIDE RED LINED MOTOR CONTROL CENTER SCHEDULE AND LOAD LIST FOR 1-EC-EC-2111A	STROH, H (NRG) 5/16/2013 (140 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT				Closed	10/16/13 RLS
1EC8	7/30/2012	89866	PROVIDE MEGGER TEST INFORMATION FOR PT1 AND PT2 IN 1EC-EC-2111A	STROH, H (NRG) 5/16/2013 (193 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/5/2013 SH
1EC8	7/30/2012	89867	PROVIDE MEGGER TEST INFORMATION FOR CT1, CT2 AND CT3 IN 1EC-EC-2111A	STROH, H (NRG) 5/16/2013 (193 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/5/2013 SH

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
1EC8	7/30/2012	89868	PROVIDE MEGGER TEST INFORMATION FOR CPT1 IN 1-EC-EC-2111A	STROH, H (NRG) 5/16/2013 (193 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/5/2013 SH
1ED1	4/5/12	1766	INSTALL TOP COVER TO PREVENT ENTRY OF FOREIGN OBJECTS INSIDE 1-ED-ED-CO1A AND ALL OTHER DC CABINETS	BRIEVA, I 3/21/2012 (678 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		1/27/14	1/27/14	1st priority	
1ED1	5/4/2012	90730	MISSING PANEL SCHEDULE IN 1-ED-ED-001	STROH, H (NRG) 7/23/2013 (72 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				Closed	10/12/13 CG
1ED1	4/5/2012	90731	MISSING SCREWS INSIDE AND OUTSIDE OF CABINET 1-ED-ED-001	STROH, H (NRG) 7/23/2013 (72 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		8/14/2013	8/14/2013	2nd Priority	
1ED1	4/5/2012	359570	PROVIDED CABLE SCHEDULE	KILBURN, T (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
1ED1	4/5/2012	359571	PROVIDE FUNCTIONAL TEST RESULTS	KILBURN, T (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
1ED1	4/5/2012	359572	PROVIDED FINAL DRAWINGS	KILBURN, T (NRG) 10/28/2013 (1 Days Open)	BECHTEL	SMITH, S	WRIGHT, M	C	PE				2nd Priority	
1ED1	4/5/2012	359573	PROVIDE THE BATTERY LOAD BANK TEST DATA RESULTS FOR BATTERY BANK 1-ED-ED-B01	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
1ED1	4/5/2012	359574	PROVIDE THE BATTERY LOAD BANK TEST DATA RESULTS FOR BATTERY BANK 1-ED-ED-B02	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
1ED1	4/5/2012	359575	PROVIDE THE MEGGER TEST INFORMATION FOR CABLE 1ED02AHD	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
1ED1	4/5/2012	359576	PROVIDE THE MOTOR CONTROL CENTER SCHEDULE & LOAD LIST FOR THE 480V ESSENTIAL MCC #1 - 1-EC-EC-3111	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
1ED1	4/5/2012	359577	PROVIDE THE MOTOR CONTROL CENTER SCHEDULE & LOAD LIST FOR THE 480V COMMON AREA MCC - 1-EC-EC-3112	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
1ED1	4/5/2012	359578	PROVIDE O&M MANUALS	KILBURN, T (NRG) 3/28/2013 (242 Days Open)	BECHTEL			C			11/8/2013	11/8/2013	CBO App. NR	12/11/2013 TV NA
1EE1	3/25/2013	51226	PULL AND TERMINATE CABLE 1EF01AMA TO: 1-EC-EA-3112-03FA-P01, TO: 1-EF-RECPT-001	EYSTAD, L 9/7/2012 (391 Days Open)	BECHTEL	DUPUIS, R	HEMMING, J	A	ELECT				Closed	11/6/13 JS
1EE1	3/25/2013	89210	TERMINATE 1EF01AZL IN SWAS PANEL	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				Closed	11/26/13 ms
1EE1	3/25/2013	360337	VERIFY FUNCTIONALITY OF SECURTY SYSTEM CAMERA	OYETUNJI, Q 11/8/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT	11/15/2013			CBO App. NR	12/11/2013 TV NA
1EE1	3/25/13	362645	TIGHTEN ALL BOLTS ON ALL EQUIPMENT INSTALLED ON SECURITY SYSTEM CONCRETE PAD	STROH, H (NRG) 12/16/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/24/13			2nd Priority	0
1EE1	3/25/13	362646	INSTALL LIGHT POLE HAND HOLE COVER	STROH, H (NRG) 12/16/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/24/13			2nd Priority	0
1EE1	3/25/13	362647	VERIFY THAT PHOTOCELL LIGHT ABOVE BADGE READER IS ON AT ALL TIMES AT NIGHT	STROH, H (NRG) 12/16/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	JACKSON, G	B	SUBCON	12/24/13			2nd Priority	0
1EE1	3/25/13	362648	TIGHTEN ALL LOOSE HARDWARE ON ROILING GATE & VERIFY GATE WORKS AS DESIGNED	STROH, H (NRG) 12/16/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	JACKSON, G	B	SUBCON	12/24/13			2nd Priority	0
1EE1	3/25/13	362649	INSTALL MISSING BATTERY INSIDE 1-EE-EP-001	STROH, H (NRG) 12/16/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	JACKSON, G	B	SUBCON	12/24/13			1st Priority	0

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1EE1	3/25/13	362650	RELOCATE SECURITY SYSTEM WORK STATION TO PERMANENT LOCATION	STROH, H (NRG) 12/16/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	JACKSON, G	B	SUBCON	12/24/13			2nd Priority	0
1EG1	1/7/2013	254794	CONDUIT NOT GROUNDED TO CABLE TRAY 17110THR106	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				Closed	10/31 JS
1EG1	1/7/2013	254795	ADDITIONAL SUPPORT ON CONDUIT BEHIND CABLE TRAY 17110THR106 NEEDED	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT				2nd Priority	
1EG1	1/7/2013	254796	PROVIDE AS-BUILT OF MAIN GRID ON THE NORTH SIDE LINE	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT				2nd Priority	
1EG1	1/7/2013	254797	PROVIDE AS-BUILT OF 25542-001-EG-3701-00002	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT				2nd Priority	
1EG1	1/7/2013	254798	PSB AREA: LIGHTNING PROTECTION NORTHWEST CORNER OF PSB BUILDING REQUIRES CONDUIT TO BE 12" BELOW GRADE	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				Closed	10/28/13 JS
1EG1	1/7/2013	254799	PSB AREA: LIGHTNING PROTECTION NORTHWEST CORNER OF PSB BUILDING REQUIRES CONDUIT TO HAVE SUPPORTS 4 FEET ON CENTER (ADD SUPPORT CLIP)	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				Closed	10/28/13 JS
1EG1	1/7/2013	254800	PSB AREA: LIGHTNING PROTECTION NORTHEAST CORNER OF PSB BUILDING REQUIRES CONDUIT TO BE 12" BELOW GRADE	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				Closed	10/28/13 JS
1EG1	1/7/2013	254801	PSB AREA: LIGHTNING PROTECTION SOUTHEAST CORNER OF PSB BUILDING REQUIRES CONDUIT TO BE 12" BELOW GRADE	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				Closed	10/28/13 JS
1EG1	1/7/2013	254802	PSB AREA: LIGHTNING PROTECTION SOUTHEAST CORNER OF PSB BUILDING REQUIRES CONDUIT TO HAVE SUPPORTS 4 FEET ON CENTER (ADD SUPPORT CLIP)	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				Closed	10/28/13 JS
1EG1	1/7/2013	254803	PSB AREA: LIGHTNING PROTECTION SOUTHWEST CORNER OF PSB BUILDING REQUIRES CONDUIT TO BE 12" BELOW GRADE	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				2nd Priority	
1EG1	1/7/2013	254804	PSB AREA: LIGHTNING PROTECTION SOUTHWEST CORNER OF PSB BUILDING REQUIRES CONDUIT TO HAVE SUPPORTS 4 FEET ON CENTER (ADD SUPPORT CLIP)	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/19/2013	9/19/2013	Closed	10/28/13 JS
1EG1	1/7/2013	254805	ALL FOUR (4) GROUND CONNECTIONS ON EMERGENCY DIESEL GENERATOR BUILDING REQUIRE FLAT WASHERS	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/19/2013	9/19/2013	Closed	10/11/13 RLS
1EG1	1/7/2013	254806	REMOVE TRANSFORMER AND ASSOCIATED EQUIPMENT FROM DRAWING 25542- 001-EG-3701-00002. THIS EQUIPMENT WAS FOR CONSTRUCTION PURPOSELY ONLY AND IS NO LONGER INSTALLED.	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT				2nd Priority	
1EG1	1/7/2013	254807	VERIFY FIRE SPRINKLER SYSTEM FOR STATION SERVICE TRANSFORMER IS GROUNDED AND HAS ACCESSIBLE GROUND LOCATION	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				2nd Priority	
1EG1	1/7/2013	254808	PROVIDE AS-BUILT DRAWING OF 25542-001-EG-3501-00001 SHOWING 33 KV GROUND WELL	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT				2nd Priority	
1EG1	1/7/2013	254809	SWITCHYARD AREA: NORTHWEST CORNER OF SWITCHYARD FENCE IS NOT GROUNDED (VERIFY INSTALLED IF NOT VISIBLE)	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				Closed	10/11/13 RLS
1EG1	1/7/2013	254810	SWITCHYARD AREA: REWORK GROUND CLIP TO HAVE WIRE AND BOLT THREAD ENGAGEMENT ON CURRENT TRANSFORMER A PHASE	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				Closed	10/18/13 ms
1EG1	1/7/2013	254811	SWITCHYARD AREA: NORTHWEST CORNER GROUND ON GSU TRANSFORMER NEEDS LOCK WASHER	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				Closed	10/12/13 RLS
1EG1	1/7/2013	254812	SWITCHYARD AREA: NORTHEAST CORNER GROUND ON GSU TRANSFORMER NEEDS LOCK WASHER ON LEFT SIDE	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				Closed	10/11/13 RLS
1EG1	1/7/2013	254813	SWITCHYARD AREA: SOUTHEAST CORNER GROUND ON GSU TRANSFORMER NEEDS LOCK WASHER ON LEFT SIDE	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				Closed	10/11/13 RLS

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1EG1	1/7/2013	254814	SWITCHYARD AREA: ALL FOUR (4) CORNER GROUNDS OF UA TRANSFORMER NEED LOCK WASHERS	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				Closed	10/11/13 RLS
1EG1	1/7/2013	254815	SWITCHYARD AREA: FCD REQUIRED FOR REMOVABLE FENCE GROUND DESIGN CHANGE ON NORTH SIDE OF GSU/UA TRANSFORMERS NOT INSTALLED PER PLAN	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				Closed	10/11/13 RLS
1EG1	1/7/2013	254816	PROVIDE AS-BUILT DRAWING OF 25542-001-EG-3701-00001	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT				Closed	10/11/13 RLS
1EG1	1/7/2013	254817	SWITCHYARD AREA: GENERATOR CIRCUIT BREAKER GROUND NEEDS TO BE GROUNDED DIRECTLY TO FRAME. GROUND CURRENTLY TO STEEL. GROUND DIRECTLY TO FRAME. CLIP ON SOUTHWEST CORNER (OVERHEAD)	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				Closed	12/12/13 RLS
1EG1	1/7/2013	254818	WT AREA: GROUND DEMIN TRAILER (PURETEC TRAILER)	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				Closed	11/6/13 JS
1EG1	1/7/2013	254819	WT AREA: GROUNDING FOR POTABLE WATER TANK NOT INSTALLED PER DESIGN; ONE TAIL MISSING, ONE TAIL NOT INSTALLED (PLASTIC TANK)	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				2nd Priority	
1EG1	1/7/2013	254820	WT AREA: REMOVE 2ND GROUND TAIL ON WSAC CORNER DC-D/DC-4 TO GROUND STAIRS ON NORTHEAST CORNER PER DESIGN	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		10/2/2013	10/2/2013	Closed	10/11/13 RLS
1EG1	1/7/2013	254821	PROVIDE AS-BUILT DRAWING FOR 25542-001-EG-7101-00001	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT				2nd Priority	
1EG1	1/7/2013	254822	WT AREA: LOCK WASHER UNDER BOLT HEAD AND NO FLAT WASHER ON AIR RECIEVER MV-004	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		10/2/2013	10/2/2013	Closed	10/11/13 RLS
1EG1	1/7/2013	254823	WT AREA: GROUND FOR EAST STAIRS ON PLATFORM SOUTH OF FIRE PUMP SKID NEEDS OWN GROUND TO MAIN GRID PER DESIGN	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		10/2/2013	10/2/2013	Closed	10/11/13 RLS
1EG1	1/7/2013	254824	WT AREA: GROUND FOR EAST STAIRS ON PLATFORM SOUTH OF FIRE PUMP SKID NEEDS LONGER BOLTS	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		10/2/2013	10/2/2013	Closed	10/11/13 RLS
1EG1	1/7/2013	254825	WT AREA: AIR RECIEVER MV-008 NOT GROUNDED	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		10/2/2013	10/2/2013	Closed	10/11/13 RLS
1EG1	1/7/2013	254826	WT AREA: DISCONNECT SWITCH FOR AIR COMPRESSOR MC-001A NEEDS ITS OWN GROUND	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		10/2/2013	10/2/2013	Closed	10/11/13 RLS
1EG1	1/7/2013	254827	WT AREA: DISCONNECT SWITCH FOR AIR COMPRESSOR MC-001B NEEDS ITS OWN GROUND	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		10/2/2013	10/2/2013	Closed	10/11/13 RLS
1EG1	1/7/2013	254828	WT AREA: DISCONNECT SWITCH FOR INSTRUMENT AIR DRYER MV-002A NEEDS ITS OWN GROUND	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		10/2/2013	10/2/2013	Closed	10/12/13 RLS
1EG1	1/7/2013	254829	WT AREA: DISCONNECT SWITCH FOR INSTRUMENT AIR DRYER MV-002B NEEDS ITS OWN GROUND	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		10/2/2013	10/2/2013	Closed	10/12/13 RLS
1EG1	1/7/2013	254830	WT AREA: TANK AREA SUMP PUMPS GROUND CONNECTION TO GROUND PAD IN INCORRECT. TOO MANY WASHERS.	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		10/2/2013	10/2/2013	Closed	10/11/13 RLS
1EG1	1/7/2013	254831	WT AREA: GROUND LADDER ON FIRE/RAW WATER TANK MT-001	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/21/2013	9/21/2013	Closed	10/11/13 RLS
1EG1	1/7/2013	254832	WT AREA: GROUND DOES NOT HAVE FULL THREAD ENGAGEMENT ON 1-PW-MX-001. REMOVE EXTRA NUT.	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				Closed	10/11/13 RLS
1EG1	1/7/2013	254833	WT AREA: GROUND DOES NOT HAVE FULL THREAD ENGAGEMENT ON 1-TL-MS-001. REMOVE EXTRA NUT.	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/21/2013	9/21/2013	Closed	10/11/13 RLS
1EG1	1/7/2013	254834	WT AREA: GROUND DOES NOT HAVE FULL THREAD ENGAGEMENT ON 1-TL-MS-003. REMOVE EXTRA NUT.	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/21/2013	9/21/2013	Closed	10/11/13 RLS

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1EG1	1/7/2013	254835	WT AREA: GROUND DOES NOT HAVE FULL THREAD ENGAGEMENT ON 1-TL-MS-002. REMOVE EXTRA NUT.	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/21/2013	9/21/2013	Closed	10/11/13 RLS
1EG1	1/7/2013	254836	WT AREA: GROUND TO 1-TL-MS-002 GOES THROUGH CHEMICAL BASIN	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/21/2013	9/21/2013	Closed	10/11/13 RLS
1EG1	1/7/2013	254837	WT AREA: 10' LONG TAIL FOR UNLOADING TRAILER SOUTH OF CHEMICAL TOTES NEEDS TO BE CONVERTED TO A FLEXIBLE GROUND WITH A CLAMP	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		10/2/2013	10/2/2013	Closed	12/12/13 RLS
1EG1	1/7/2013	254838	WT AREA: BOTH (2) WT EEM LIGHTNING PROTECTION GROUNDS NEED TO BE SEPERATED FROM BUILDING GROUNDS. LP TAILS NEED TO GO DIRECTLY TO GRID.	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		10/2/2013	10/2/2013	Closed	10/11/13 RLS
1EG1	1/7/2013	254839	WT AREA: BOTH (2) WT EEM LIGHTNING PROTECTION GROUNDS NEED TO HAVE CONDUIT RUN 12" BELOW GROUND	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				Closed	11/6/13 JS
1EG1	1/7/2013	254840	WT AREA: ADD GREEN TAPE TO IDENTIFY DCS GROUND (NORTH EAST CORNER OF EEM)	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		10/2/2013	10/2/2013	Closed	10/11/13 RLS
1EG1	1/7/2013	254841	WT AREA: LOOSE BOND BUSHING AND GROUND CLAMPS ON CONDUIT STUB UPS UNDERNEATH WT EEM	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		10/2/2013	10/2/2013	Closed	10/11/13 RLS
1EG1	1/7/2013	254842	WT AREA: MISSING BOTH (2) 10 FOOT LONG TAILS FOR TRAILERS PER DESIGN. INSTALL WHIPS, AND CONNECTIONS NEED TO BE EXPOSED.	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				Closed	12/26/13 JS
1EG1	1/7/2013	254843	WT AREA: TAIL FOR CONDUIT STUBUP NOT CONNECTED NORTH OF THE DEMIN WATER ANALYZER (TERM TO UNISTRUT IS ACCEPTABLE)	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		10/2/2013	10/2/2013	Closed	10/11/13 RLS
1EG1	1/7/2013	254844	AUX BOILER AREA: CONNECT GROUND TO VERTICAL PAD FOR SUMP PUMPS AND CONTROL PANEL PER DESIGN	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		10/2/2013	10/2/2013	Closed	10/16/13 RLS
1EG1	1/7/2013	254845	AUX BOILER AREA: GROUND FOR PIG RECEIVER NOT INSTALLED PER DESIGN. CURRENT GROUND TO CENTER PIPE SUPPORT UNACCEPTABLE AS ONLY PARTIAL SECTION OF PIPE REST OF GROUNDED SUPPORT.	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				Closed	10/31 JS
1EG1	1/7/2013	254846	AUX BOILER AREA: GROUND AIR RECEIVER MV-003	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				Closed	10/11/13 RLS
1EG1	1/7/2013	254847	AUX BOILER AREA: REMOVE TEMPORARY GROUND OFF AUX BOILER STACK GROUND (NORTH SIDE)	STROH, H (NRG) 9/14/2013 (72 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/25/2013	9/25/2013	2nd Priority	
1EG1	1/7/2013	254848	AUX BOILER AREA: INSTALL LOCK WASHER ON BOTH (2) AUX BOILER STACK GROUND CONNECTIONS	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/25/2013	9/25/2013	Closed	10/11/13 RLS
1EG1	1/7/2013	254849	AUX BOILER AREA: GROUNDS ON SOUTHWEST CORNER OF FD FAN ARE NOT INSTALLED PER DESIGN	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/25/2013	9/25/2013	Closed	10/11/13 RLS
1EG1	1/7/2013	254850	AUX BOILER AREA: TAIL FOR CABLE TRAY GROUNDING ON SOUTHEAST CORNER OF THE AUX BOILER IN GROUNDED TO STAIRS AND NOT TO CABLE TRAY	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				Closed	10/18/13 ms
1EG1	1/7/2013	254851	AUX BOILER AREA: GROUND TO BCP UPS EMM EAST STAIRS IS LOOSE	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/25/2013	9/25/2013	Closed	10/11/13 RLS
1EG1	1/7/2013	254852	PROVIDE AS-BUILT DRAWING FOR 25542-001-EG-1901-00001	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT				2nd Priority	
1EG1	1/7/2013	254853	STG EEM AREA: ONLY 2 TAILS FOR VFD EEM BUILDING GROUND. DESIGN CALLS OUT FOR FOUR GROUNDS.	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/25/2013	9/25/2013	Closed	10/28/13 JS
1EG1	1/7/2013	254854	STG EEM AREAS: GROUND PAD ON SOUTH SIDE VFD EEM IS NOT INSTALLED	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/25/2013	9/25/2013	Closed	10/28/13 JS
1EG1	1/7/2013	254855	STG EEM AREA: REWORK GROUND CONNECTIONS ON NORTHWEST CORNER OF VFD EEM. BUS GROUND AND BUILDING GROUND ARE ON THE SAME LUG.	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		10/2/2013	10/2/2013	Closed	10/11/13 RLS

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1EG1	1/7/2013	254856	STG EEM AREA: LIGHTNING PROTECTION NORTHEAST CORNER OF VFD EEM REQUIRES CONDUIT TO BE 12" BELOW GRADE	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	D	ELECT				Closed	10/28/13 JS
1EG1	1/7/2013	254857	STG EEM AREA: LIGHTNING PROTECTION SOUTHWEST CORNER OF VFD EEM REQUIRES CONDUIT TO BE 12" BELOW GRADE	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	D	ELECT				Closed	10/28/13 JS
1EG1	1/7/2013	254858	STG EEM AREA: REMOVE EXTRA GROUND WIRE/LOOSE GROUND ATTACHED TO MANHOLE GROUND. EXTRA GROUND IS NOT GROUNDED TO ANYTHING.	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		10/2/2013	10/2/2013	Closed	10/11/13 RLS
1EG1	1/7/2013	254859	PROVIDE AS-BUILT DRAWING FOR 25542-001-EG-2101-00002	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT				2nd Priority	
1EG1	1/7/2013	254860	STG EEM AREA: BOTH (2) STG EEM LIGHTNING PROTECTION GROUNDS NEED TO BE SEPERATED FROM BUILDING GROUNDS. LP TAILS NEED TO GO DIRECTLY TO GRID.	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				Closed	10/11/13 RLS
1EG1	1/7/2013	254861	STG EEM AREA: BOTH (2) STG EEM LIGHTNING PROTECTION GROUNDS NEED TO HAVE CONDUIT RUN 12" BELOW GROUND	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				Closed	SH 10/31/2013
1EG1	1/7/2013	254862	STG EEM AREA: ADDITIONAL TAIL SHOWN ON NORTH SIDE STG EEM NOT INSTALLED BUT NOT REQUIRED.	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		10/2/2013	10/2/2013	Closed	10/11/13 RLS
1EG1	1/7/2013	254863	SRSG TOWER AREA: RE-WELD FWH #1 TRACK ACROSS CONCRETE DIVISION (2 SPOTS). (PREVIOUSLY WELDED, BUT AS CRACKED)	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				2nd Priority	
1EG1	1/7/2013	254864	SRSG TOWER AREA: GROUND NINE (9) CONDUIT STUBUPS TO THE WEST SIDE OF FWH #1 REMOVAL SPACE	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				Closed	10/11/13 RLS
1EG1	1/7/2013	254865	PROVIDE AS-BUILT DRAWING OF 25542-001-EG-1001-00001 (MULTIPLE CHANGES IN COLUMN LINES 14 AND 15)	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				2nd Priority	
1EG1	1/7/2013	254866	SRSG TOWER AREA: COLUMN GROUND AT COLUMN LINES L & 10 NEEDS LONGER BOLTS AND LOCK WASHERS	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/21/2013	9/21/2013	Closed	10/11/13 RLS
1EG1	1/7/2013	254867	SRSG TOWER AREA: THERE SHOULD BE 2 SEPARATE TAILS TO FWH #1. GROUNDS NOT INSTALLED PER DRAWING	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT				Closed	10/31 JS
1EG1	1/7/2013	254868	SRSG TOWER AREA: THERE SHOULD BE 2 SEPARATE TAILS TO FWH #2. GROUNDS NOT INSTALLED PER DRAWING	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT				Closed	10/28/13 JS
1EG1	1/7/2013	254869	SRSG TOWER AREA: CONDUIT STUBUPS TO THE WEST OF THE SOUTHWEST TOWER COLUMN ARE NOT GROUNDED AND NEED A BONDING JUMPER	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/21/2013	9/21/2013	Closed	10/11/13 RLS
1EG1	1/7/2013	254870	SRSG TOWER AREA: GROUND TAIL AT SOUTHWEST TOWER COLUMN HAS BROKEN STRANDS	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/21/2013	9/21/2013	Closed	10/11/13 RLS
1EG1	1/7/2013	254871	SRSG TOWER AREA: GROUND AIR COMPRESSOR MV-007	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/21/2013	9/21/2013	Closed	10/12/13 RLS
1EG1	1/7/2013	254872	SRSG TOWER AREA: LOOSE GROUND ON SOUTH SIDE OF SWAS BUILDING	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/21/2013	9/21/2013	Closed	10/12/13 RLS
1EG1	1/7/2013	254873	SRSG TOWER AREA: GROUND FOR STUBUPS ON EAST SIDE OF THE BFP LUBE OIL SKID IS NOT INSTALLED. GROUND STUBUPS.	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/21/2013	9/21/2013	Closed	10/12/13 RLS
1EG1	1/7/2013	254874	SRSG TOWER AREA: GROUND PLATFORM NORTH OF THE BFP LUBE OIL SKID. NOT INSTALLED.	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/21/2013	9/21/2013	Closed	10/12/13 RLS
1EG1	1/7/2013	254875	SRSG TOWER AREA: MISSING GROUND CONNECTION ON NORTHWEST CORNER OF THE BFPT SKID	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				Closed	10/12/13 RLS
1EG1	1/7/2013	254876	SRSG TOWER AREA: MISSING GROUND CONNECTION ON SOUTHEAST CORNER OF THE BFPT SKID	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				Closed	10/12/13 RLS

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1EG1	1/7/2013	254877	SRSG TOWER AREA: GROUND FOR CONDUIT STUBUPS NORTH SIDE OF THE STARTUP BFP ARE INSTALLED CORRECTLY	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				Closed	10/12/13 RLS
1EG1	1/7/2013	254878	SRSG TOWER AREA: GROUND ON NORTHWEST SIDE OF THE STARTUP BFP IS NOT INSTALLED PER DESIGN. DESIGN SHOWS GROUND PAD.	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/21/2013	9/21/2013	Closed	10/12/13 RLS
1EG1	1/7/2013	254879	SRSG TOWER AREA: GROUND ON SOUTHEAST SIDE OF THE STARTUP BFP IS NOT INSTALLED PER DESIGN. DESIGN SHOWS GROUND PAD. SKID IS NOT GROUNDED AT THIS CORNER PER DESIGN.	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/21/2013	9/21/2013	Closed	10/12/13 RLS
1EG1	1/7/2013	254880	SRSG TOWER AREA: GROUND ON EAST SIDE OF STARTUP BFP SKID IS INSTALLED INCOORECTLY. ROUTED TO MANHOLE.	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/21/2013	9/21/2013	Closed	10/28/13 JS
1EG1	1/7/2013	254881	SRSG TOWER AREA: MISSING GROUND PAD FOR REMOVABLE HANDRAIL EAST OF PERMANENT ELEVATOR	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				Closed	10/28/13 JS
1EG1	1/7/2013	254882	SRSG TOWER AREA: GROUNDING ON PERMANENT ELEVATOR AND PLATFORM FOR PERMANENT ELEVATOR IS NOT INSTALLED PER DESIGN. MISSING GROUNDS.	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/21/2013	9/21/2013	Closed	10/12/13 RLS
1EG1	1/7/2013	254883	SRSG TOWER AREA: GROUND FOR COLUMN AT G17 NOT CONNECTED.	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/21/2013	9/21/2013	Closed	10/12/13 RLS
1EG1	1/7/2013	254884	SRSG TOWER AREA: GROUNDS FOR CONDUIT STUBUPS AND TRAY SOUTH OF THE TOWER STAIRS IS MISSING LOCK WASHERS	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/21/2013	9/21/2013	Closed	10/12/13 RLS
1EG1	1/7/2013	254885	SRSG TOWER AREA: GROUND RISER UP TOWER NOT INSTALLED ON INTERIOR SOUTHEAST CORNER OF TOWER	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				Closed	10/12/13 RLS
1EG1	1/7/2013	254886	TURBINE/LUBE OIL AREA: LIGHTNING PROTECTION NOT INSTALLED ON LUBE OIL BUILDING NORTHWEST CORNER PER DESIGN	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	D	ELECT				Closed	10/12/13 RLS
1EG1	1/7/2013	254887	TURBINE/LUBE OIL AREA: LIGHTNING PROTECTION NOT INSTALLED ON LUBE OIL BUILDING SOUTHWEST CORNER PER DESIGN	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	D	ELECT				Closed	11/6/13 JS
1EG1	1/7/2013	254888	TURBINE/LUBE OIL AREA: LOCK WASHERS MISSING ON BOTH (2) GROUNDS ON LUBE OIL PURIFIER SKID	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				Closed	10/12/13 RLS
1EG1	1/7/2013	254889	TURBINE/LUBE OIL AREA: MISSING SECOND GROUND TO GRID FOR LUBE OILE PURIFIER SKID. SECOND GROUND TIES INTO FIRST GROUND. NOT INSTALLED PER DESIGN.	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				Closed	10/12/13 RLS
1EG1	1/7/2013	254890	TURBINE/LUBE OIL AREA: MISSING FLAT WASHERS ON BOTH (2) GROUNDS ON JACKING OIL SKID	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				2nd Priority	
1EG1	1/7/2013	254891	TURBINE/LUBE OIL AREA: LONGER BOLTS ON BOTH (2) GROUNDS NEEDED ON JACKING OIL SKID	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				2nd Priority	
1EG1	1/7/2013	254892	TURBINE/LUBE OIL AREA: NEED FLEXIBLE GROUND AND CLAMP ON 10' TAIL FOR UNLOADING TRAILOR ON SOUTHSIDE OF LUBE OIL BUILDING	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				Closed	11/6/13 JS
1EG1	1/7/2013	254893	TURBINE/LUBE OIL AREA: JUMPER ALL CONDUIT STUBUPS ON SOUTH SIDE OF LUBE OIL BUILDING	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				Closed	10/12/13 RLS
1EG1	1/7/2013	254894	TURBINE/LUBE OIL AREA: GROUND PLATFORM ON SOUTH WEST CORNER OF TURBINE BUILDING	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				Closed	10/12/13 RLS
1EG1	1/7/2013	254895	TURBINE/LUBE OIL AREA: LIGHTNING PROTECTION NORTHWEST CORNER OF TURBINE BUILDING REQUIRES CONDUIT TO BE 12" BELOW GRADE	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				Closed	10/18/13 ms
1EG1	1/7/2013	254896	TURBINE/LUBE OIL AREA: LIGHTNING PROTECTION NORTHEAST CORNER OF TURBINE BUILDING REQUIRES CONDUIT TO BE 12" BELOW GRADE	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				Closed	10/28/13 JS
1EG1	1/7/2013	254897	TURBINE/LUBE OIL AREA: LIGHTNING PROTECTION SOUTHWEST CORNER OF TURBINE BUILDING REQUIRES CONDUIT TO BE 12" BELOW GRADE	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				Closed	10/18/13 ms

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
1EG1	1/7/2013	254898	TURBINE/LUBE OIL AREA: LIGHTNING PROTECTION SOUTHEAST CORNER OF TURBINE BUILDING REQUIRES CONDUIT TO BE 12" BELOW GRADE	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				Closed	10/18/13 ms
1EG1	1/7/2013	254899	TURBINE/LUBE OIL AREA: LIGHTNING PROTECTION ON SOUTHWEST CORNER OF TURBINE BUILDING IS NOT TIED INTO GROUND GRID	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				Closed	10/18/13 ms
1EG1	1/7/2013	254900	TURBINE/LUBE OIL AREA: LIGHTNING PROTECTION NORTHEAST CORNER OF TURBINE BUILDING REQUIRES CONDUIT 6 FEET ABOVE PLATFORM GRADE	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				Closed	1/16/14 CG
1EG1	1/7/2013	254901	TURBINE/LUBE OIL AREA: LIGHTNING PROTECTION SOUTHEAST CORNER OF TURBINE BUILDING REQUIRES CONDUIT 6 FEET ABOVE PLATFORM GRADE	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				Closed	1/16/14 CG
1EG1	1/7/2013	254902	TURBINE/LUBE OIL AREA: GROUND PLATFORM STEEL ON NORTHWEST SIDE OF TURBINE BUILDING	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				Closed	10/31 JS
1EG1	1/7/2013	254903	TURBINE/LUBE OIL AREA: GROUND LADDER ON NORTHEAST SIDE OF TURBINE BUILDING	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				Closed	10/12/13 RLS
1EG1	1/7/2013	254904	TURBINE/LUBE OIL AREA: JUMPER PLATFORM ON NORTHEAST SIDE OF THE TURBINE BUILDING TO HEATER BAY STEEL	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				Closed	10/31 JS
1EG1	1/7/2013	254905	TURBINE/LUBE OIL AREA: GROUND STAIRS FOR PLATFORM ON SOUTH SIDE OF TURBINE BUILDING	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				Closed	10/12/13 RLS
1EG1	1/7/2013	254906	TURBINE/LUBE OIL AREA: GROUND INSIDE TURBINE BUILDING ON NORTHEAST CORNER IS NOT INSTALLED. GROUND TO COLUMN.	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				Closed	10/18/13 ms
1EG1	1/7/2013	254907	TURBINE/LUBE OIL AREA: EAST SIDE GROUND ON GEAR BOX NEEDS FLAT AND LOCK WASHERS	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				Closed	10/12/13 RLS
1EG1	1/7/2013	254908	TURBINE/LUBE OIL AREA: EAST SIDE HP TURBINE GROUND NEEDS FLAT WASHERS	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		10/2/2013	10/2/2013	Closed	10/12/13 RLS
1EG1	1/7/2013	254909	TURBINE/LUBE OIL AREA: EXTRA GROUND TAIL INSIDE TURBINE BUILDING ON SOUTHEAST CORNER. GROUND TO COLUMN.	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				Closed	10/12/13 RLS
1EG1	1/7/2013	254910	TURBINE/LUBE OIL AREA: BOTH (2) GROUNDS TO INSTRUMENT RACK INSIDE TURBINE BUILDING ON SOUTH SIDE ARE NOT INSTALLED	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				Closed	10/12/13 RLS
1EG1	1/7/2013	254911	TURBINE/LUBE OIL AREA: EXTRA GROUND TAIL INSIDE TURBINE BUILDING ON SOUTHWEST CORNER. GROUND TO COLUMN.	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				Closed	10/12/13 RLS
1EG1	1/7/2013	254912	TURBINE/LUBE OIL AREA: WEST SIDE HP TURBINE GROUND NEEDS FLAT WASHERS	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				Closed	10/12/13 RLS
1EG1	1/7/2013	254913	TURBINE/LUBE OIL AREA: MISSING GROUND ON TURBINE BUILDING COLUMN H. GROUND WAS ATTACHED TO ISOPHASE STEEL INSTEAD OF BUILDING STEEL	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				Closed	10/12/13 RLS
1EG1	1/7/2013	254914	TURBINE/LUBE OIL AREA: MISSING GROUND ON TURBINE BUILDING COLUMN L. GROUND WAS ATTACHED TO ISOPHASE STEEL INSTEAD. GROUND MEANT FOR ISOPHASE STEEL ON THE NORTHWEST CORNER IS GOING TO GENERATOR.	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				Closed	11/6/13 JS
1EG1	1/7/2013	254915	TURBINE/LUBE OIL AREA: INSTALL GENERATOR GROUNDS AND JUMPERS PER DESIGN.	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				Closed	10/12/13 RLS
1EG1	1/7/2013	254916	TURBINE/LUBE OIL AREA: EXTRA GROUND INSIDE TURBINE BUILDING ON NORTHWEST CORNER. GROUND TO COLUMN.	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				Closed	10/12/13 RLS
1EG1	1/7/2013	254917	TURBINE/LUBE OIL AREA: PROVIDE PROOF OF SIEMENS BUYOFF ON GROUNDING FOR GENERATOR, HP TURBINE AND IP TURBINE	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				Closed	12/26/13 JS
1EG1	1/7/2013	254918	PROVIDE AS-BUILT FOR 25542-001-EG-2101-00001	STROH, H (NRG) 9/14/2013 (72 Days Open)	BECHTEL	PARTASARAT, R	SMITH, S	C	PE				2nd Priority	

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
1EG1	1/7/2013	254919	ACC AREA: INSTALL GROUND TO DUCT SUPPORT #4	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/23/2013	9/23/2013	Closed	10/12/13 RLS
1EG1	1/7/2013	254920	ACC AREA: MISSING LOCK AND FLAT WASHERS ON CONDENSATE PUMP MP-001A GROUND	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/19/2013	9/19/2013	Closed	10/12/13 RLS
1EG1	1/7/2013	254921	ACC AREA: MISSING LOCK AND FLAT WASHERS ON CONDENSATE PUMP MP-001B GROUND	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/19/2013	9/19/2013	Closed	10/12/13 RLS
1EG1	1/7/2013	254922	ACC AREA: INSTALL LOCK WASHER ON STEAM DUCT DRAIN PUMP MP-002A GROUND	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/19/2013	9/19/2013	Closed	10/12/13 RLS
1EG1	1/7/2013	254923	ACC AREA: INSTALL LOCK WASHER ON STEAM DUCT DRAIN PUMP MP-002B GROUND	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/19/2013	9/19/2013	Closed	10/12/13 RLS
1EG1	1/7/2013	254924	ACC AREA: GROUND PLATFORM/STAIRS IN NORTHEAST CORNER OF IDT/EDT PIT	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/19/2013	9/19/2013	Closed	10/12/13 RLS
1EG1	1/7/2013	254925	ACC AREA: INSTALL FLAT WASHERS ON ACC NORTHWEST STAIR GROUNDS	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/19/2013	9/19/2013	Closed	10/12/13 RLS
1EG1	1/7/2013	254926	ACC AREA: INSTALL LOCK WASHERS ON GROUND CLAMPS ON ACC COLUMN AC-A / AC-1	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/19/2013	9/19/2013	Closed	10/12/13 RLS
1EG1	1/7/2013	254927	ACC AREA: INSTALL LOCK WASHERS ON GROUND CLAMPS ON ACC COLUMN AC-B / AC-1	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/19/2013	9/19/2013	Closed	10/12/13 RLS
1EG1	1/7/2013	254928	ACC AREA: INSTALL LOCK WASHERS ON GROUND TO SOUTHEAST ACC CCT STAIRS	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/19/2013	9/19/2013	Closed	10/12/13 RLS
1EG1	1/7/2013	254929	ACC AREA: GROUND FOR SUMP PUMPS (EAST OF IDT/EDT) NOT INSTALLED PER DESIGN	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				Closed	10/31 JS
1EG1	1/7/2013	254930	ACC AREA: MISSING LOCK FLAT WASHERS ON 1-PG-MX-001	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/23/2013	9/23/2013	Closed	10/12/13 RLS
1EG1	1/7/2013	254931	ACC AREA: MISSING FLAT WASHERS ON 1-PG-MX-002	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/23/2013	9/23/2013	Closed	10/12/13 RLS
1EG1	1/7/2013	254932	ACC AREA: INSTALL REMOVABLE GROUNDS FOR TEMPORARY NITROGEN BOTTLES	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/21/2013	9/21/2013	Closed	10/12/13 RLS
1EG1	1/7/2013	254933	ACC AREA: INSTALL GROUND ON AUX BOILER BYPASS PIPE SUPPORTS NORTH OF IDT/EDT PIT	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/23/2013	9/23/2013	Closed	10/12/13 RLS
1EG1	1/7/2013	254934	ACC AREA: INSTALL GROUND ON AUX BOILER BYPASS PIPE SUPPORTS EAST OF IDT/EDT PIT	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/23/2013	9/23/2013	Closed	10/12/13 RLS
1EG1	1/7/2013	254935	ACC AREA: INSTALL GROUND ON AUX BOILER BYPASS PIPE SUPPORT INSIDE IDT/EDT PIT	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/23/2013	9/23/2013	Closed	10/12/13 RLS
1EG1	1/7/2013	254936	ACC AREA: GROUND LEG OF HOIST STEEL IN EDT/IDT PIT. GROUND LEG AT NORTH EDGE OF PIT TO COVER ALL 3 LEGS.	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/23/2013	9/23/2013	Closed	10/12/13 RLS
1EG1	1/7/2013	254937	ACC AREA: GROUND SPX PIPE SUPPORT UNDER BYPASS DUCT	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				Closed	10/12/13 RLS
1EG1	1/7/2013	254938	ACC AREA: GROUND SPX DUCT SUPPORT #7	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				Closed	10/12/13 RLS
1EG1	1/7/2013	254939	ACC AREA: GROUND ONE LEG OF EACH OF THE THREE (3) CONDENSATE PUMP STRAINER PLATFORMS	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/21/2013	9/21/2013	Closed	10/12/13 RLS

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1EG1	1/7/2013	254940	ACC AREA: LONGER BOLTS ON ALL CONDENSATE POLISHER EQUIPMENT GROUNDS	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/21/2013	9/21/2013	Closed	10/12/13 RLS
1EG1	1/7/2013	254941	ACC AREA: ALL CONDENSATE POLISHER EQUIPMENT GROUNDS MISSING FLAT WASHERS	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/23/2013	9/23/2013	Closed	10/12/13 RLS
1EG1	1/7/2013	254942	ACC AREA: MISSING LOCK WASHERS ON CONDENSATE POLISHER A GROUNDS	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/23/2013	9/23/2013	Closed	10/12/13 RLS
1EG1	1/7/2013	254943	ACC AREA: MISSING LOCK WASHERS ON CONDENSATE POLISHER B GROUNDS	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/23/2013	9/23/2013	Closed	10/12/13 RLS
1EG1	1/7/2013	254944	ACC AREA: MISSING LOCK WASHERS ON GROUNDING CLAMPS ON ACC COLUMN AC-A / AC-3	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/21/2013	9/21/2013	Closed	10/12/13 RLS
1EG1	1/7/2013	254945	ACC AREA: INSTALL GROUND TO CONDENSATE POLISHER BYPASS SKID	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				Closed	10/12/13 RLS
1EG1	1/7/2013	254946	ACC AREA: BOTH GROUNDING TAIL FOR RESIN VESSELS ON THE NORTH SIDE OF THE CONDENSATE POLISHER EQUIPMENT ARE BEING USED TO GROUND THE CONDENSATE POLISHER TRANSFER STATION. THERE ARE NO TAILS FOR RESIN	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/21/2013	9/21/2013	Closed	11/6/13 JS
1EG1	1/7/2013	254947	ACC AREA: INSTALL EXTERNAL GROUND ON MAIN VACUUM PUMP MP-101. (SOUTH MOST VACUUM PUMP SKID MS-101)	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/21/2013	9/21/2013	Closed	10/12/13 RLS
1EG1	1/7/2013	254948	ACC AREA: REMOVE TEMPORARY WIRING ON AC COLUMN AC-D / AC-3	STROH, H (NRG) 9/14/2013 (72 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		10/14/2013	10/14/2013	2nd Priority	
1EG1	1/7/2013	254949	ACC AREA: MISSING FLAT AND LOCK WASHERS ON GROUNDING CLAMPS ON ACC COLUMN AC-D / AC-3	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/19/2013	9/19/2013	Closed	10/12/13 RLS
1EG1	1/7/2013	254950	ACC AREA: MISSING LOCK WASHERS ON GROUNDING CLAMPS ON ACC COLUMN AC-D / AC-4	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/19/2013	9/19/2013	Closed	10/12/13 RLS
1EG1	1/7/2013	254951	ACC AREA: MISSING LOCK WASHERS ON GROUNDING CLAMPS ON ACC COLUMN AC-C / AC-4	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/19/2013	9/19/2013	Closed	10/12/13 RLS
1EG1	1/7/2013	254952	ACC AREA: MISSING LOCK WASHERS ON GROUNDING CLAMPS ON ACC COLUMN AC-B / AC-4	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/19/2013	9/19/2013	Closed	10/12/13 RLS
1EG1	1/7/2013	254953	ACC AREA: MISSING LOCK WASHERS ON GROUNDING CLAMPS ON ACC COLUMN AC-D / AC-5	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/19/2013	9/19/2013	Closed	10/12/13 RLS
1EG1	1/7/2013	254954	ACC AREA: MISSING LOCK WASHERS ON GROUNDING CLAMPS ON ACC COLUMN AC-C / AC-5	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/19/2013	9/19/2013	Closed	10/12/13 RLS
1EG1	1/7/2013	254955	ACC AREA: MISSING LOCK WASHERS ON GROUNDING CLAMPS ON ACC COLUMN AC-B / AC-5	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/19/2013	9/19/2013	Closed	10/12/13 RLS
1EG1	1/7/2013	254956	ACC AREA: MISSING LOCK WASHERS ON GROUNDING CLAMPS ON ACC COLUMN AC-D / AC-6	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/19/2013	9/19/2013	Closed	10/12/13 RLS
1EG1	1/7/2013	254957	ACC AREA: MISSING LOCK WASHERS ON GROUNDING CLAMPS ON ACC COLUMN AC-C / AC-6	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/19/2013	9/19/2013	Closed	10/12/13 RLS
1EG1	1/7/2013	254958	ACC AREA: MISSING LOCK WASHERS ON GROUNDING CLAMPS ON ACC COLUMN AC-B / AC-6	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/19/2013	9/19/2013	Closed	10/12/13 RLS
1EG1	1/7/2013	254959	ACC AREA: MISSING LOCK WASHERS ON MANHOLE GROUND	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/19/2013	9/19/2013	Closed	10/12/13 RLS
1EG1	1/7/2013	254960	ACC AREA: REMOVE EXTRA GROUNDS/GROUND WIRE ON ACC COLUMN AC-D / AC-5	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	D	ELECT		9/24/2013	9/24/2013	Closed	10/12/13 RLS

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
1EG1	1/7/2013	254961	ACC AREA: GROUND LIGHTING PANEL/TRANSFORMER SUPPORT STEEL (NEAR ACC COLUMN AC-C / AC-4)	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/24/2013	9/24/2013	Closed	10/28/13 JS
1EG1	1/7/2013	254962	ACC AREA: TRANSFORMER GROUND ON SAME GROUND AS ACC COLUMN AC-C / AC-4. NOT INSTALLED PER DESIGN.	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/24/2013	9/24/2013	Closed	10/28/13 JS
1EG1	1/7/2013	254963	ACC AREA: REMOVE UNUSED KEARNEY ON ACC COLUMN AC-B / AC-6	STROH, H (NRG) 9/14/2013 (72 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/19/2013	9/19/2013	2nd Priority	
1EG1	1/7/2013	254964	ACC AREA: VERTICAL MOUNT GROUND PAD FOR CONDUIT STUBUPS AND CABLE TRAY AT COLUMNS AC-B / AC-4 IS NOT BEING USED. NOT INSTALLED PER DESIGN.	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				Closed	10/28/13 JS
1EG1	1/7/2013	254965	ACC AREA: VERTICAL MOUNT GROUND PAD FOR CONDUIT STUBUPS AND CABLE TRAY AT COLUMNS AC-B / AC-5 IS NOT BEING USED. NOT INSTALLED PER DESIGN.	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				Closed	10/28/13 JS
1EG1	1/7/2013	254966	ACC AREA: MISSING GROUND TO ACC COLUMN AC-B / AC-4	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				Closed	10/12/13 RLS
1EG1	1/7/2013	254967	ACC AREA: MISSING FLAT WASHERS ON ACC SOUTHEAST STAIR GROUNDING	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/19/2013	9/19/2013	Closed	10/12/13 RLS
1EG1	1/7/2013	254968	ACC AREA: MISSING LOCK WASHERS ON ACC SOUTHEAST STAIR CLAMPS	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/19/2013	9/19/2013	Closed	10/12/13 RLS
1EG1	1/7/2013	254969	ACC AREA: FOUR (4) ISOLATED GROUNDS ON ACC EEM NEED FLAT CORNERS (LOCATED AT EACH CORNER OF THE BUILDING)	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/21/2013	9/21/2013	Closed	10/12/13 RLS
1EG1	1/7/2013	254970	ACC AREA: MISSING FLAT WASHERS AND HAS DOUBLE LOCK WASHERS ON SOUTHEAST CORNER OF ACC EEM GROUND	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				Closed	10/12/13 RLS
1EG1	1/7/2013	254971	ACC AREA: ADD GROUND TO NORTH SIDE OF CABLE TRAY SUPPORT ON THE SOUTH SIDE OF THE ACC EEM	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/21/2013	9/21/2013	Closed	10/12/13 RLS
1EG1	1/7/2013	254972	ACC AREA: MISSING LOCK WASHERS ON ACC EEM WEST SIDE STAIRS GROUND CLAMPS	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/23/2013	9/23/2013	Closed	10/12/13 RLS
1EG1	1/7/2013	254973	ACC AREA: GROUND CABLE TRAY SUPPORT ON THE WEST SIDE OF THE ACC EEM AT THE NORTHWEST CORNER	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				Closed	10/12/13 RLS
1EG1	1/7/2013	254974	ACC AREA: REMOVE TEMPORARY GROUND ON ACC COLUMN AC-A / AC-5	STROH, H (NRG) 9/14/2013 (72 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		10/14/2013	10/14/2013	2nd Priority	
1EG1	1/7/2013	254975	ACC AREA: ACC MCC TRANSFORMER #1 HAS TWO (2) GROUNDS TO THE TRANSFORMER. EACH GROUND HAS TWO (2) FLAT WASHERS AND NO LOCK WASHERS.	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				Closed	10/12/13 RLS
1EG1	1/7/2013	254976	ACC AREA: ACC MCC TRANSFORMER #2 HAS TWO (2) GROUNDS TO THE TRANSFORMER. EACH GROUND HAS TWO (2) FLAT WASHERS AND NO LOCK WASHERS.	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				Closed	10/12/13 RLS
1EG1	1/7/2013	254977	ACC AREA: ACC MCC TRANSFORMER #3 HAS TWO (2) GROUNDS TO THE TRANSFORMER. EACH GROUND HAS TWO (2) FLAT WASHERS AND NO LOCK WASHERS.	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				Closed	10/12/13 RLS
1EG1	1/7/2013	254978	ACC AREA: ACC MCC TRANSFORMER #4 HAS TWO (2) GROUNDS TO THE TRANSFORMER. EACH GROUND HAS TWO (2) FLAT WASHERS AND NO LOCK WASHERS.	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				Closed	10/12/13 RLS
1EG1	1/7/2013	254979	ACC AREA: REMOVE CABLE TRAY GROUND FROM THE XO GROUND ON ACC MCC TRANSFORMER #1 AND TIE IT INTO ANOTHER GROUND. XO GROUND NEEDS TO BE SEPARATE.	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/23/2013	9/23/2013	Closed	10/12/13 RLS
1EG1	1/7/2013	254980	ACC AREA: REMOVE CABLE TRAY GROUND FROM THE XO GROUND ON ACC MCC TRANSFORMER #2 AND TIE IT INTO ANOTHER GROUND. XO GROUND NEEDS TO BE SEPARATE.	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/23/2013	9/23/2013	Closed	10/12/13 RLS
1EG1	1/7/2013	254981	ACC AREA: REMOVE CABLE TRAY GROUND FROM THE XO GROUND ON ACC MCC TRANSFORMER #3 AND TIE IT INTO ANOTHER GROUND. XO GROUND NEEDS TO BE SEPARATE.	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/23/2013	9/23/2013	Closed	10/12/13 RLS

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1EG1	1/7/2013	254982	ACC AREA: REMOVE CABLE TRAY GROUND FROM THE XO GROUND ON ACC MCC TRANSFORMER #4 AND TIE IT INTO ANOTHER GROUND. XO GROUND NEEDS TO BE SEPARATE.	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/23/2013	9/23/2013	Closed	10/12/13 RLS
1EG1	1/7/2013	254983	ACC AREA: TIE BECHTEL PROVIDED PG PIPE SUPPORTS ON MX-001 CONCRETE PAD INTO GROUND FOR MX-001	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				Closed	10/12/13 RLS
1EG1	1/7/2013	254984	PROVIDE AS-BUILT DRAWING FOR 25542-001-EG-7201-00001	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT				2nd Priority	
1EG1	1/7/2013	254985	PROVIDE AS-BUILT DRAWING FOR 25542-001-EG-7201-00002	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT				2nd Priority	
1EG1	1/7/2013	254986	BOND ALL REMOVABLE HANDRAILS IN ACCORDANCE WITH 25542-000-EGJ-0000-00001 (PAGE 3 SECTION 4.7) IN UNIT 1	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				1st Priority	11/6/13 JS. John turned this one back
1EG2	11/2/2012	79589	TEST RESULTS FOR ALL/EACH TEST NEEDS TO BE ON DRAWING 001-EG-0011-00001. WE ONLY HAVE THE SW	STROH, H (NRG) 2/1/2013 (297 Days Open)	BECHTEL	YOUNG, R	OYETUNJI, Q	D	ELECT				CBO App. NR	N/A 12/5/2013 SH
1EG2	11/2/2012	79590	NEED TEST RESULTS BY SEGMENTS (SEE DRAWING)	STROH, H (NRG) 2/1/2013 (297 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	D	HELIO				CBO App. NR	N/A 12/5/2013 SH
1EG2	11/2/2012	79594	LABEL TEST WELL AT SOUTH SOUTH CPDU LINE UP	STROH, H (NRG) 2/1/2013 (244 Days Open)	BECHTEL	OYETUNJI, Q	CRISCUOLA, A	D	HELIO				CBO App. NR	01/09/2014 TV
1EG2	11/2/2012	79602	INSTALL LABELS INSIDE TEST STATION LOCATED NEAR OPDU P-A-NN-10-A	STROH, H (NRG) 2/1/2013 (244 Days Open)	BECHTEL	OYETUNJI, Q	CRISCUOLA, A	D	HELIO		7/9/2013	7/9/2013	CBO App. NR	01/09/2014 TV
1EG2	11/2/2012	79603	INSTALL LABELS INSIDE TEST STATION NEAR H-D-NW-01-A	STROH, H (NRG) 2/1/2013 (244 Days Open)	BECHTEL	OYETUNJI, Q	CRISCUOLA, A	D	HELIO				CBO App. NR	01/09/2014 TV
1EG2	11/2/2012	79607	INSTALL LABEL INSIDE TEST STATION NORTH EAST ACROSS FROM CPDU P-E-CL-92-9	STROH, H (NRG) 2/1/2013 (244 Days Open)	BECHTEL	OYETUNJI, Q	CRISCUOLA, A	D	HELIO				CBO App. NR	01/09/2014 TV
1EG2	11/2/2012	89880	THE TEST STATION ON THE EAST SIDE OF THE WEST CPDU LINEUP IS IN THE DRIVE ZONE OF THE INNER CIRCLE HELIOSTATS	STROH, H (NRG) 6/24/2013 (101 Days Open)	BECHTEL	OYETUNJI, Q	CRISCUOLA, A	C	HELIO				2nd Priority	
1EG2	11/2/2012	89881	THE TEST STATION ON THE EAST END OF THE SOUTHWEST CPDU LINEUP IS IN THE DRIVE ZONE OF THE INNER CIRCLE HELIOSTATS	STROH, H (NRG) 6/24/2013 (101 Days Open)	BECHTEL	OYETUNJI, Q	CRISCUOLA, A	C	HELIO				2nd Priority	
1EG2	11/2/2012	89882	THE TEST STATION ON THE WEST END OF THE SOUTHEAST CPDU LINEUP IS IN THE DRIVE ZONE OF THE INNER CIRCLE HELIOSTATS	STROH, H (NRG) 6/24/2013 (101 Days Open)	BECHTEL	OYETUNJI, Q	CRISCUOLA, A	C	HELIO				2nd Priority	
1EG2	11/2/2012	89883	THE TEST STATION ON THE NORTHEAST SPOKE ROAD AT RING 5-6 IS IN THE CENTER OF THE RING ROAD	STROH, H (NRG) 6/24/2013 (101 Days Open)	BECHTEL	OYETUNJI, Q	CRISCUOLA, A	C	HELIO				2nd Priority	
1EG2	11/2/2012	89884	PROVIDE A "RED LINE" PRINT SHOWING TEST STATIONS NUMBERS AND FINAL COORDINATES OF ALL THE STATION. KEEPING IN MIND 4 TEAT STATIONS HAVE TO BE RELOCATED AT THE PRESENT TIME.	STROH, H (NRG) 6/24/2013 (101 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	C	SU-ELECT				2nd Priority	
1EH1	12/3/2012	359100	1-EC-EC-3111-03FC: RELOCATE GROUND TO CORRECT BUCKET (TO DO SO, REMOVE CURRENT GROUND ON BUCKET WHICH BELONGS TO THE ABOVE BUCKET FOR 1-ED-ED-C01A AND RE-ROUTE TO BOTTOM BUS.)	STROH, H (NRG) 10/26/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				CBO App. NR	01/14/2014 TV
1EH1	12/3/2012	359101	1-EC-EC-3112-04FI: GROUND DOES NOT MATCH BUCKET. ALL GROUNDS ARE LOCATED TO INCORRECT BUCKETS IN SECTION 4. RE-ROUTE ALL GROUNDS.	STROH, H (NRG) 10/26/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				CBO App. NR	01/14/2014 TV
1EH1	12/3/2012	359102	1-EC-EC-1050B-06FI: CHANGE BUCKET TO BE A SPARE BUCKET. TRANSFORMER 104 DOES NOT EXIST.	STROH, H (NRG) 10/26/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				Closed	11/26/13 ms
1EH1	12/3/2012	359103	INSTALL PERMANENT/PHENOLIC TAG ON 1-EH-EP-101	STROH, H (NRG) 10/26/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				Closed	11/26/13 ms
1EH1	12/3/2012	359104	INSTALL PERMANENT/PHENOLIC TAG ON 1-EH-EP-102	STROH, H (NRG) 10/26/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				Closed	11/26/13 ms

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
1EH1	12/3/2012	359105	INSTALL PANEL SCHEDULE INSIDE 1-EH-EP-101 THAT PROVIDES DETAILS FOR BREAKER	STROH, H (NRG) 10/26/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				Closed	11/26/13 ms
1EH1	12/3/2012	359106	INSTALL PANEL SCHEDULE INSIDE 1-EH-EP-102 THAT PROVIDES DETAILS FOR BREAKER	STROH, H (NRG) 10/26/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				Closed	11/26/13 ms
1EH1	12/3/2012	359107	INSTALL PANEL SCHEDULE INSIDE 1-EH-EP-103 THAT PROVIDES DETAILS FOR BREAKER	STROH, H (NRG) 10/26/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				Closed	11/26/13 ms
1EH1	12/3/2012	359108	RELOCATE PERMANENT TAG ON 1-EH-ET-101 TO TOP OF TRANSFORMER	STROH, H (NRG) 10/26/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	Not Ready 11/26/13 ms
1EH1	12/3/2012	359109	RELOCATE PERMANENT TAG ON 1-EH-ET-102 TO TOP OF TRANSFORMER	STROH, H (NRG) 10/26/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	Not Ready 11/26/13 ms
1EH1	12/3/2012	359110	RELOCATE PERMANENT TAG ON 1-EH-ET-103 TO TOP OF TRANSFORMER	STROH, H (NRG) 10/26/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	Not Ready 11/26/13 ms
1EH1	12/3/2012	359111	1-EH-EP-102: GROUND NOT TERMED INSIDE. MISSING NUT AND LOCK WASHER.	STROH, H (NRG) 10/26/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				Closed	11/26/13 ms
1EH1	12/3/2012	359112	1-EH-ET-102: RE-TERM A, B C ON HIGH SIDE	STROH, H (NRG) 10/26/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				Closed	11/26/13 ms
1EH1	12/3/2012	359113	BOND AND SEAL CONDUIT AT CABLE TRARY FROM 1-EH-EP-103 (RIGHT SIDE)	STROH, H (NRG) 10/26/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				Closed	11/26/13 ms
1EH1	12/3/2012	359114	1-EH-ET-103: HOLE IN BUS DOES NOT MATCH SIZE HOLE IN LUG ON XO/NEUTRAL. INSTALL PROPER LUG WITH PROPER HOLE.	STROH, H (NRG) 10/26/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				Closed	11/26/13 ms
1EH1	12/3/2012	359115	BOND CONDUIT AT CABLE TRAY COMING OUT OF THE TOP OF 1-EH-EP-103 (LOCATED AT CENTER OF CABLE TRAY BY STAIRS)	STROH, H (NRG) 10/26/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				Closed	11/26/13 ms
1EH1	12/3/2012	359116	MISSING CLAMP AND BONDING JUMPER ON 1" CONDUIT OFF TOP OF 1-EH-EP-103	STROH, H (NRG) 10/26/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				Closed	11/26/13 ms
1EH1	12/3/2012	359117	1-EH-ET-101: HIGH SIDE LUGS NEED TO BE ON FRONT SIDE. (RE-TERMINATION FOR ALL REQUIRED)	STROH, H (NRG) 10/26/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				Closed	11/26/13 ms
1EH1	12/3/2012	359118	1-EH-ET-102: HIGH SIDE LUGS NEED TO BE ON FRONT SIDE. (RE-TERMINATION FOR ALL REQUIRED)	STROH, H (NRG) 10/26/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				Closed	11/26/13 ms
1EH1	12/3/2012	359119	1-EH-ET-103: HIGH SIDE LUGS NEED TO BE ON FRONT SIDE. (RE-TERMINATION FOR ALL REQUIRED)	STROH, H (NRG) 10/26/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				Closed	11/26/13 ms
1EH1	12/3/2012	359120	SEAL ALL CONDUIT AT CABLE TRAYS FOR ALL OF THE 1EH1	STROH, H (NRG) 10/26/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
1EH1	12/3/2012	359121	1-EC-EC-2111B-02FI: NEED ADDITIONAL, SECOND CRIMP ON GROUND LUG	STROH, H (NRG) 10/26/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				closed	12/14/13 SH
1EH1	12/3/2012	359122	1-EH-EP-311: INSTALL PANEL SCHEDULE THAT PROVIDES DETAILS FOR BREAKER	STROH, H (NRG) 10/26/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				Closed	11/26/13 ms
1EH1	12/3/2012	359123	1-EH-EP-311: INSTALL PHASE TAPE ON 208 V CABLES	STROH, H (NRG) 10/26/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				Closed	01/14/2014 TV
1EH1	12/3/2012	359124	1-EH-EP-311: MISSING KO SEAL ON TOP OF CABINET	STROH, H (NRG) 10/26/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				Closed	11/26/13 ms
1EH1	12/3/2012	359125	1-EH-ET-311: INSTALL LONGER BOLTS ON GROUND CONNECTION TO BUILDING STEEL FOR ACCEPTABLE THREAD ENGAGEMENT.	STROH, H (NRG) 10/26/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				Closed	11/26/13 ms

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1EH1	12/3/2012	359126	INSTALL PERMANENT/PHENOLIC TAG ON 1-EH-ET-311	STROH, H (NRG) 10/26/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				Closed	11/26/13 ms
1EH1	12/3/2012	359127	1-EH-ET-311: RE-TERM A AND B PHASE ON SECONDARY	STROH, H (NRG) 10/26/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				Closed	11/26/13 ms
1EH1	12/3/2012	359128	1-EH-ET-311: HIGH SIDE LUGS NEED TO BE ON FRONT SIDE. (RE-TERMINATION FOR ALL REQUIRED)	STROH, H (NRG) 10/26/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				Closed	11/26/13 ms
1EH1	12/3/2012	359129	1-EH-EP-211: INSTALL LONGER BOLTS ON GROUND CONNECTION TO BUILDING STEEL FOR ACCEPTABLE THREAD ENGAGEMENT.	STROH, H (NRG) 10/26/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				Closed	11/26/13 ms
1EH1	12/3/2012	359130	1-EH-ET-211: INSTALL LONGER BOLTS ON GROUND CONNECTION TO BUILDING STEEL FOR ACCEPTABLE THREAD ENGAGEMENT.	STROH, H (NRG) 10/26/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				Closed	11/26/13 ms
1EH1	12/3/2012	359131	1-EH-EP-211: INSTALL PHASE TAPE ON 208 V CABLES	STROH, H (NRG) 10/26/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				Closed	01/14/2014 TV
1EH1	12/3/2012	359132	BOND ALL CONDUITS AT CABLE TRAY OFF 1-EH-EP-211	STROH, H (NRG) 10/26/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				1st Priority	. Not Ready 12/14/13 SH
1EH1	12/3/2012	359133	1-EH-EP-211: INSTALL PANEL SCHEDULE THAT PROVIDES DETAILS FOR BREAKER	STROH, H (NRG) 10/26/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				Closed	11/26/13 ms
1EH1	12/3/2012	359134	1-EH-ET-211: HIGH SIDE LUGS NEED TO BE ON FRONT SIDE. (RE-TERMINATION FOR ALL REQUIRED)	STROH, H (NRG) 10/26/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				Closed	11/26/13 ms
1EH1	12/3/2012	359135	1-EH-ET-211: RE-TERM A AND B PHASE ON SECONDARY	STROH, H (NRG) 10/26/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				Closed	11/26/13 ms
1EH1	12/3/2012	359136	RELOCATE PERMANENT TAG ON 1-EH-ET-311 TO TOP OF TRANSFORMER	STROH, H (NRG) 10/26/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				Closed	11/26/13 ms
1EH1	12/3/2012	359137	RELOCATE PERMANENT TAG ON 1-EH-ET-211 TO TOP OF TRANSFORMER	STROH, H (NRG) 10/26/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	12/19/2013 TV
1EH1	12/3/2012	359138	RELOCATE PERMANENT TAG ON 1-EH-ET-712 TO TOP OF TRANSFORMER	STROH, H (NRG) 10/26/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				1st Priority	. Not Ready 11/26/13 ms
1EH1	12/3/2012	359139	1-EH-ET-712: HIGH SIDE LUGS NEED TO BE ON FRONT SIDE. (RE-TERMINATION FOR ALL REQUIRED)	STROH, H (NRG) 10/26/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				Closed	11/26/13 ms
1EH1	12/3/2012	359140	1-EH-EP-712: INSTALL PANEL SCHEDULE THAT PROVIDES DETAILS FOR BREAKER	STROH, H (NRG) 10/26/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				2nd Priority	
1EH1	12/3/2012	359141	1-EH-EP-712: BOND AND SEAL ALL CONDUIT ALL CABLE TRAY	STROH, H (NRG) 10/26/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				closed	12/14/13 SH
1EH1	12/3/2012	359142	1-EH-EP-712: INSTALL PHASE TAPE ON 208 V CABLES	STROH, H (NRG) 10/26/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				Closed	01/14/2014 TV
1EH1	12/3/2012	359143	1-EH-ET-712: RE-TERM XO/NEUTRAL, A, B AND C PHASE ON SECONDARY	STROH, H (NRG) 10/26/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				Closed	11/26/13 ms
1EH1	12/3/2012	359144	INSTALL EXTERNAL GROUND TO BUILDING STEEL ON 1-EH-EP-212	STROH, H (NRG) 10/26/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				closed	12/14/13 SH
1EH1	12/3/2012	359145	INSTALL EXTERNAL GROUND TO BUILDING STEEL ON 1-EH-ET-212	STROH, H (NRG) 10/26/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				closed	12/14/13 SH
1EH1	12/3/2012	359146	BOND AND SEAL ALL CONDUITS AT CABLE TRAY OFF 1-EH-EP-212	STROH, H (NRG) 10/26/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				closed	12/14/13 SH

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
1EH1	12/3/2012	359147	1-EH-EP-212: INSTALL PHASE TAPE ON 208 V CABLES	STROH, H (NRG) 10/26/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				Closed	01/14/2014 TV
1EH1	12/3/2012	359148	USE ACTUAL LOCKS FOR LOTO ON CIRCUITS IN ALL EH PANELS. TAG ONLY IS NOT SUFFICIENT	STROH, H (NRG) 10/26/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				2nd Priority	
1EH1	12/3/2012	359149	RELOCATE PERMANENT TAG ON 1-EH-ET-212 TO TOP OF TRANSFORMER	STROH, H (NRG) 10/26/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				Closed	11/26/13 ms
1EH1	12/3/2012	359150	1-EH-EP-212: INSTALL PANEL SCHEDULE THAT PROVIDES DETAILS FOR BREAKER	STROH, H (NRG) 10/26/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				2nd Priority	
1EH1	12/3/2012	359151	1-EH-ET-212: RE-TERM XO/NEUTRAL AND A, B AND C PHASE ON SECONDARY	STROH, H (NRG) 10/26/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				Closed	11/26/13 ms
1EH1	12/3/2012	359152	1-EH-ET-212: HIGH SIDE LUGS NEED TO BE ON FRONT SIDE. (RE-TERMINATION FOR ALL REQUIRED)	STROH, H (NRG) 10/26/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				Closed	11/26/13 ms
1EH1	12/3/2012	359153	INSTALL EXTERNAL GROUND ON 1 1/2 INCH CONDUIT OFF 1-EH-ET-212	STROH, H (NRG) 10/26/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				Closed	11/26/13 ms
1EH1	12/3/2012	359154	RELOCATE PERMANENT TAG ON 1-EH-ET-721 TO TOP OF TRANSFORMER	STROH, H (NRG) 10/26/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
1EH1	12/3/2012	359155	1-EH-EP-721: BOND AND SEAL ALL CONDUIT AT CABLE TRAY	STROH, H (NRG) 10/26/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				closed	12/14/13 SH
1EH1	12/3/2012	359156	1-EH-EP-721: INSTALL PHASE TAPE ON 208 V CABLES	STROH, H (NRG) 10/26/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				Closed	01/14/2014 TV
1EH1	12/3/2012	359157	1-EH-EP-721: INSTALL PANEL SCHEDULE THAT PROVIDES DETAILS FOR BREAKER	STROH, H (NRG) 10/26/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				2nd Priority	
1EH1	12/3/2012	359158	1-EH-EP-721: RELOCATE PHASE TAPE TO BE VISIBLE ON LINE SIDE OF BREAKER	STROH, H (NRG) 10/26/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				2nd Priority	
1EH1	12/3/2012	359159	1-EH-ET-721: RE-TERM XO/NEUTRAL AND A PHASE ON SECONDARY	STROH, H (NRG) 10/26/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				2nd Priority	
1EH1	12/3/2012	359160	1-EH-ET-721: HIGH SIDE LUGS NEED TO BE ON FRONT SIDE. (RE-TERMINATION FOR ALL REQUIRED)	STROH, H (NRG) 10/26/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				2nd Priority	
1EH1	12/3/2012	359161	1-EH-EP-722: INSTALL PHASE TAPE ON 208 V CABLES	STROH, H (NRG) 10/26/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				Closed	01/14/2014 TV
1EH1	12/3/2012	359162	RELOCATE PERMANENT TAG ON 1-EH-ET-722 TO TOP OF TRANSFORMER	STROH, H (NRG) 10/26/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
1EH1	12/3/2012	359163	BOND AND SEAL ALL CONDUIT TO CABLE TRAY OFF 1-EH-EP-722	STROH, H (NRG) 10/26/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				2nd Priority	
1EH1	12/3/2012	359164	INSTALL ADDITIONAL SUPPORT/BRACE FOR 1-EH-EP-722.	STROH, H (NRG) 10/26/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				2nd Priority	
1EH1	12/3/2012	359165	LOOSE PANEL SUPPORT ON 1-EH-EP-722	STROH, H (NRG) 10/26/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				2nd Priority	
1EH1	12/3/2012	359166	1-EH-ET-722: RE-TERM B PHASE ON SECONDARY	STROH, H (NRG) 10/26/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				2nd Priority	
1EH1	12/3/2012	359167	1-EH-ET-722: HIGH SIDE LUGS NEED TO BE ON FRONT SIDE. (RE-TERMINATION FOR ALL REQUIRED)	STROH, H (NRG) 10/26/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				2nd Priority	

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1EH1	12/3/2012	359168	GROUND LUG MISSING INSIDE 1-EH-EP-711	STROH, H (NRG) 10/26/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				Closed	11/26/13 ms
1EH1	12/3/2012	359169	BOND AND SEAL ALL CONDUITS AT CABLE TRAY OFF 1-EH-EP-711	STROH, H (NRG) 10/26/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				Closed	11/26/13 ms
1EH1	12/3/2012	359170	1-EH-EP-711: INSTALL PHASE TAPE ON 208 V CABLES	STROH, H (NRG) 10/26/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				Closed	01/14/2014 TV
1EH1	12/3/2012	359171	RELOCATE PERMANENT TAG ON 1-EH-ET-711 TO TOP OF TRANSFORMER	STROH, H (NRG) 10/26/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				Closed	11/26/13 ms
1EH1	12/3/2012	359172	1-EH-ET-711: HIGH SIDE LUGS NEED TO BE ON FRONT SIDE. (RE-TERMINATION FOR ALL REQUIRED)	STROH, H (NRG) 10/26/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				2nd Priority	
1EH1	12/3/2012	359173	1-EH-ET-711: RE-TERM XO/NEUTRAL AND A, B AND C PHASE ON SECONDARY	STROH, H (NRG) 10/26/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				Closed	11/26/13 ms
1EH1	12/3/2012	359174	1-EH-ET-711: TIGHTEN GROUND LUGS UNDER SECONDARY WIRES WHEN BEING RE-TERMED	STROH, H (NRG) 10/26/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				Closed	11/26/13 ms
1EH1	12/3/2012	359175	DCS GROUND BEING USED TO GROUND TRANSFORMER 1-EH-ET-711. INSULATE DIRECTLY TO GROUND GRID.	STROH, H (NRG) 10/26/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				closed	12/14/13 SH
1EH2	6/30/2013	255537	1-AA-FIT-1051-HE ENCLOSURE IS MISSING	SNYDER, M (CBO) 9/24/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	B	ELECT				Closed	12/5/13 ms
1EH2	6/30/2013	255538	1-AA-FIT-1052-HE ENCLOSURE IS MISSING	SNYDER, M (CBO) 9/24/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	B	ELECT				Closed	12/5/13 ms
1EH2	6/30/2013	255539	1-AA-FIT-1053-HE ENCLOSURE IS MISSING	SNYDER, M (CBO) 9/24/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	B	ELECT				Closed	12/5/13 ms
1EH2	6/30/2013	255540	1-AA-FIT-1054-HE ENCLOSURE IS MISSING	SNYDER, M (CBO) 9/24/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	B	ELECT			Currently not installed	Closed	12/26/13 JS
1EH2	6/30/2013	255541	1-AA-FIT-4062-HE ENCLOSURE IS MISSING	SNYDER, M (CBO) 9/24/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	B	ELECT				Closed	12/5/13 ms
1EH2	6/30/2013	255542	1-AA-FIT-4251-HE ENCLOSURE IS MISSING	SNYDER, M (CBO) 9/24/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	B	ELECT				Closed	12/5/13 ms
1EH2	6/30/2013	255543	1-AA-FIT-4562-HE HOUSING IS MISSING	SNYDER, M (CBO) 9/24/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	B	ELECT				Closed	12/5/13 ms
1EH2	6/30/2013	255544	1-AA-FIT-4651-HE HOUSING IS MISSING	SNYDER, M (CBO) 9/24/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	B	ELECT				Closed	12/5/13 ms
1EH2	6/30/2013	255545	1-AA-FIT-5802-HE CABINET DISASSEMBLED REMOVED FROM PIPING	SNYDER, M (CBO) 9/24/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	B	ELECT				Closed	12/5/13 ms
1EH2	6/30/2013	255546	1-AA-FIT-7052-HE HOUSING IS MISSING	SNYDER, M (CBO) 9/24/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	B	ELECT				Closed	12/5/13 ms
1EH2	6/30/2013	255547	1-AA-FIT-7072-HE ENCLOSURE IS MISSING	SNYDER, M (CBO) 9/24/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	B	ELECT			labeled 2072	Closed	12/5/13 ms
1EH2	6/30/2013	255548	1-AA-FIT-7082-HE ENCLOSURE IS MISSING	SNYDER, M (CBO) 9/24/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	B	ELECT				Closed	12/5/13 ms
1EH2	6/30/2013	255549	1-AA-LIT-1152A-HE REPAIR REPLACE CABINET, IS IS DAMAGED	SNYDER, M (CBO) 9/24/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	B	ELECT				Closed	12/5/13 ms

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
1EH2	6/30/2013	255550	1-AA-LIT-1152B-HE REPAIR/EXCESSIVE NUMBER OF BENDS IN FLEXIBLE CONDUIT- OVER 360DEG.	SNYDER, M (CBO) 9/24/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	B	ELECT				Closed	11/1 JS
1EH2	6/30/2013	255551	1-AA-LIT-1152C-HE NEEDS CBO INSPECTION, IT WAS ZIP TIED	SNYDER, M (CBO) 9/24/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	B	ELECT				Closed	11/1 JS
1EH2	6/30/2013	255552	1-AA-PDIT-1070-HE NEEDS CBO INSPECTION, IT WAS ZIP TIED	SNYDER, M (CBO) 9/24/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	B	ELECT				Closed	11/1 JS
1EH2	6/30/2013	255553	1-AA-PDIT-1072-HE ENCLOSURE IS MISSING	SNYDER, M (CBO) 9/24/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	B	ELECT				Closed	11/1 JS
1EH2	6/30/2013	255554	1-AA-PDIT-1074-HE NEEDS CBO INSPECTION, IT WAS ZIP TIED	SNYDER, M (CBO) 9/24/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	B	ELECT				Closed	11/1 JS
1EH2	6/30/2013	255555	1-AA-PDIT-1076-HE NEEDS CBO INSPECTION, IT WAS ZIP TIED	SNYDER, M (CBO) 9/24/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	B	ELECT				Closed	11/1 JS
1EH2	6/30/2013	255556	1-AA-PDIT-2080-HE NEEDS CBO INSPECTION, IT WAS ZIP TIED	SNYDER, M (CBO) 9/24/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	B	ELECT				Closed	11/1 JS
1EH2	6/30/2013	255557	1-AA-PDIT-2570-HE ENCLOSURE DOESN'T SEAL	SNYDER, M (CBO) 9/24/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	B	ELECT			labeled 2080	Closed	12/5/13 ms
1EH2	6/30/2013	255558	1-AA-PDIT-2580-HE ENCLOSURE DOESN'T SEAL	SNYDER, M (CBO) 9/24/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	B	ELECT			labeled 2579	Closed	12/5/13 ms
1EH2	6/30/2013	255559	1-AA-PIT-5161-HE ENCLOSURE IS MISSING	SNYDER, M (CBO) 9/24/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	B	ELECT				Closed	12/5/13 ms
1EH2	6/30/2013	255560	1-AA-PIT-5450C-HE ENCLOSURE IS MISSING	SNYDER, M (CBO) 9/24/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	B	ELECT				Closed	12/5/13 ms
1EH2	6/30/2013	255561	1-AA-PIT-7086-HE ENCLOSURE IS MISSING	SNYDER, M (CBO) 9/24/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	B	ELECT				Closed	12/5/13 ms
1EH2	6/30/2013	255562	1-EH-EJM-157 INSTALL MISSING PERMENANT LABEL	SNYDER, M (CBO) 9/24/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	B	ELECT				Closed	11/6/13 JS
1EH2	6/30/2013	255563	1-EH-EJP-164-01 WAS NOT FOUND DURING WALKDOWN NEED LOCATION DRAWINGS	SNYDER, M (CBO) 9/24/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	B	ELECT				Closed	1/14/14 MS
1EH2	6/30/2013	255564	1-EH-EJP-164-02 WAS NOT FOUND DURING WALKDOWN NEED LOCATION DRAWINGS	SNYDER, M (CBO) 9/24/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	B	ELECT				Closed	1/14/14 MS
1EH2	6/30/2013	255565	1-EH-EJP-166-03 WAS NOT FOUND DURING WALKDOWN NEED LOCATION DRAWINGS	SNYDER, M (CBO) 9/24/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	B	ELECT				Closed	1/14/14 MS
1EH2	6/30/2013	255566	1-HTJB-1000D NEEDS CBO INSPECTION, IT WAS ZIP TIED	SNYDER, M (CBO) 9/24/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	B	ELECT				Closed	11/1 JS
1EH2	6/30/13	362684	AT 1-AA-FIT-5302-HE HEAT TRACE ENCLOSURE, ONE OF THE PRE-TRACE CIRCUIT DID NOT PASS MEGGER TEST. DETERMED/ISOLATE THE BAD CIRCUIT TO ENERGIZE THE GOOD ONE. NEED TO REPAIR/REPLACE THE BAD PRE-TRACE CIRCUIT.	STROH, H (NRG) 11/26/2013 (22 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				2nd Priority	0
1EH2	6/30/13	362685	AT HEAT TRACE PANEL 1-EH-EP-101, CABLE 1EH02FMA IS MISSING. THE CABLE IS NOT TERMED IN THE PANEL PER SETROUTE. NEED TO FIND THE CABLE AND HAVE IT TERMINATED PER SETROUTE. THEN TEST FOR CIRCUITS 1-HTJB-1001A, 3010 &	STROH, H (NRG) 11/26/2013 (22 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				Closed	12/26/13 JS
1EH4	6/30/2013	237458	INSULATE PIPING ASSOCIATED WITH 1-EH-EJM-283	SNYDER, M (CBO) 8/22/2013 (42 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				2nd Priority	
1EH4	6/30/2013	237459	INSULATE PIPING ASSOCIATED WITH 1-EH-EJM-284	SNYDER, M (CBO) 8/22/2013 (42 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				2nd Priority	

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
1EH4	6/30/2013	237460	INSULATE PIPING ASSOCIATED WITH 1-EH-EJM-285	SNYDER, M (CBO) 8/22/2013 (42 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				2nd Priority	
1EH4	6/30/2013	237461	INSULATE PIPING ASSOCIATED WITH 1-EH-EJM-286	SNYDER, M (CBO) 8/22/2013 (42 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				2nd Priority	
1EH4	6/30/2013	237462	INSULATE PIPING ASSOCIATED WITH 1-EH-EJM-287	SNYDER, M (CBO) 8/22/2013 (42 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				2nd Priority	
1EH4	6/30/2013	237463	INSULATE PIPING ASSOCIATED WITH 1-EH-EJM-288	SNYDER, M (CBO) 8/22/2013 (42 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				2nd Priority	
1EH4	6/30/2013	237464	INSULATE PIPING ASSOCIATED WITH 1-EH-EJM-289	SNYDER, M (CBO) 8/22/2013 (42 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				2nd Priority	
1EH4	6/30/2013	237465	INSULATE PIPING ASSOCIATED WITH 1-EH-EJM-290	SNYDER, M (CBO) 8/22/2013 (42 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				2nd Priority	
1EH4	6/30/2013	237466	INSULATE PIPING ASSOCIATED WITH 1-EH-EJM-291	SNYDER, M (CBO) 8/22/2013 (42 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				2nd Priority	
1EH4	6/30/2013	255582	1-AB-FIT-0020-HE REMOVE INSULATION AND VERIFY CABLE INSTALLATION, MEGGER READINGS ARE ZERO	BRIEVA, I 9/18/2013 (15 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	B	ELECT				2nd Priority	
1EH4	6/30/2013	255583	1EH31PMD REMOVE INSULATION AND VERIFY CABLE INSTALLATION, MEGGER READINGS ARE ZERO (EQUIPMENT 1-EH-EJM-292)	BRIEVA, I 9/18/2013 (15 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	B	ELECT				2nd Priority	
1EH4	6/30/2013	255584	1EH31CMF REMOVE INSULATION AND VERIFY CABLE INSTALLATION, MEGGER READINGS ARE ZERO (EQUIPMENT 1-EH-EJM-281)	BRIEVA, I 9/18/2013 (15 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	B	ELECT				2nd Priority	
1EH4	6/30/2013	255585	COMPLETE HEAT TRACE TERMINATIONS TO 1-AB-PDIT-0224	BRIEVA, I 9/18/2013 (15 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	B	ELECT				Closed	11/6/13 JS
1EH6	6/30/2013	255586	INSTALL INSULATION FOR 1-EH-EJP-251-01 / TEST CANNOT BE PERFORMED UNTIL INSULATION IS INSTALLED	BRIEVA, I 9/18/2013 (15 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	B	ELECT				2nd Priority	
1EH6	6/30/2013	255587	INSTALL INSULATION FOR 1-EH-EJP-250-01 /02 / TEST CANNOT BE PERFORMED UNTIL INSULATION IS INSTALLED	BRIEVA, I 9/18/2013 (15 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	B	ELECT				2nd Priority	
1EH6	6/30/2013	255588	INSTALL INSULATION FOR 1-EH-EJP-259-03 /01 / TEST CANNOT BE PERFORMED UNTIL INSULATION IS INSTALLED	BRIEVA, I 9/18/2013 (15 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	B	ELECT				2nd Priority	
1EH6	6/30/2013	255589	INSTALL INSULATION FOR 1-EH-EJP-242-02 / TEST CANNOT BE PERFORMED UNTIL INSULATION IS INSTALLED	BRIEVA, I 9/18/2013 (15 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	B	ELECT				2nd Priority	
1EH6	6/30/2013	255590	INSTALL INSULATION FOR 1-EH-EJP-242-01 / TEST CANNOT BE PERFORMED UNTIL INSULATION IS INSTALLED	BRIEVA, I 9/18/2013 (15 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	B	ELECT				2nd Priority	
1EH6	6/30/2013	255591	INSTALL INSULATION FOR 1-EH-EJP-256-01/ TEST CANNOT BE PERFORMED UNTIL INSULATION IS INSTALLED	BRIEVA, I 9/18/2013 (15 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	B	ELECT				2nd Priority	
1EH6	6/30/2013	255592	INSTALL INSULATION FOR 1-EH-EJP-258-01/03 / TEST CANNOT BE PERFORMED UNTIL INSULATION IS INSTALLED	BRIEVA, I 9/18/2013 (15 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	B	ELECT				2nd Priority	
1EH6	6/30/2013	255593	INSTALL INSULATION FOR 1-EH-EJP-257-03 / TEST CANNOT BE PERFORMED UNTIL INSULATION IS INSTALLED	BRIEVA, I 9/18/2013 (15 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	B	ELECT				2nd Priority	
1EH6	6/30/2013	255594	INSTALL INSULATION FOR 1-EH-EJP-257-04 / TEST CANNOT BE PERFORMED UNTIL INSULATION IS INSTALLED	BRIEVA, I 9/18/2013 (15 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	B	ELECT				2nd Priority	
1EH6	6/30/2013	255595	REINSTALL HEAT TRACE FOR 1-EH-EJP-257-03	BRIEVA, I 9/18/2013 (15 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	B	ELECT				Closed	11/26/13 ms

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
1EH6	6/30/2013	255596	REINSTALL HEAT TRACE FOR 1-EH-EJP-257/04	BRIEVA, I 9/18/2013 (15 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	B	ELECT				Closed	11/26/13 ms
1EH7	6/30/2013	237467	INSULATE PIPING ASSOCIATED WITH 1-EH-EJM-265	SNYDER, M (CBO) 8/22/2013 (42 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				2nd Priority	
1EH7	6/30/2013	237468	INSULATE PIPING ASSOCIATED WITH 1-EH-EJM-269	SNYDER, M (CBO) 8/22/2013 (42 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				2nd Priority	
1EH7	6/30/2013	237469	INSULATE PIPING ASSOCIATED WITH 1-EH-EJM-267	SNYDER, M (CBO) 8/22/2013 (42 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				2nd Priority	
1EH7	6/30/2013	237470	INSULATE PIPING ASSOCIATED WITH 1-EH-EJM-277	SNYDER, M (CBO) 8/22/2013 (42 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				2nd Priority	
1EL1	6/30/2013	254737	SUPPORTS NOT CONNECTED ON LIGHTING CIRCUIT NORTHEAST CORNER	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT				Closed	12/17/13 JS
1EQ1	6/30/2013	362569	LABEL ALL CATHODIC PROTECTION CABINETS	STROH, H (NRG) 12/4/2013 (8 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/3/2013	12/6/2013	12/6/2013	2nd Priority	
1EQ1	6/30/2013	362570	INSTALL CABLE LABEL ON 1EQ01AMA	STROH, H (NRG) 12/4/2013 (8 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/3/2013	12/6/2013	12/6/2013	2nd Priority	
1EQ1	6/30/2013	362571	REMOVE PAPER ON RESISTOR IN JA1 CABINET	STROH, H (NRG) 12/4/2013 (8 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/3/2013	12/6/2013	12/6/2013	Closed	12/12/13 RLS
1EQ1	6/30/2013	362572	RE-TEST CATHODIC PROTECTION SYSTEM AFTER PAPER ON RESISTOR IN JA1 HAS BEEN REMOVED	STROH, H (NRG) 12/4/2013 (8 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/19/2013			Closed	1/16/14 CG
1EQ1	6/30/2013	362573	REMOVE ALL EXCESS HARDWARE IN R01, JA1, JP1 CABINETS	STROH, H (NRG) 12/4/2013 (8 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/3/2013	12/6/2013	12/6/2013	2nd Priority	
1EQ1	6/30/2013	362574	FOAM ALL CONDUITS	STROH, H (NRG) 12/4/2013 (8 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/3/2013	12/6/2013	12/6/2013	Closed	12/12/13 RLS
1EQ1	6/30/2013	362575	USE CORRECT SIZE LUG & BOLT ON ALL PCR BOXES	STROH, H (NRG) 12/4/2013 (8 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/3/2013	12/6/2013	12/6/2013	2nd Priority	
1EQ1	6/30/2013	362576	INSTALL MISSING NUT IN TEST STATION 2	STROH, H (NRG) 12/4/2013 (8 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/3/2013	12/6/2013	12/6/2013	2nd Priority	
1EQ1	6/30/2013	362577	INSTALL GROUND ON CONDUIT BUSHING IN BOTH TEST STATION	STROH, H (NRG) 12/4/2013 (8 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/3/2013	12/6/2013	12/6/2013	Closed	12/12/13 RLS
1EQ1	6/30/2013	362578	RELEIVE STRESS ON WIRE #2 IN TEST STATION 2.	STROH, H (NRG) 12/4/2013 (8 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/3/2013	12/6/2013	12/6/2013	Closed	12/12/13 RLS
1EQ1	6/30/2013	362579	CLEAN R01 CABINET	STROH, H (NRG) 12/4/2013 (8 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/3/2013	12/6/2013	12/6/2013	2nd Priority	
1ES1	4/17/2012	2059	REPLACE BOLTS THAT ARE FLUSH WITH THE NUT INSIDE UNIT 1 4. 16 KV SWITCHGEAR	STROH, H (NRG) 3/30/2012 (552 Days Open)	BECHTEL	DUPUIS, R	HEMMING, J	D	ELECT		4/25/2013	4/25/2013	Closed	10/31 JS
1ES1	4/17/2012	84842	BOLTS MISSING AROUND SWITCHGEAR	STROH, H (NRG) 4/19/2013 (167 Days Open)	BECHTEL	DUPUIS, R	HEMMING, J	B	ELECT	4/26/2013	4/30/2013	7/11/2013	CBO App. NR	10/24/2013 RLS/CG
1EU1	4/17/2012	359579	PROVIDED CABLE SCHEDULE PROVIDED	KILBURN, T (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
1EU1	4/17/2012	359580	PROVIDED OPERATIONAL TEST RESULTS NOT PROVIDED	KILBURN, T (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	

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1EU1	4/17/2012	359581	PROVIDE O&M MANUAL	KILBURN, T (NRG) 10/28/2013 (1 Days Open)	BECHTEL			C					2nd Priority	
1EU1	4/17/2012	359582	PROVIDE THE MCC SCHEDULE FOR 1-EC-EC-3111	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
1EU1	4/17/2012	359583	PROVIDE THE 'AS BUILT' BLOCK DIAGRAM FOR 1EU1 EQUIPMENT	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	SMITH, S	WRIGHT, M	C	PE				2nd Priority	
1EU1	4/17/2012	359584	PROVIDE AND INSTALL THE MISSING COVER PLATE ON THE MAIN BREAKER IN PANEL 1-EU-EU_P02	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
1EU2	4/23/2012	85330	COMPLETED PUNCHLIST NOT PROVIDED	KILBURN, T (NRG) 4/30/2013 (209 Days Open)	BECHTEL	ZARB0, J	ZARB0, J	C	NONE		7/2/2013	7/2/2013	CBO App. NR	N/A 12/5/2013 SH
1EU2	4/23/2012	85331	WIRING DIAGRAM/SCHEDULE NOT PROVIDED	KILBURN, T (NRG) 4/30/2013 (209 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT		11/8/2013	11/8/2013	CBO App. NR	N/A 12/5/2013 SH
1EU2	4/23/2012	85332	O&M MANUAL AND WARRANTY INFO NOT PROVIDED	KILBURN, T (NRG) 4/30/2013 (209 Days Open)	BECHTEL			C	NONE		11/8/2013	11/8/2013	CBO App. NR	N/A 12/5/2013 SH
1EU2	4/23/2012	85333	FUNCTIONAL / OPERATIONAL TEST NOT PROVIDED.	KILBURN, T (NRG) 4/30/2013 (209 Days Open)	BECHTEL			D	SU-ELECT				CBO App. NR	N/A 12/5/2013 SH
1EU2	4/23/2012	85334	REDLINE DRAWINGS NOT PROVIDED	KILBURN, T (NRG) 4/30/2013 (209 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	D	SU-ELECT				CBO App. NR	N/A 12/5/2013 SH
1EU2	4/23/2012	85335	LAYOUT DRAWING #25542-000-E4-0000-00001 (IDENTIFIED IN SETROUTE) NOT PROVIDED.	KILBURN, T (NRG) 4/30/2013 (209 Days Open)	BECHTEL	ZARB0, J	ZARB0, J	C	NONE		7/2/2013	7/2/2013	CBO App. NR	N/A 12/5/2013 SH
1EU3	12/7/2012	84863	SIEMIC BRACES TO WELL ON BATTERY BANKS	STROH, H (NRG) 4/19/2013 (167 Days Open)	BECHTEL	FRANKERT, T	HEMMING, J	D	PE				CBO App. NR	12/17/2013 TV per SAC
1EU3	12/7/2012	84866	TERMINATE VENDOR WIRES	STROH, H (NRG) 4/19/2013 (167 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	B	SU-ELECT		7/3/2013	7/3/2013	closed	12/14/13 SH
1EU3	12/7/2012	84868	SOUTHEAST CORNER OF BATTERY ROOM HAS CABLES PRESSING ON GROUND BUS	STROH, H (NRG) 4/19/2013 (167 Days Open)	BECHTEL	DUPUIS, R	HEMMING, J	B	ELECT	4/24/2013	4/25/2013	4/25/2013	Closed	10/31 JS
1EU3	12/7/2012	359224	O&M MANUALS NOT PROVIDED	KILBURN, T (NRG) 10/28/2013 (1 Days Open)	BECHTEL			C					2nd Priority	
1EU3	12/7/2012	359225	SWITCHGEAR TEST RECORDS NOT PROVIDED	KILBURN, T (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
1EU3	12/7/2012	359226	RELAY SETTING NOT PROVIDED	KILBURN, T (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
1EU3	12/7/2012	359227	PROVIDE THE 'RED LINED' SETROUTE PAGES THAT LIST THE CIRCUIT NUMBER AND CABLE CODE FOR THE CABLE FROM 1-AA-EU-Y01 TO 1-AA-ED-B01	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
1EU3	12/7/2012	359228	PROVIDE THE 'RED LINED' SETROUTE PAGES THAT LIST THE CIRCUIT NUMBER AND CABLE CODE FOR THE CABLE FROM 1-AA-EU-Y02 TO 1-AA-ED-B02	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
1EU3	12/7/2012	359229	PROVIDE THE MISSING MEGGER SHEET FOR THE CABLE FROM 1-AA-EU-Y01 TO 1- AA-ED-B01	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	2/10/14 SH
1EU3	12/7/2012	359230	PROVIDE THE MISSING MEGGER SHEET FOR THE CABLE FROM 1-AA-EU-Y02 TO 1- AA-ED-B02	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	2/10/14 SH
1EU3	12/7/2012	359231	PROVIDE THE 1-AA-ED-B01 BATTERY TORQUE SHEET THAT WAS ISGNEED BY A NRG INSPECTOR AS HAVING WITNESSED THE TORQUING	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	

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1EU3	12/7/2012	359232	PROVIDE THE 1-AA-ED-B02 BATTERY TORQUE SHEET THAT WAS SIGNED BY A NRG INSPECTOR AS HAVING WITNESSED THE TORQUING	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
1EU3	12/7/2012	359233	PROVIDE THE TORQUE SHEET FOR THE UNKNOWN CABLE FROM 1-AA-EU-Y01 TO BATTERY 1-AA-ED-B01 THAT IS SIGNED BY A NRG INSPECTOR AS HAVING WITNESSED THE TORQUING	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	2/10/14 SH
1EU3	12/7/2012	359234	PROVIDE THE TORQUE SHEET FOR THE UNKNOWN CABLE FROM 1-AA-EU-Y02 TO BATTERY 1-AA-ED-B02 THAT IS SIGNED BY A NRG INSPECTOR AS HAVING WITNESSED THE TORQUING	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	2/10/14 SH
1EU3	12/7/2012	359235	PROVIDE THE MISSING 6 PAGES OF BACKUP INFORMATION ON THE 1-ES-111-120 RELAY TESTING	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	2/10/14 SH
1EU3	12/7/2012	359236	PROVIDE DOCUMENTATION FROM THE VENDOR AS TO WHAT IS AN ACCEPTABLE MICROHM READING AND WHAT TO DO WHEN THAT READING IS EXCEEDED	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	2/10/14 SH
1EU3	12/7/2012	359237	PROVIDE THE MISSING HIPOT TEST DATA FOR CIRCUIT 1ES13AEA FROM 1-ES-ES-3111A-01B TO 1-AA-ET-001A	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	2/10/14 SH
1EU3	12/7/2012	359238	PROVIDE THE MISSING HIPOT TEST DATA FOR CIRCUIT 1ES14AEA FROM 1-ES-ES-3111B-014B TO 1-AA-ET-001B	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	2/10/14 SH
1EU3	12/7/2012	359239	PROVIDE THE MISSING MEGGER SHEET FOR CIRCUIT 1ES13AEA FROM 1-ES-ES-3111A-01B TO 1-AA-ET-001A	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	2/10/14 SH
1EU3	12/7/2012	359240	PROVIDE THE MISSING MEGGER SHEET FOR CIRCUIT 1ES14AEA FROM 1-ES-ES-3111B-014B TO 1-AA-ET-001B	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	2/10/14 SH
1EU3	12/7/2012	359241	PROVIDE THE MISSING TORQUE SHEET FOR CIRCUIT 1ES13AEA FROM 1-ES-ES-3111A-01B	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	2/10/14 SH
1EU3	12/7/2012	359242	PROVIDE THE MISSING TORQUE SHEET FOR CIRCUIT 1ES14AEA FROM 1-ES-ES-3111B-014B TO 1-AA-ET-001B	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	2/10/14 SH
1EU3	12/7/2012	359243	PROVIDE TEST DOCUMENTATION FROM HAMPTON TEDDER THAT IS MORE CONSISTANT WITH WHAT HAS BEEN PROVIDED ON OTHER 5KV TRANSFORMER	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	2/10/14 SH
1EU3	12/7/2012	359244	PROVIDE THE MISSING MEGGER SHEET FOR CIRCUIT 1EU03AHC FROM 1-AA-ET-001A TO 1-AA-EU-Y01	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	2/10/14 SH
1EU3	12/7/2012	359245	PROVIDE THE MISSING MEGGER SHEET FOR CIRCUIT 1EU03AHE FROM 1-AA-ET-001B TO 1-AA-EU-Y02	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	2/10/14 SH
1EU3	12/7/2012	359246	PROVIDE THE MISSING TORQUE SHEET FOR CIRCUIT 1EU03AHC FROM 1-AA-ET-001A TO 1-AA-EU-Y01	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	2/10/14 SH
1EU3	12/7/2012	359247	PROVIDE THE MISSING TORQUE SHEET FOR CIRCUIT 1EU03AHE FROM 1-AA-ET-001B TO 1-AA-EU-Y02	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	2/10/14 SH
1EU3	12/7/2012	359248	PROVIDE DOCUMENTATION FROM THE VENDOR AS TO WHAT IS AN ACCEPTABLE MICROHM READING AND WHAT TO DO WHEN THAT READING IS EXCEEDED	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	2/10/14 SH
1EU3	12/7/2012	359249	PROVIDE THE MISSING THE VENDOR FIELD REPORTS FOR 1-AA-EU-Y01	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
1EU3	12/7/2012	359250	PROVIDE THE MISSING VENDOR FIELD REPORTS FOR 1-AA-EU-Y02	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
1EU3	12/7/2012	359251	PROVIDE THE 'RED LINED' PANEL SCHEDULE FOR 1-EC-EA-2111A-02FA-P01	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
1EU3	12/7/2012	359252	PROVIDE THE PROPER SETROUTE PAGES FOR SYSTEM TURNOVER BOOK 1EU3	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	

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1EU4	12/7/2012	77652	INSTALL CABLE PROTECTION AROUND CABLES IN THE OPENING BELOW CABINET 1-EA-EU-P01	BRIEVA, I 1/24/2013 (252 Days Open)	BECHTEL	DUPUIS, R	HEMMING, J	B	ELECT		3/12/2013	3/25/2013	Closed	10/24/2013 RLS/CG
1EU4	12/7/2012	84864	SIESMIC BRACES TO WELL ON BATTERY BANKS	STROH, H (NRG) 4/19/2013 (167 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE		8/23/2013	8/23/2013	Closed	NA CBO SAC
1EU4	12/7/2012	84867	SUBMIT FOR CBO APPROVAL BCP UPS EEM MANUFACTURERS DETAILS AND CALCULATIONS FOR BATTERY RACK TO STRUCTURAL MEMBER ATTACHMENT	STROH, H (NRG) 4/19/2013 (167 Days Open)	BECHTEL	GARRAMONE, C	BRIEVA, I	D	SU-ELECT				Closed	NA CBO SAC
1EU4	12/7/2012	362580	O&M MANUALS NOT PROVIDED	KILBURN, T (NRG) 12/5/2013 (7 Days Open)	BECHTEL			C	NONE				CBO App. NR	N/A 12/9/13 SH
1EU4	12/7/2012	362581	BATTERY DATA SHEETS NOT PROVIDED	KILBURN, T (NRG) 12/5/2013 (7 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/9/13 SH
1EU4	12/7/2012	362582	PROVIDE THE RED-LINED DRAWINGS SHOWING WHAT CONTACTS ARE IN SERIES FOR THE COMMON ALARM.	STROH, H (NRG) 12/5/2013 (7 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/9/13 SH
1EU4	12/7/2012	362583	SETROUTE DOES NOT SHOW THE CIRCUIT NUMBER OR WIRE SIZE FOR THE CIRCUIT FROM 1-EU-EU-Y02 TO 1-EU-ED-Y02 (BATTERY) PROVIDE THE CIRCUIT INFORMATION.	STROH, H (NRG) 12/5/2013 (7 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/9/13 SH
1EU4	12/7/2012	362584	SETROUTE DOES NOT SHOW THE CIRCUIT NUMBERS OR WIRE SIZES FOR THE 2 CIRCUITS FROM 1-EU-EU-Y02 TO 1-EU-ET-Y02. PROVIDE THE CIRCUIT INFORMATION.	STROH, H (NRG) 12/5/2013 (7 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/9/13 SH
1EU4	12/7/2012	362585	SETROUTE DOES NOT SHOW THE CIRCUIT NUMBER OR WIRE SIZE FOR THE CIRCUIT FROM 1-EU-ET-Y02 TO 1-EU-EU-P10. PROVIDE THE CIRCUIT INFORMATION.	STROH, H (NRG) 12/5/2013 (7 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/9/13 SH
1EU4	12/7/2012	362586	PROVIDE THE LATEST REVISION OF BLOCK DIAGRAM 25542-000-E6-EU-00003.	STROH, H (NRG) 12/5/2013 (7 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT		12/5/2013	12/5/2013	CBO App. NR	N/A 12/9/13 SH
1EU4	12/7/2012	362587	PROVIDE MISSING TEST DATA FOR BATTERY. (1-EU-ED-Y02)	STROH, H (NRG) 12/5/2013 (7 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/9/13 SH
1EU4	12/7/2012	362588	PROVIDE MISSING MEGGER DATA FOR THE CIRCUIT FROM 1-EU-EU-Y02 TO 1-EU-ED-Y02.	STROH, H (NRG) 12/5/2013 (7 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/9/13 SH
1EU4	12/7/2012	362590	PROVIDE MISSING MEGGER DATA FOR THE 2 CIRCUITS FROM 1-EU-EU-Y02 TO 1-EU-ET-Y02.	STROH, H (NRG) 12/5/2013 (7 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/9/13 SH
1EU4	12/7/2012	362591	PROVIDE MISSING MEGGER DATA FOR THE CIRCUIT FROM 1-EU-ET-Y02 TO 1-EU-EU-P10.	STROH, H (NRG) 12/5/2013 (7 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/9/13 SH
1EU4	12/7/2012	362592	PROVIDE MISSING THE VENDOR FIELD TRIP DOCUMENTS.	STROH, H (NRG) 12/5/2013 (7 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/9/13 SH
1EU4	12/7/2012	362593	PROVIDE THE 'RED LINED' MOTOR CONTROL CENTER SCHEDULE & LOAD LIST FOR THE 480V STG MCC #1 - 1-EC-EC-2111A.	STROH, H (NRG) 12/5/2013 (7 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT		12/5/2013	12/5/2013	closed	12/27/13 ms
1EU4	12/7/2012	362594	PROVIDE THE 'RED LINED' MOTOR CONTROL CENTER SCHEDULE & LOAD LIST FOR THE 480V STG MCC #1 - 1-EC-EC-2111B	STROH, H (NRG) 12/5/2013 (7 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT		12/5/2013	12/5/2013	closed	12/27/13 ms
1EU5	12/7/2012	359253	BLOCK DIAGRAM NOT PROVIDED FOR 1-EU-ET-P12	KILBURN, T (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
1EU5	12/7/2012	359254	BLOCK DIAGRAM NOT PROVIDED FOR 1-EU-EU-P12	KILBURN, T (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
1EU5	12/7/2012	359255	O&M MANUALS NOT PROVIDED	KILBURN, T (NRG) 10/28/2013 (1 Days Open)	BECHTEL			C					2nd Priority	
1EU5	12/7/2012	359256	TORQUE VALVE DATA NOT PROVIDED FOR 1-EU-ET-P12	KILBURN, T (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	

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1EU5	12/7/2012	359257	PROVIDE THE 'RED LINED' PRINT OF DRAWING 25542-000-E1-EU-00001 THAT SHOWS WHERE 1-EU-EU-P05 IS FED FROM	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
1EU5	12/7/2012	359258	PROVIDE THE 'RED LINED' SETROUTE PAGES THAT SHOW THE CIRCUIT NUMBER AND CABLE CODE FOR THE CABLE FROM 1-EU-EU-P10 TO 1-EU-ET-P12	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
1EU5	12/7/2012	359259	PROVIDE THE 'RED LINED' SETROUTE PAGES THAT SHOW THE CIRCUIT NUMBER AND CABLE CODE FOR THE CABLE FROM 1-EU-ET-P12 TO 1-EU-EU-P12	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
1EU5	12/7/2012	359260	PROVIDE THE MEGGER SHEET FOR THE CABLE FROM 1-EU-EU-P10 TO 1-EU-ET-P12	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
1EU5	12/7/2012	359261	PROVIDE THE MEGGER SHEET FOR THE CABLE FROM 1-EU-ET-P12 TO 1-EU-EU-P12	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
1EU5	12/7/2012	359262	CORRECT THE MISMATCH OF A 30 AMP BREAKER FEEDING A CIRCUIT THAT IS ONLY GOOD FOR 20 AMPS	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
1EU5	12/7/2012	359263	PROVIDE THE MEGGER SHEET FOR PANEL 1-EU-EU-P05	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
1EU6	12/7/2012	88704	TRANSFORMER TEST DATA NOT PROVIDED	KILBURN, T (NRG) 5/15/2013 (194 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/5/2013 SH
1EU6	12/7/2012	88705	CABLE SCHEDULE NOT PROVIDED	KILBURN, T (NRG) 5/15/2013 (194 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT		11/8/2013	11/8/2013	CBO App. NR	N/A 12/5/2013 SH
1EU6	12/7/2012	88706	O&M MANUALS NOT PROVIDED	KILBURN, T (NRG) 5/15/2013 (194 Days Open)	BECHTEL			C	NONE		11/8/2013	11/8/2013	CBO App. NR	N/A 12/5/2013 SH
1EU6	12/7/2012	88707	OPERATIONAL TEST DATA NOT PROVIDED	KILBURN, T (NRG) 5/15/2013 (194 Days Open)	BECHTEL			D	SU-ELECT				CBO App. NR	N/A 12/5/2013 SH
1EU6	12/7/2012	88708	BUS BAR TORQUE DATA NOT PROVIDED	KILBURN, T (NRG) 5/15/2013 (141 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT				2nd Priority	
1EW1	1/7/2013	87504	SETRUTE ERROR: LAYOUT DRAWING LISTED FOR 1-EW-WR-019 IS STATED AS 001-ER-3710-00003. IT SHOULD STATE 001-ER-3710-00001	STROH, H (NRG) 5/28/2013 (128 Days Open)	BECHTEL	PARTASARAT, R	SMITH, S	C	PE		7/23/2013	7/23/2013	2nd Priority	
1EW1	1/7/2013	87505	CONDUIT CONNECTED TO 1-EW-WR-001 (110110M001) NOT SEALED	STROH, H (NRG) 5/28/2013 (128 Days Open)	BECHTEL	ALGHNI, R	HEMMING, J	C	ELECT		7/4/2013	7/4/2013	Closed	10/14/13 CG
1EW1	1/7/2013	87506	1-EW-EJ-101: 3 GROUNDS ON 1 BOLT	STROH, H (NRG) 5/28/2013 (128 Days Open)	BECHTEL	ALGHNI, R	HEMMING, J	B	ELECT		7/11/2013	7/11/2013	Closed	10/14/13 CG
1EW1	1/7/2013	87507	CONDUIT CONNECTED TO 1-EW-WR-014 NOT SEALED	STROH, H (NRG) 5/28/2013 (128 Days Open)	BECHTEL	ALGHNI, R	HEMMING, J	C	ELECT		7/4/2013	7/4/2013	Closed	10/14/13 CG
1EW1	7/1/2013	87508	CONDUIT CONNECTED TO 1-EW-WR-020 NOT SEALED	STROH, H (NRG) 5/28/2013 (128 Days Open)	BECHTEL	ALGHNI, R	HEMMING, J	C	ELECT		4/7/2013	4/7/2013	Closed	10/12/13 CG
1EW1	1/7/2013	87509	LOOSE COVER/SETSCREW ON 1-EW-WR-020	STROH, H (NRG) 5/28/2013 (181 Days Open)	BECHTEL	ALGHNI, R	HEMMING, J	B	ELECT		7/2/2013	7/2/2013	2nd Priority	
1EW1	7/1/2013	87510	LOOSE FLEX HOSE CONNECTION ON 1-EW-WR-020 TO CONDUIT 17111CM023	STROH, H (NRG) 5/28/2013 (128 Days Open)	BECHTEL	ALGHNI, R	HEMMING, J	C	ELECT		4/7/2013	4/7/2013	Closed	10/12/13 CG
1EW2	1/14/2013	87511	CONDUIT CONNECTED TO 1-EW-WR-011 IS NOT SEALED	STROH, H (NRG) 5/28/2013 (128 Days Open)	BECHTEL	ALGHNI, R	HEMMING, J	C	ELECT		7/15/2013	7/15/2013	Closed	10/10/13 MS
1EW2	1/14/2013	87513	CONDUIT OCONNECTED TO 1-EW-WR-012 IS NOT SEALED	STROH, H (NRG) 5/28/2013 (128 Days Open)	BECHTEL	ALGHNI, R	HEMMING, J	C	ELECT		7/15/2013	7/15/2013	2nd Priority	

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1EW2	1/14/2013	87514	LOOSE GASKET/GAP ON CONDULET COVER ABOVE 1-EW-WR-013	STROH, H (NRG) 5/28/2013 (128 Days Open)	BECHTEL	ALGHNI, R	HEMMING, J	C	ELECT		7/11/2013	7/11/2013	2nd Priority	
1EW2	1/14/2013	87515	CONDUIT CONNECTED TO 1-EW-WR-008 IS NOT SEALED	STROH, H (NRG) 5/28/2013 (128 Days Open)	BECHTEL	ALGHNI, R	HEMMING, J	C	ELECT		7/15/2013	7/15/2013	Closed	10/10/13 MS
1EW2	1/14/2013	87517	1-EW-EJ-103: 3 GROUNDS UNDER 1 BOLT	STROH, H (NRG) 5/28/2013 (128 Days Open)	BECHTEL	ALGHNI, R	HEMMING, J	B	ELECT		7/11/2013	7/11/2013	Closed	10/10/13 MS
1EW2	1/14/2013	87518	CONDUIT CONNECTED TO JUNCTION BOX FOR 1-EW-EJ-103 IS NOT SEALED	STROH, H (NRG) 5/28/2013 (128 Days Open)	BECHTEL	ALGHNI, R	HEMMING, J	C	ELECT		7/15/2013	7/15/2013	Closed	10/10/13 MS
1EW2	1/14/2013	87519	CONDUIT FROM 1-EW-EJ-103 TO CABLE TRAY MISSING BONDING CONNECTOR OR JUMPER	STROH, H (NRG) 5/28/2013 (128 Days Open)	BECHTEL	ALGHNI, R	HEMMING, J	B	ELECT		8/8/2013	8/8/2013	Closed	10/10/13 MS
1EW2	1/14/2013	87522	CONDUIT CONNECTED TO 1-EW-WR-005 IS NOT SEALED	STROH, H (NRG) 5/28/2013 (128 Days Open)	BECHTEL	ALGHNI, R	HEMMING, J	C	ELECT		7/15/2013	7/15/2013	Closed	10/10/13 MS
1EW2	1/14/2013	87523	CONDUIT FROM 1-EW-WR-005 TO CABLE TRAY MISSING BONDING CONNECTOR OR JUMPER	STROH, H (NRG) 5/28/2013 (128 Days Open)	BECHTEL	ALGHNI, R	HEMMING, J	B	ELECT		7/19/2013	7/19/2013	Closed	10/10/13 MS
1EW2	1/14/2013	87524	CONDUIT CONNECTED TO 1-EW-WR-006 IS NOT SEALED	STROH, H (NRG) 5/28/2013 (128 Days Open)	BECHTEL	ALGHNI, R	HEMMING, J	C	ELECT		7/15/2013	7/15/2013	Closed	10/10/13 MS
1EW2	1/14/2013	87526	(2) GASKETS LOOSE IN CONDULET COVERS TO 1-EW-WR-009	STROH, H (NRG) 5/28/2013 (128 Days Open)	BECHTEL	ALGHNI, R	HEMMING, J	C	ELECT		7/11/2013	7/11/2013	2nd Priority	
1EW2	1/14/2013	87527	LOOSE FLEX HOSE CONNECTION ON 1-EW-WR-009 TO CONDUIT 11161CM001	STROH, H (NRG) 5/28/2013 (128 Days Open)	BECHTEL	ALGHNI, R	HEMMING, J	C	ELECT		7/11/2013	7/11/2013	Closed	10/10/13 MS
1EW2	1/14/2013	87528	CONDUIT CONNECTED TO 1-EW-WR-004 IS NOT SEALED	STROH, H (NRG) 5/28/2013 (128 Days Open)	BECHTEL	ALGHNI, R	HEMMING, J	C	ELECT		7/15/2013	7/15/2013	Closed	10/10/13 MS
1EW2	1/14/2013	87529	CONDUIT CONNECTED TO 1-EW-WR-010 IS NOT SEALED	STROH, H (NRG) 5/28/2013 (128 Days Open)	BECHTEL	ALGHNI, R	HEMMING, J	C	ELECT		7/15/2013	7/15/2013	Closed	10/10/13 MS
1EW2	1/14/2013	87530	CONDUIT FROM 1-EW-WR-010 TO CABLE TRAY MISSING BONDING CONNECTOR OR JUMPER	STROH, H (NRG) 5/28/2013 (128 Days Open)	BECHTEL	ALGHNI, R	HEMMING, J	B	ELECT		8/8/2013	8/8/2013	Closed	10/10/13 MS
1EW2	1/14/2013	87531	1-EW-EJ-102 MISSING DANGER STICKER	STROH, H (NRG) 5/28/2013 (128 Days Open)	BECHTEL	ALGHNI, R	HEMMING, J	C	ELECT		7/19/2013	7/19/2013	Closed	10/14/13 CG
1EW2	1/14/2013	87532	MISSING LB CONDUIT COVER OFF 1-EW-EJ-102	STROH, H (NRG) 5/28/2013 (128 Days Open)	BECHTEL	ALGHNI, R	HEMMING, J	C	ELECT		7/11/2013	7/11/2013	Closed	10/14/13 CG
1EW2	1/14/2013	87533	CONDUIT CONNECTED TO 1-EW-EJ-102 IS NOT SEALED	STROH, H (NRG) 5/28/2013 (128 Days Open)	BECHTEL	ALGHNI, R	HEMMING, J	B	ELECT		7/19/2013	7/19/2013	Closed	10/14/13 CG
1EW2	1/14/2013	87534	CONDUIT FROM 1-EW-EJ-102 TO CABLE TRAY MISSING BONDING CONNECTOR OR JUMPER	STROH, H (NRG) 5/28/2013 (128 Days Open)	BECHTEL	ALGHNI, R	HEMMING, J	B	ELECT		7/19/2013	7/19/2013	Closed	10/14/13 CG
1EW2	1/14/2013	87535	1-EW-EJ-105 MISSING DANGER STICKER	STROH, H (NRG) 5/28/2013 (128 Days Open)	BECHTEL	ALGHNI, R	HEMMING, J	C	ELECT		7/19/2013	7/19/2013	Closed	10/14/13 CG
1EW2	1/14/2013	87536	MISSING LB CONDUIT COVER OFF 1-EW-EJ-105	STROH, H (NRG) 5/28/2013 (128 Days Open)	BECHTEL	ALGHNI, R	HEMMING, J	C	ELECT		7/11/2013	7/11/2013	Closed	10/14/13 CG
1EW2	1/14/2013	87537	CONDUIT CONNECTED TO 1-EW-EJ-105 IS NOT SEALED	STROH, H (NRG) 5/28/2013 (128 Days Open)	BECHTEL	ALGHNI, R	HEMMING, J	B	ELECT		7/19/2013	7/19/2013	Closed	10/14/13 CG
1EW2	1/14/2013	87538	CONDUIT FROM 1-EW-EJ-105 TO CABLE TRAY MISSING BONDING CONNECTOR OR JUMPER	STROH, H (NRG) 5/28/2013 (128 Days Open)	BECHTEL	ALGHNI, R	HEMMING, J	B	ELECT		7/19/2013	7/19/2013	Closed	10/14/13 CG

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1EW2	1/14/2013	87539	1-EW-EJ-105 JUNCTION BOX MISSING DANGER STICKER	STROH, H (NRG) 5/28/2013 (128 Days Open)	BECHTEL	ALGHNI, R	HEMMING, J	C	ELECT		7/19/2013	7/19/2013	Closed	10/14/13 CG
1EW2	1/14/2013	87541	CONDUIT CONNECTED TO 1-EW-WR-003 IS NOT SEALED	STROH, H (NRG) 5/28/2013 (128 Days Open)	BECHTEL	ALGHNI, R	HEMMING, J	B	ELECT		7/19/2013	7/19/2013	Closed	10/10/13 MS
1EW2	1/14/2013	87542	GROUNDING ON FLEX HOSE FOR 1-EW-WR-003 IS LOOSE	STROH, H (NRG) 5/28/2013 (128 Days Open)	BECHTEL	ALGHNI, R	HEMMING, J	C	ELECT		7/11/2013	7/11/2013	Closed	10/10/13 MS
1EW2	1/14/2013	87545	CONDUIT CONNECTED TO 1-EW-WR-002 IS NOT SEALED	STROH, H (NRG) 5/28/2013 (128 Days Open)	BECHTEL	ALGHNI, R	HEMMING, J	B	ELECT		8/8/2013	8/8/2013	Closed	10/10/13 MS
1EW2	1/14/2013	87546	CONDUIT FROM 1-EW-WR-002 TO CABLE TRAY MISSING BONDING CONNECTOR OR JUMPER	STROH, H (NRG) 5/28/2013 (128 Days Open)	BECHTEL	ALGHNI, R	HEMMING, J	B	ELECT		8/8/2013	8/8/2013	Closed	10/10/13 MS
1EW2	1/14/2013	87551	CONDUIT FROM 1-EW-EJ-105 IS NOT SEALED	STROH, H (NRG) 5/28/2013 (128 Days Open)	BECHTEL	ALGHNI, R	HEMMING, J	B	ELECT		7/19/2013	7/19/2013	Closed	10/14/13 CG
1EW2	1/14/2013	259253	O&M MANUALS NOT PROVIDED	KILBURN, T (NRG) 10/28/2013 (1 Days Open)	BECHTEL			C					2nd Priority	
1EW3	1/21/2013	87547	CONDUIT CONNECTED TO 1-EW-WR-015 (11911CM023) HAS ITS SEALING FALLING OUT. REPLACE CONDUIT SEAL.	STROH, H (NRG) 5/28/2013 (128 Days Open)	BECHTEL	ALGHNI, R	HEMMING, J	C	ELECT		7/4/2013	7/4/2013	Closed	10/17/13 RLS
1EW3	1/21/2013	87548	CONDUIT CONNECTED TO 1-EW-WR-018 IS NOT SEALED	STROH, H (NRG) 5/28/2013 (128 Days Open)	BECHTEL	ALGHNI, R	HEMMING, J	C	ELECT		7/17/2013	7/4/2013	Closed	10/17/13 RLS
1EW3	1/21/2013	87549	CONDUIT CONNECTED TO 1-EW-WR-016 IS NOT LABELED	STROH, H (NRG) 5/28/2009 (1589 Days Open)	BECHTEL	ALGHNI, R	HEMMING, J	C	ELECT		9/5/2013	9/5/2013	Closed	10/12/13 RLS
1EW3	1/21/2013	87550	MISSING LB CONDUIT COVER OFF 1-EW-EJ-721	STROH, H (NRG) 5/28/2013 (128 Days Open)	BECHTEL	ALGHNI, R	HEMMING, J	C	ELECT		7/17/2013	7/17/2013	Closed	10/12/13 RLS
1EW3	1/21/2013	87552	1-EW-EJ-721: 3 GROUNDS ON 1 BOLT	STROH, H (NRG) 5/28/2013 (128 Days Open)	BECHTEL	ALGHNI, R	HEMMING, J	B	ELECT		7/11/2013	7/11/2013	Closed	10/12/13 RLS
1EW3	1/21/2013	87554	GROUNDING ON FLEX HOSE 17211CM021 FOR 1-EW-WR-017 IS LOOSE	STROH, H (NRG) 5/28/2013 (128 Days Open)	BECHTEL	ALGHNI, R	HEMMING, J	C	ELECT		7/17/2013	7/17/2013	Closed	10/12/13 CG
1EW3	1/21/2013	87555	1-EW-EJ-722: 3 GROUNDS ON 1 BOLT	STROH, H (NRG) 5/28/2013 (128 Days Open)	BECHTEL	ALGHNI, R	HEMMING, J	B	ELECT		7/11/2013	7/11/2013	Closed	10/12/13 RLS
1EW3	1/21/2013	87556	MISSING LB CONDUIT COVER OFF 1-EW-EJ-722	STROH, H (NRG) 5/28/2013 (128 Days Open)	BECHTEL	ALGHNI, R	HEMMING, J	C	ELECT		7/17/2013	7/17/2013	Closed	10/12/13 RLS
1EW3	1/21/2013	87557	CONDUIT CONNECTED TO 1-EW-EJ-722 IS NOT SEALED	STROH, H (NRG) 5/28/2005 (3050 Days Open)	BECHTEL	ALGHNI, R	HEMMING, J	C	ELECT		7/17/2013	7/17/2013	Closed	10/12/13 RLS
1EW3	1/21/2013	359265	DATA RECORD NOT PROVIDED FOR WELDING RECEPTACLE 1-EW-WR-017	KILBURN, T (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
1EW3	1/21/2013	359266	O&M MANUALS NOT PROVIDED	KILBURN, T (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
1EW3	1/21/2013	359267	PROVIDE THE MISSING DATA SHEET FOR 1-EW-WR-017	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
1EW3	1/21/2013	359268	DETERMINE HOW THE WATER IS GETTING INTO 1-EW-WR-016 SEAL THE OPENING	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
1EW3	1/21/2013	359269	THE CONDUIT CONNECTED TO 1-EW-WR-016 IS NOT SEALED	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	

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1EW3	1/21/2013	359270	THE CONDUIT CONNECTED TO 1-EW-WR-016 IS NOT BONDED TO THE CABLE TRAY	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				closed	12/14/13 SH
1EY1	8/23/2012	79766	INSTALL WIREWAY COVERS MISSING INSIDE PANELS 1-EZ-EMP-002 (2 MISSING) 1-EM-EMP-002 (1 MISSING)	STROH, H (NRG) 2/4/2013 (241 Days Open)	BECHTEL	DUPUIS, R	HEMMING, J	B	ELECT		3/27/2013	7/11/2013	Closed	11/4 JS
1EY1	8/23/2012	79767	INSTALL PATCH PANEL & JUMPER CABLE, FIBER WILL GET DAMAGED. CABINET 1-EZ-EMP-001, 1EZ-EMP-002, 1-EM-EMP-001, AND 1-EM-EMP-002	STROH, H (NRG) 2/4/2013 (241 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	6/13/2013	6/5/2013	7/11/2013	2nd Priority	
1EY1	8/23/2012	79768	IDENTIFY NEUTRAL CABLE WITH WHITE TAPE INSIDE CABINETS 1-EM-EMP-001, 1EM-EMP-002, 1-EZ-EMP-001 AND ALL OTHER ELECTRICAL COMPARTMENTS	STROH, H (NRG) 2/4/2013 (241 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	6/20/2013	7/11/2013	7/15/2013	Closed	11/4 JS
1EY1	8/23/2012	79769	REPLACE NEAME PLATE FOR GSU XFMR LOCATED ON THE DOOR FOR THE CONTROL PANEL	STROH, H (NRG) 2/4/2013 (241 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		7/1/2013	7/1/2013	2nd Priority	
1EY1	8/23/2012	79770	TIGHTEN FLEX CONNECTOR UNDER CONTROLL CABINET 1-EY-ETP-001	STROH, H (NRG) 2/4/2013 (241 Days Open)	BECHTEL	DUPUIS, R	HEMMING, J	B	ELECT	3/14/2013	3/25/2013	7/11/2013	Closed	10/31 JS
1EY2	11/15/2012	32193	VERIFY IF ISOLATED GROUND IS NEEDED INSIDE CABINET 01CJN01	BRIEVA, I 7/16/2012 (497 Days Open)	BECHTEL	DUPUIS, R	HEMMING, J	B	ELECT	9/26/2012	8/20/2012	8/20/2012	2nd Priority	
1EY2	11/15/2012	32195	01CJN02 VERIFY IF JUMPER BETWEEN GROUND BUSES IS REQUIRED	BRIEVA, I 7/16/2012 (444 Days Open)	BECHTEL	DUPUIS, R	HEMMING, J	B	ELECT	9/26/2012	9/10/2012	12/20/2012	2nd Priority	
1EY2	11/15/2012	32196	VERIFY IF ISOLATED GROUND IS NEEDED INSIDE CABINET 01CJN01	BRIEVA, I 7/16/2012 (444 Days Open)	BECHTEL	DUPUIS, R	HEMMING, J	B	ELECT	9/19/2012	8/20/2012	8/20/2012	2nd Priority	
1EY2	11/15/2012	32197	VERIFY WHICH CABLES WILL GO TO THE ISOLATED GROUND IF REQUIRED CABINET 01CJN02-03-01	BRIEVA, I 7/16/2012 (444 Days Open)	BECHTEL	DUPUIS, R	HEMMING, J	B	ELECT	9/19/2012	8/20/2012	8/20/2012	2nd Priority	
1EY2	11/15/2012	32199	INSTALL MISSING NUT/WASHER FOR PLEXIGLASS PROTECTION PANEL INSIDE 01CJN03	BRIEVA, I 7/16/2012 (497 Days Open)	BECHTEL	DUPUIS, R	HEMMING, J	B	ELECT	9/26/2012	10/1/2012	10/8/2012	2nd Priority	
1EY2	11/15/2012	254745	1-EC-EC-2111B-03FK-L: RE-TERM A PHASE	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	BRIEVA, I	B	ELECT		9/24/2013	9/24/2013	Closed	10/12/13 CG
1EY2	11/15/2012	254746	1-EC-EC-2111B-04FK: INSTALL PHASE TAPE	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	BRIEVA, I	B	ELECT		9/24/2013	9/24/2013	Closed	10/12/13 CG
1EY2	11/15/2012	254748	INSTALL PERMANENT TAG ON 1-EY-ET-003	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/26/2013	9/26/2013	Closed	10/14/13 RLS
1EY2	11/15/2012	254749	INSTALL PERMANENT TAG ON 1-EZ-ANT-001	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS				2nd Priority	
1EY2	11/15/2012	254750	INSTALL PERMANENT TAG ON 1-EZ-ANT-002	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS				2nd Priority	
1EY2	11/15/2012	254751	INSTALL PERMANENT TAG ON 1-EZ-EFQ-A01	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS				2nd Priority	
1EY2	11/15/2012	254752	INSTALL PERMANENT TAG ON 1-EZ-EFQ-B01	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS				2nd Priority	
1EY2	11/15/2012	254758	1CIJ30: INSTALL PERMANENT TAG	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT				Closed	10/14/13 RLS
1EY2	11/15/2012	254759	1CIJ20: INSTALL WIREWAY COVERS	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT				2nd Priority	
1EY2	11/15/2012	254760	1CIJ30: INSTALL WIREWAY COVERS	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT				2nd Priority	

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1EY2	11/15/2012	254761	1CIJ30: REMOVE TEMPORARY WIRING FOR COMISSIONING	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	B	SU-ELECT		9/24/2013	9/24/2013	2nd Priority	
1EY2	11/15/2012	254762	1CIJ40: INSTALL WIREWAY COVERS	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT				2nd Priority	
1EY2	11/15/2012	254763	1CIJ50: INSTALL WIREWAY COVERS	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT				2nd Priority	
1EY2	11/15/2012	254764	1CIJ10: INSTALL WIREWAY COVERS	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT				2nd Priority	
1EY2	11/15/2012	254765	1CIJ10: HOUSEKEEPING	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT				2nd Priority	
1EY2	11/15/2012	254766	1CIJ20: HOUSEKEEPING	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT				2nd Priority	
1EY2	11/15/2012	254767	1CIJ30: HOUSEKEEPING	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT				2nd Priority	
1EY2	11/15/2012	254768	1CIJ40: HOUSEKEEPING	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT				2nd Priority	
1EY2	11/15/2012	254769	1CIJ50: HOUSEKEEPING	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT				2nd Priority	
1EY2	11/15/2012	254770	1CIJ40: INRAIL RETAINING RECEPTACLE CLIP	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT				2nd Priority	
1EY2	11/15/2012	254771	1CIJ50: INRAIL RETAINING RECEPTACLE CLIP	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT				2nd Priority	
1EY2	11/15/2012	254772	1CIJ40: DAMAGED FLOOR PLATE	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT				2nd Priority	
1EY2	11/15/2012	254773	1CIJ50: DAMAGED FLOOR PLATE	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT				2nd Priority	
1EY2	11/15/2012	254774	01CJN01: RE-TERM X733 WIRES . TOO MUCH COPPER SHOWING.	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	BRIEVA, I	B	ELECT		9/24/2013	9/24/2013	Closed	11/4 JS
1EY2	11/15/2012	254775	01CJN01: HOUSEKEEPING	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT				2nd Priority	
1EY2	11/15/2012	254776	01CJN02: HOUSEKEEPING	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT				2nd Priority	
1EY2	11/15/2012	254777	01CJN03: HOUSEKEEPING	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT				2nd Priority	
1EY2	11/15/2012	254778	MISSING TWO GROUND JUMPERS ON SOUTHEAST AND NORTHWEST CORNER OF THE GENERATOR (PER VENDOR GROUND DRAWING)	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				Closed	10/14/13 RLS
1EY2	11/15/2012	254779	FILL FLOOR CONDUIT ON SOUTHWEST CORNER OF GENERATOR	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/26/2013	9/26/2013	2nd Priority	
1EY2	11/15/2012	254780	REMOVE TAPE RESIDUE OFF MKA10GA111	STROH, H (NRG) 9/14/2013 (72 Days Open)	BECHTEL	WAGHMODE, S	BRIEVA, I	C	SU-ELECT	11/15/2013	11/14/2013	11/14/2013	CBO App. NR	N/A 12/5/13 SH
1EY2	11/15/2012	254783	MISSING MULTIPLE SCREWS ON TRANSFORMER DOORS	STROH, H (NRG) 9/14/2013 (72 Days Open)	BECHTEL	WAGHMODE, S	BRIEVA, I	C	SU-ELECT	11/20/2013	11/20/2013	11/20/2013	2nd Priority	

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1EY2	11/15/2012	254784	MISSING SCREW ON EXCITATION TRANSFORMER CONTROL BOX	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT				Closed	10/16/13 RLS
1EY2	11/15/2012	254785	MISSING SUPPORT ON DRAIN LINE OFF TRANSFORMER (NORTHWEST CORNER)	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT				Closed	10/14/13 RLS
1EY2	11/15/2012	257340	SIEMENS TO SUBMIT AS BUILTS FOR GENERATOR CIRCUIT DIAGRAM/AVR PANELS AND SYNCHRONIZATION PANELS	BRIEVA, I 10/12/2013 (3 Days Open)	SEIMENS	BRIEVA, I	BRIEVA, I	C	SUBCON				2nd Priority	
1EY3	8/23/2012	79771	SEAL CONDUIT INSIDE ALL ELECTRICAL PANELS INSIDE THE SWITCHYARD INCLUDING 1-EZ-EJC-001 AND 1-EZ-EJC-002	STROH, H (NRG) 2/4/2013 (241 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		7/11/2013	7/11/2013	Closed	10/14/13 RLS
1EY3	8/23/2012	79772	INSTALL PERMENENT NAMEPLATE FOR 115KV CIRCUIT BREAKER, DISCONNECT THEN PT AND CT ELECTRICAL BOXES	STROH, H (NRG) 2/4/2013 (241 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	5/6/2013	7/11/2013	7/11/2013	Closed	10/14/13 RLS
1EY3	8/23/2012	79773	REPLACE FLEX CONDUITS INSTALL UNDER 1-EZ-ENA-001 (115 KV DISCONNECT) ONE NOT SUNLIGHT RESISTANT	STROH, H (NRG) 2/4/2013 (241 Days Open)	BECHTEL	DUPUIS, R	WILSON, T	B	SUBCON		3/12/2013	7/11/2013	Closed	10/17/13 RLS
1EY3	8/23/2012	79774	GROUND TEST WELL INSIDE 11 KV SWITCHYARD SHOULD BE FLUSH WITH GRADE INSTEAD OF BELOW GRADE	STROH, H (NRG) 2/4/2013 (241 Days Open)	ELEMENTAL	DUPUIS, R	WILSON, T	B	SUBCON	5/6/2013	4/23/2013	7/11/2013	Closed	10/14/13 RLS
1EY3	8/23/2012	79775	LOCATE THE 33KV GROUND TEST WELL PER DESIGN	STROH, H (NRG) 2/4/2013 (241 Days Open)	ELEMENTAL	DUPUIS, R	HEMMING, J	B	ELECT	4/12/2013	4/18/2013	7/11/2013	2nd Priority	
1EY3	8/23/2012	359271	O&M MANUALS NOT PROVIDED	KILBURN, T (NRG) 10/28/2013 (1 Days Open)	BECHTEL			C					2nd Priority	
1EY3	8/23/2012	359272	MOTOR DATA SHEETS NOT PROVIDED FOR 1-EZ-ENN-001	KILBURN, T (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
1FG1	10/25/2012	87112	TIGHTEN LOOSE POURED FITTINGS ON ELECTRICAL CONDUIT 11911CX052	STROH, H (NRG) 5/7/2013 (202 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	ELECT		6/4/2013	6/4/2013	Closed	12/26/13 JS
1FG1	10/25/2012	87113	TIGHTEN LOOSE POURED FITTINGS ON ELECTRICAL CONDUIT 11911CX050	STROH, H (NRG) 5/7/2013 (202 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		6/4/2013	6/4/2013	Closed	1/6/14 ms
1FG1	10/25/2012	87114	TIGHTEN LOOSE POURED FITTINGS ON ELECTRICAL CONDUIT 11911CS041	STROH, H (NRG) 5/7/2013 (202 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		6/4/2013	6/4/2013	Closed	1/6/14 ms
1FG1	10/25/2012	87115	MISSING TAG ON PI 0032	PONZER, M (NRG) 5/7/2013 (202 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	C	MECH	5/23/2013	5/28/2013	5/28/2013	CBO App. NR	N/A 12/5/2013 SH
1FG1	10/25/2012	87116	MISSING TAG ON PI 0010	PONZER, M (NRG) 5/7/2013 (202 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	C	MECH	5/23/2013	5/28/2013	5/28/2013	CBO App. NR	N/A 12/5/2013 SH
1FG1	10/25/2012	87117	VALVE FOR PI 0010 NOT OPEN. INVESTIGATE IF THERE ARE LEAKS. OPEN VALVE.	PONZER, M (NRG) 5/7/2013 (202 Days Open)	BECHTEL	MCNAMARA, J	WHITE, J	B	SU-PIPING	6/13/2013	6/4/2013	6/4/2013	CBO App. NR	N/A 12/5/2013 SH
1FG1	10/25/2012	87118	MISSING TAG ON PSV 0903	PONZER, M (NRG) 5/7/2013 (202 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	C	MECH	5/23/2013	5/28/2013	5/28/2013	CBO App. NR	N/A 12/5/2013 SH
1FG1	10/25/2012	87119	MISSING TAG ON TE 0034	PONZER, M (NRG) 5/7/2013 (202 Days Open)	BECHTEL	BLUBAUGH, S	TAIT, L	C	INSTR	5/23/2013	6/4/2013	6/4/2013	CBO App. NR	N/A 12/5/2013 SH
1FG1	10/25/2012	87120	CONNECTION FOR TE 0034 IS LOOSE	PONZER, M (NRG) 5/7/2013 (202 Days Open)	BECHTEL	BLUBAUGH, S	TAIT, L	B	INSTR		6/4/2013	6/4/2013	CBO App. NR	N/A 12/5/2013 SH
1FG1	10/25/2012	87121	MISSING TAG ON PDSH 0018	PONZER, M (NRG) 5/7/2013 (202 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	C	MECH	5/23/2013	5/28/2013	5/28/2013	CBO App. NR	N/A 12/5/2013 SH
1FG1	10/25/2012	87122	MISSING TAG ON LIT 0020	PONZER, M (NRG) 5/7/2013 (202 Days Open)	BECHTEL	BLUBAUGH, S	TAIT, L	C	INSTR	5/23/2013	6/4/2013	6/4/2013	CBO App. NR	N/A 12/5/2013 SH

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1FG1	10/25/2012	87123	MISSING TAG ON LG 0022	PONZER, M (NRG) 5/7/2013 (202 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	C	MECH	5/23/2013	5/28/2013	5/28/2013	CBO App. NR	N/A 12/5/2013 SH
1FG1	10/25/2012	87124	MISSING TAG ON HV 0024	PONZER, M (NRG) 5/7/2013 (202 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	C	MECH	5/23/2013	5/28/2013	5/28/2013	CBO App. NR	N/A 12/5/2013 SH
1FG1	10/25/2012	87125	MISSING TAG ON LG 0026	PONZER, M (NRG) 5/7/2013 (202 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	C	MECH	5/23/2013	5/28/2013	5/28/2013	CBO App. NR	N/A 12/5/2013 SH
1FG1	10/25/2012	87126	MISSING HOSE CONNECTOR OFF DRAIN TANK DRAIN VALVE	PONZER, M (NRG) 5/7/2013 (202 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING	6/20/2013	11/8/2013	11/8/2013	CBO App. NR	N/A 12/5/2013 SH
1FG1	10/25/2012	87127	TIGHTEN LOOSE FLEX HOSE CONNECTIONS ON FUEL GAS ELECTRIC SUPER HEATER (NORTHSIDE)	STROH, H (NRG) 5/7/2013 (202 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		6/4/2013	6/4/2013	CBO App. NR	N/A 12/5/2013 SH
1FG1	10/25/2012	87128	P&ID ERROR: FIRST VENDOR VALVE DOWNSTREAM OF FIT 00008 NEEDS TO BE LOCATED PAST THE TEE/BYPASS CONNECTION RATHER THEN BEFORE IT	PONZER, M (NRG) 5/7/2013 (202 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	C	PE		11/13/2013		CBO App. NR	N/A 12/5/2013 SH
1FG1	10/25/2012	87129	P&ID ERROR: MISSING VENDOR VALVE DOWNSTREAM OF TE 0034 BEFORE THE TEE/BYPASS CONNECTION	PONZER, M (NRG) 5/7/2013 (202 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	C	PE		11/16/2013		CBO App. NR	N/A 12/5/2013 SH
1FG1	10/25/2012	87857	ASSIGN AND TAG ALL VENDOR PROVIDED VALVES IN THE SYSTEM THAT ARE NOT ASSIGNED A SPECIFIC VALVE IDENTIFICATION	PONZER, M (NRG) 6/5/2013 (173 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	D	PE				CBO App. NR	N/A 12/5/2013 SH
1FG1	10/25/2012	88060	REPLACE INTERNALS IN 1-FG-PV-0080A	MCNAMARA, J 6/11/2013 (167 Days Open)	BECHTEL	KIRKMAN, D	ZARBO, B	C	SU-MECH	8/3/2013	8/6/2013	8/6/2013	CBO App. NR	N/A 12/5/2013 SH
1FG1	10/25/2012	88851	VALVES PV 0080A AND PV 0080B ARE LEAKING BY AND NOT SEATING PROPERLY	PONZER, M (NRG) 6/26/2013 (152 Days Open)	BECHTEL	MCNAMARA, J	KIRKMAN, D	B	SU-MECH	7/26/2013	7/30/2013	7/30/2013	CBO App. NR	N/A 12/5/2013 SH
1FG1	10/25/2012	237244	INSTALL INSULATING FLANGES OFF 3-FG-LG-0026 WHERE CS CHANGES TO SS	PONZER, M (NRG) 8/20/2013 (97 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING		11/6/2013	11/6/2013	CBO App. NR	N/A 12/5/2013 SH
1FG1	10/25/2012	237245	INSTALL INSULATING FLANGES OFF 3-FG-LG-0022 WHERE CS CHANGES TO SS	PONZER, M (NRG) 8/20/2013 (97 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING		11/6/2013	11/6/2013	CBO App. NR	N/A 12/5/2013 SH
1FL1	12/1/2012	254626	LUBE OIL PUMP 01-FL-01MAV23AP005 MOTOR NEEDS EXTERNAL GROUND	STROH, H (NRG) 9/13/2013 (20 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/24/2013	9/24/2013	Closed	10/14/13 RLS
1FL1	1/12/2012	254627	LUBE OIL PUMP 01-FL-01MAV22AP005 MOTOR NEEDS EXTERNAL GROUND	STROH, H (NRG) 9/13/2013 (20 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/18/2013	9/18/2013	Closed	10/12/13 CG
1FL1	1/12/2012	254628	LUBE OIL PUMP 01-FL-01MAV21AP005 MOTOR NEEDS EXTERNAL GROUND	STROH, H (NRG) 9/13/2013 (20 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/18/2013	9/18/2013	Closed	10/12/13 CG
1FL1	12/1/2012	254629	DAMAGED FLEX OFF BOTTOM OF CONDUIT FOR TE MAV30CT005	STROH, H (NRG) 9/13/2013 (20 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	SU-INSTR	9/30/2013			Closed	10/14/13 RLS
1FL1	12/1/2012	254630	DAMAGED FLEX OFF BOTTOM OF CONDUIT FOR VALVE MAV30AA020	STROH, H (NRG) 9/13/2013 (73 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT	11/21/2013			CBO App. NR	N/A 12/5/13 SH
1FL1	1/12/2012	254631	BENT TE MAV10CT025	STROH, H (NRG) 9/13/2013 (20 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR	9/30/2013			Closed	10/12/13 CG
1FL1	12/1/2012	254632	INSTALL PERMANENT TAG ON PANEL 1-FL-01MAV16GA010	STROH, H (NRG) 9/13/2013 (20 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/18/2013	9/18/2013	2nd Priority	
1FL1	12/1/2012	254633	TAG ALL EQUIPMENT, MOTORS, VALVES, FILTERS, INSTRUMENTATION, ETC. ON PURIFIER SKID	PONZER, M (NRG) 9/13/2013 (73 Days Open)	BECHTEL	WILLIAMS, G	ABBOTT, D	D	MECH				CBO App. NR	N/A 12/5/13 SH
1FL1	12/1/2012	254634	INSTALL VALVE TAG ON MAV40AA010	PONZER, M (NRG) 9/13/2013 (73 Days Open)	BECHTEL	TAIT, L	ABBOTT, D	C	PIPING		11/6/2013	11/6/2013	CBO App. NR	N/A 12/5/13 SH

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
1FL1	12/1/2012	254635	25542-000-V1A-MUSG-00031: INSTALLED BALL VALVES DO NOT MATCH BALL VALVE SYMBOLS FOR MAV30AA220 AND MAV30AA225 ON VENDOR P&ID	PONZER, M (NRG) 9/13/2013 (73 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	C	PE				CBO App. NR	N/A 12/5/13 SH
1FL1	12/1/2012	254636	TAG PP MAV40CP029	PONZER, M (NRG) 9/13/2013 (73 Days Open)	BECHTEL	TAIT, L	ABBOTT, D	C	PIPING		10/30/2013	10/30/2013	CBO App. NR	N/A 12/5/13 SH
1FL1	12/1/2012	254637	TAG PP MAV40CP030	PONZER, M (NRG) 9/13/2013 (73 Days Open)	BECHTEL	TAIT, L	ABBOTT, D	C	PIPING		10/30/2013	10/30/2013	CBO App. NR	N/A 12/5/13 SH
1FL1	12/1/2012	254638	TAG PP MAV40CP035	PONZER, M (NRG) 9/13/2013 (73 Days Open)	BECHTEL	TAIT, L	ABBOTT, D	C	PIPING		10/30/2013	10/30/2013	CBO App. NR	N/A 12/5/13 SH
1FL1	12/1/2012	254639	TAG PP MAV10CP035	PONZER, M (NRG) 9/13/2013 (73 Days Open)	BECHTEL	TAIT, L	ABBOTT, D	C	PIPING		10/30/2013	10/30/2013	CBO App. NR	N/A 12/5/13 SH
1FL1	12/1/2012	254640	TAG PP MAV40CP040	PONZER, M (NRG) 9/13/2013 (73 Days Open)	BECHTEL	TAIT, L	ABBOTT, D	C	PIPING		10/30/2013	10/30/2013	CBO App. NR	N/A 12/5/13 SH
1FL1	12/1/2012	254641	TAG PP MAV10CP040	PONZER, M (NRG) 9/13/2013 (73 Days Open)	BECHTEL	TAIT, L	ABBOTT, D	C	PIPING		10/30/2013	10/30/2013	CBO App. NR	N/A 12/5/13 SH
1FL1	12/1/2012	254642	TAG PP MAV40CP045	PONZER, M (NRG) 9/13/2013 (73 Days Open)	BECHTEL	TAIT, L	ABBOTT, D	C	PIPING		10/30/2013	10/30/2013	CBO App. NR	N/A 12/5/13 SH
1FL1	12/1/2012	254643	TAG PP MAV10CP045	PONZER, M (NRG) 9/13/2013 (73 Days Open)	BECHTEL	TAIT, L	ABBOTT, D	C	PIPING		10/30/2013	10/30/2013	CBO App. NR	N/A 12/5/13 SH
1FL1	12/1/2012	254644	TAG PP MAV40CP050	PONZER, M (NRG) 9/13/2013 (73 Days Open)	BECHTEL	TAIT, L	ABBOTT, D	C	PIPING		10/30/2013	10/30/2013	CBO App. NR	N/A 12/5/13 SH
1FL1	12/1/2012	254645	TAG PP MAV10CP050	PONZER, M (NRG) 9/13/2013 (73 Days Open)	BECHTEL	TAIT, L	ABBOTT, D	C	PIPING		10/30/2013	10/30/2013	CBO App. NR	N/A 12/5/13 SH
1FL1	12/1/2012	254646	TAG PP MAV40CP060	PONZER, M (NRG) 9/13/2013 (73 Days Open)	BECHTEL	TAIT, L	ABBOTT, D	C	PIPING		10/30/2013	10/30/2013	CBO App. NR	N/A 12/5/13 SH
1FL1	12/1/2012	254647	TAG PP MAV10CP060	PONZER, M (NRG) 9/13/2013 (73 Days Open)	BECHTEL	TAIT, L	ABBOTT, D	C	PIPING		10/30/2013	10/30/2013	CBO App. NR	N/A 12/5/13 SH
1FL1	12/1/2012	254648	TAG PP MAV40CP065	PONZER, M (NRG) 9/13/2013 (73 Days Open)	BECHTEL	TAIT, L	ABBOTT, D	C	PIPING		10/30/2013	10/30/2013	CBO App. NR	N/A 12/5/13 SH
1FL1	12/1/2012	254649	TAG PP MAV10CP065	PONZER, M (NRG) 9/13/2013 (73 Days Open)	BECHTEL	TAIT, L	ABBOTT, D	C	PIPING		10/30/2013	10/30/2013	CBO App. NR	N/A 12/5/13 SH
1FL1	12/1/2012	254650	MISSING TAG ON EXPANSION JOINT MAV10AZ005	PONZER, M (NRG) 9/13/2013 (73 Days Open)	BECHTEL	TAIT, L	ABBOTT, D	D	PIPING				CBO App. NR	N/A 12/5/13 SH
1FL1	12/1/2012	254651	MISSING TAG ON EXPANSION JOINT MAV40AZ005	PONZER, M (NRG) 9/13/2013 (73 Days Open)	BECHTEL	TAIT, L	ABBOTT, D	D	PIPING				CBO App. NR	N/A 12/5/13 SH
1FL1	12/1/2012	254652	MISSING TAG ON OIL DRAIN VALVE MAV16AA220	PONZER, M (NRG) 9/13/2013 (73 Days Open)	BECHTEL	TAIT, L	ABBOTT, D	C	PIPING		11/6/2013	11/6/2013	CBO App. NR	N/A 12/5/13 SH
1FL1	12/1/2012	254653	MISSING TAG ON OIL FILL VALVE MAV16AA025	PONZER, M (NRG) 9/13/2013 (73 Days Open)	BECHTEL	TAIT, L	ABBOTT, D	C	PIPING		11/6/2013	11/6/2013	CBO App. NR	N/A 12/5/13 SH
1FL1	12/1/2012	254654	SHIM PIPE SUPPORT 001-PH-FL-0514	PONZER, M (NRG) 9/13/2013 (73 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING		11/6/2013	11/6/2013	CBO App. NR	N/A 12/5/13 SH
1FL1	12/1/2012	254655	MISSING TAG ON VALVE MAV16AA005	PONZER, M (NRG) 9/13/2013 (73 Days Open)	BECHTEL	TAIT, L	ABBOTT, D	C	PIPING		11/6/2013	11/6/2013	CBO App. NR	N/A 12/5/13 SH

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
1FL1	12/1/2012	254656	MISSING TAG ON VALVE MAV16AA020	PONZER, M (NRG) 9/13/2013 (73 Days Open)	BECHTEL	TAIT, L	ABBOTT, D	C	PIPING		11/6/2013	11/6/2013	CBO App. NR	N/A 12/5/13 SH
1FL1	12/1/2012	254657	VERIFY EXPANSION JOINTS ON SUCTION SIDE OF LUBE OIL PUMPS ARE WITHIN TOLERANCE	PONZER, M (NRG) 9/13/2013 (73 Days Open)	BECHTEL	TAIT, L	ABBOTT, D	C	PIPING		11/8/2013	11/8/2013	CBO App. NR	N/A 12/5/13 SH
1FL1	12/1/2012	254658	1-EC-EC-2111A-05FI: INSTALL PHASE TAPE	STROH, H (NRG) 9/13/2013 (20 Days Open)	BECHTEL	WAGHMODE, S	BRIEVA, I	C	ELECT		9/18/2013	9/18/2013	Closed	10/14/13 RLS
1FL1	12/1/2012	254659	1-EC-EC-3111-02FC: RE-TERM CONTROL WIRES 5,6,14 AND 15	STROH, H (NRG) 9/13/2013 (20 Days Open)	BECHTEL	WAGHMODE, S	BRIEVA, I	C	ELECT	9/30/2013			Closed	10/17/13 RLS
1FL1	12/1/2012	254660	ASSIGN/TAG EXPANSION JOINTS ON SUCTION SIDE AND DISCHARGE SIDE OF LUBE OIL PUMPS	PONZER, M (NRG) 9/13/2013 (73 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	D	PE				CBO App. NR	N/A 12/5/13 SH
1FL2	12/7/2012	90714	NEED FULL THREAD ENGAGEMENT ON ALL LUBE OIL SKID ANCHOR BOLT NUTS	PONZER, M (NRG) 7/23/2013 (72 Days Open)	BECHTEL	WILLIAMS, G	ABBOTT, D	B	MECH		8/14/2013	8/14/2013	2nd Priority	
1FL2	12/7/2012	90715	MISSING THREADED PLUG ON OUTSIDE OF 1-SD-MA-001A	PONZER, M (NRG) 7/23/2013 (125 Days Open)	BECHTEL	SHEA, W	ZARBO, B	D	SU-MECH				CBO App. NR	N/A 12/5/2013 SH
1FL2	12/7/2012	90716	MISSING THREADED PLUG ON OUTSIDE OF 1-SD-MA-001B	PONZER, M (NRG) 7/23/2013 (125 Days Open)	BECHTEL	SHEA, W	ZARBO, B	D	SU-MECH				CBO App. NR	N/A 12/5/2013 SH
1FL2	12/7/2012	90719	INSTALL MISSING PIPE JOINT SAFETY SHIELDS ON THE 1" LINE OFF THE GEAR REDUCTION	PONZER, M (NRG) 7/23/2013 (72 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING	8/22/2013	8/21/2013	8/21/2013	2nd Priority	
1FL2	12/7/2012	90720	INCORRECT TAG DESCRIPTION ON 1-SD-EC-001. TAG DESCRIPTION SHOULD STATE 'MAIN BOILER FEED PUMP EMERGENCY LUBE OIL PUMP' (NOT SUBFP EMERGENCY LUBE OIL PUMP)	STROH, H (NRG) 7/23/2013 (72 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	8/27/2013	8/27/2013	8/27/2013	Closed	10/14/13 CG
1FL2	12/7/2012	90721	LOOSE MOTOR TERMINATION BOX FOR MA-0001A MIST BLOWER	STROH, H (NRG) 7/23/2013 (72 Days Open)	BECHTEL	JONES, J	BRIEVA, I	B	SU-ELECT		8/14/2013	8/14/2013	Closed	10/14/13 CG
1FL2	12/7/2012	90722	TOP PLATE/COVER ON MOTOR 1-SD-MP-005A NEEDS TO BE INSTALLED CORRECTLY	PONZER, M (NRG) 7/23/2013 (72 Days Open)	BECHTEL	WAGHMODE, S	ABBOTT, D	B	ELECT		8/19/2013	8/19/2013	2nd Priority	
1FL2	12/7/2012	90723	TOP PLATE/COVER ON MOTOR 1-SD-MP-005B NEEDS TO BE INSTALLED CORRECTLY	PONZER, M (NRG) 7/23/2013 (72 Days Open)	BECHTEL	WAGHMODE, S	ABBOTT, D	B	ELECT		8/19/2013	8/19/2013	2nd Priority	
1FL2	12/7/2012	90724	ASSIGN AND TAG ALL VENDOR PROVIDED VALVES IN THE SYSTEM THAT ARE NOT ASSIGNED A SPECIFIC VALVE IDENTIFICATION	PONZER, M (NRG) 7/23/2013 (125 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	D	PE				CBO App. NR	N/A 12/5/2013 SH
1FL2	12/7/2012	90725	INSTALL PERMANENT TAG ON 1-SD-ME-001A AND ON BOX CONTAINING TEMPERATURE SWITCH	STROH, H (NRG) 7/23/2013 (72 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	D	ELECT				CBO App. NR	01/09/2014 TV
1FL2	12/7/2012	90726	INSTALL PERMANENT TAG ON 1-SD-ME-001B AND ON BOX CONTAINING TEMPERATURE SWITCH	STROH, H (NRG) 7/23/2013 (72 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	D	ELECT				CBO App. NR	01/09/2014 TV
1FL2	12/7/2012	90727	INSTALL PERMANENT TAG ON 1-SD-TSH-1401	STROH, H (NRG) 7/23/2013 (72 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR		8/20/2013	8/20/2013	Closed	10/14/13 CG
1FL2	12/7/2012	90728	INSTALL PERMANENT TAG ON 1-SD-TSH-1402	STROH, H (NRG) 7/23/2013 (72 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR		8/20/2013	8/20/2013	Closed	10/14/13 CG
1FL2	12/7/2012	90729	INSTALL PERMANENT TAG ON 1-SD-MP-007	PONZER, M (NRG) 7/23/2013 (72 Days Open)	BECHTEL	WILLIAMS, G	ABBOTT, D	C	MECH		8/21/2013	8/21/2013	2nd Priority	
1FL3	12/15/2012	89131	1-EC-EC-2111A-01FE BUCKET HAS WRONG SIZE WIRES TO CONDUCTOR	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	7/30/2013	7/30/2013	7/30/2013	Closed	10/14/13 CG
1FL3	12/15/2012	254661	CONTROL OIL RETURN LINE FOR IP CONTROL VALVE IS ROUTED THROUGH THE INSULATION OF AN EXTRACTION STEAM LINE UNDER THE IP TURBINE	PONZER, M (NRG) 9/13/2013 (20 Days Open)	BECHTEL	HUVAL, T	HUVAL, T	C	INSUL		10/1/2013		2nd Priority	

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
1FL3	12/15/2012	254662	1-EC-EC-2111A-01FE: INSTALL PHASE TAPE	STROH, H (NRG) 9/13/2013 (20 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/19/2013	9/19/2013	Closed	10/12/13 CG
1FL3	12/15/2012	254663	1-EC-EC-2111A-04FA: INSTALL PHASE TAPE	STROH, H (NRG) 9/13/2013 (20 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/19/2013	9/19/2013	Closed	10/12/13 CG
1FL3	12/15/2012	254664	1-EC-EC-2111B-03FA: INSTALL NAMEPLATE ON BUCKET	STROH, H (NRG) 9/13/2013 (20 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT				2nd Priority	
1FL3	12/15/2012	254665	SETROUTE ERROR: 1-EC-EC-2111B-03FA DESCRIPTION SHOULD STATE 'HEATER' NOT 'HAEATER'	STROH, H (NRG) 9/13/2013 (73 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	D	ELECT				CBO App. NR	N/A 12/5/13 SH
1FL3	12/15/2012	254666	1-EC-EC-2111B-05FG: RE-TERM CONTROL WIRE 6, AND JUMPER BETWEEN 1 AND 2	STROH, H (NRG) 9/13/2013 (20 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		3/19/1920	9/19/2019	Closed	10/12/13 CG
1FL3	12/15/2012	254667	SETROUTE ERROR: 1-FL-01MAX10AH010 DESCRIPTION SHOULD STATE 'HEATER' NOT 'HAEATER'	STROH, H (NRG) 9/13/2013 (73 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	D	ELECT				CBO App. NR	N/A 12/5/13 SH
1HA1	12/29/12	362814	THE HOIST CONTROL BOX HAS A BROKEN ELECTRICAL LIGHT SWITCH ON THE FACE OF THE MAIN PANEL	AHLER, K (NRG) 12/19/2013 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT	1/8/14			CBO App. NR	N/A 12/23/13 SH
1HA1	12/29/12	362815	THE ELECTRICAL CONNECTION FITTING, ON THE NORTH SIDE OF THE MAIN HOIST, IS APPARENTLY STRIPPED AND NEEDS TO BE REPLACED.	AHLER, K (NRG) 12/19/2013 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT	1/8/14			CBO App. NR	N/A 12/23/13 SH
1JA1	12/21/2012	89194	INSTALL SIDE PANEL ON SWAS CHILLER	PONZER, M (NRG) 7/3/2013 (92 Days Open)	BECHTEL	CHAPMAN, C	ZARBO, B	C	SU-MECH		7/24/2013	7/24/2013	2nd Priority	
1JA1	12/21/2012	89195	INSTALL PERMANENT TAG ON SWAS CHILLER 001-JA-ME-001	PONZER, M (NRG) 7/3/2013 (145 Days Open)	BECHTEL	CHAPMAN, C	ZARBO, B	C	SU-MECH		7/11/2013	7/11/2013	CBO App. NR	N/A 12/5/2013 SH
1JA1	12/21/2012	89196	LOOSE FLEX HOSE TO SWAS CHILLER THERMOSTAT PANEL	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	C	SU-ELECT		7/15/2013	7/15/2010	Closed	10/12/13 CG
1JA1	12/21/2012	89197	CONDUIT TO SWAS CHILLER THERMOSTAT MISSING CONDUIT LABEL	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	D	ELECT				CBO App. NR	01/09/2014 TV
1JA1	12/21/2012	89199	ASSIGN AND TAG ALL VENDOR PROVIDED VALVES IN THE SYSTEM THAT ARE NOT ASSIGNED A SPECIFIC VALVE IDENTIFICATION	PONZER, M (NRG) 7/3/2013 (145 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	D	PE				CBO App. NR	N/A 12/5/2013 SH
1JA1	12/21/2012	89200	MISSING PLUG ON 1-WB-HV-0350	PONZER, M (NRG) 7/3/2013 (145 Days Open)	BECHTEL	CHAPMAN, C	ZARBO, B	B	MECH		7/10/2013	7/10/2013	CBO App. NR	N/A 12/5/2013 SH
1JA1	12/21/2012	89201	RE-WORK SHIMS FOR SWAS BUILDING. BUILDING DOES NOT SEEM TO BE SITTING FLAT.	PONZER, M (NRG) 7/3/2013 (145 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	D	PIPING				CBO App. NR	N/A 12/5/2013 SH
1JA1	12/21/2012	89202	COMPLETE INSULATION OF ALL TUBING GOING INTO THE SWAS BUILDING	PONZER, M (NRG) 7/3/2013 (145 Days Open)	BECHTEL	HUVAL, T	HUVAL, T	B	INSUL		8/19/2013	8/19/2013	CBO App. NR	N/A 12/5/2013 SH
1JA1	12/21/2012	89203	REMOVE SPARE GROUND OFF THE NIGHT CIRCULATING BOOSTER PUMP SKID 001- WB-MP-005	STROH, H (NRG) 7/3/2013 (145 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		7/17/2013	7/17/2013	2nd Priority	
1JA1	12/21/2012	89204	001-JA-AE-003B SP2/SP10: AIR BUBBLES. VERIFY THERE IS NO LEAKING.	PONZER, M (NRG) 7/3/2013 (145 Days Open)	BECHTEL	CHAPMAN, C	ZARBO, B	C	SU-INSTR	8/3/2013	8/5/2013	8/5/2013	CBO App. NR	N/A 12/5/2013 SH
1JA1	12/21/2012	89205	PLUG THE 2 OPENINGS ON TOP OF THE SWAS PANEL	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	C	SU-ELECT		7/15/2013	7/15/2010	Closed	10/12/13 CG
1JA1	12/21/2012	89206	LIGHT IN THE SWAS PANEL DOES NOT WORK	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	B	SU-ELECT		7/15/2013	7/15/2013	Closed	10/12/13 CG
1JA1	12/21/2012	89207	LIGHT IN THE SWAS PANEL DOES NOT HAVE A LIGHT SHIELD	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT				Closed	10/17/13 RLS

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1JA1	12/21/2012	89208	INSTALL WIREWAY COVERS IN SWAS PANEL	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		7/18/2013	7/18/2013	Closed	10/12/13 CG
1JA1	12/21/2012	89209	DRESS UP WIRES IN SWAS PANEL	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	C	SU-ELECT		7/15/2013	7/15/2013	2nd Priority	
1JA1	12/21/2012	89212	TIGHTEN LUGS ON GROUND BUSHINGS AND GROUND BUSHINGS IN SWAS PANEL	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		7/18/2013	7/18/2013	Closed	10/12/13 CG
1JA1	12/21/2012	89213	LOOSE FLEX TO OXYGEN MONITOR IN SWAS PANEL	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	C	SU-ELECT		7/15/2013	7/15/2010	Closed	10/12/13 CG
1JA1	12/21/2012	89214	LOOSE FLEX TO EXHAUST FAN IN SWAS PANEL	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	C	SU-ELECT		7/15/2013	7/15/2010	Closed	10/12/13 CG
1JA1	12/21/2012	89215	INSTRUMENT WIRES ARE COMPRESSED WHEN PANEL DOOR IS BEING CLOSED	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		7/18/2013	7/18/2013	Closed	10/12/13 CG
1JA1	12/21/2012	89216	SP-8 AUX BOILER DRUM BLOWDOWN: REPLACE TOTALIZER TUBE AND SAMPLE TUBING DUE TO DISCOLORING	PONZER, M (NRG) 7/3/2013 (145 Days Open)	BECHTEL	BAJRAKTARI, A	GAFFNEY, D	C	SU-INSTR	11/8/2013	11/13/2013	11/13/2013	CBO App. NR	N/A 12/5/2013 SH
1JA1	12/21/2012	89217	INSTALL WATER TIGHT (WEATHER PROOF) RECEPTACLE COVER INSIDE ON BACKSIDE OF SWAS BUILDING	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		7/17/2013	7/17/2013	Closed	10/17/13 RLS
1JA1	12/21/2012	89218	TIGHTEN ALL HARDWARE ON RED HANDWHEELS (GATE VALVES ON COOLERS)	PONZER, M (NRG) 7/3/2013 (92 Days Open)	BECHTEL	CHAPMAN, C	TAIT, L	B	INSTR		8/5/2013	8/5/2013	2nd Priority	
1JA1	12/21/2012	89219	LOOSE FLEX TO 1-JS-TSH-0225	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	C	SU-ELECT		7/15/2013	7/15/2011	Closed	10/12/13 CG
1JA1	12/21/2012	89221	INSTALL CONDULET COVER OFF 1-PF-ZIB-102 IN SWAS BUILDING	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		7/23/2013	7/23/2013	Closed	10/12/13 CG
1JA1	12/21/2012	89222	MISSING TAG ON 001-JA-PI-0222	PONZER, M (NRG) 7/3/2013 (145 Days Open)	BECHTEL	CHAPMAN, C	TAIT, L	C	INSTR	8/19/2013	8/20/2013	8/20/2013	CBO App. NR	N/A 12/5/2013 SH
1JA1	12/21/2012	89223	DRESS UP INSULATION ON ALL INCOMING LINES INTO SWAS BUILDING	PONZER, M (NRG) 7/3/2013 (145 Days Open)	BECHTEL	HUVAL, T	HUVAL, T	C	INSUL		8/19/2013	8/19/2013	CBO App. NR	N/A 12/5/2013 SH
1JA1	12/21/2012	89224	LOOSE GROUND LUG ON SOUTH SIDE ON BUILDING	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		7/17/2013	7/17/2013	Closed	10/12/13 CG
1JA1	12/21/2012	89225	DEMIN SWAS BUILDING GROUNDS ARE LOOSE (2)	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		7/17/2013	7/17/2013	Closed	10/12/13 CG
1JA1	12/21/2012	89226	LOOSE FLEX BEHIND DEMIN SWAS PANEL	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	C	SU-ELECT		7/15/2013	7/15/2013	Closed	10/12/13 CG
1JA1	12/21/2012	89227	CABLES NOT TERMED INSIDE DEMIN SWAS BUILDING	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		7/18/2013	7/18/2013	Closed	10/12/13 CG
1JA1	12/21/2012	89228	LOOSE FLEX TO DEMIN SWAS BUILDING FAN	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	C	SU-ELECT		7/15/2013	7/15/2009	Closed	10/12/13 CG
1JA1	12/21/2012	89229	MISSING SCREW IN COVER PANEL ON CONTROL SYSTEM FOR HVAC OF DEMIN SWAS BUILDING	PONZER, M (NRG) 7/3/2013 (145 Days Open)	BECHTEL	CHAPMAN, C	ZARBO, B	B	MECH		7/10/2013	7/10/2013	CBO App. NR	N/A 12/5/2013 SH
1JA1	12/21/2012	89230	MISSING 2 CONDULET COVERS FOR LIGHTING AND FIRE PROTECTION INSIDE DEMIN SWAS BUILDING	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		7/17/2013	7/17/2013	Closed	10/17/13 RLS
1JA1	12/21/2012	89231	ADJUST CONDUIT CLAMP OFF BREAKER BOX 001-JA-EP-002	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	C	SU-ELECT		7/15/2013	7/15/2013	Closed	10/12/13 CG

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1JA1	12/21/2012	89232	LOOSE FLEX TO EXIT SIGN IN DEMIN SWAS BUILDING	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	C	SU-ELECT		7/15/2013	7/15/2013	Closed	10/12/13 CG
1JA1	12/21/2012	89233	CONDULET COVER NOT INSTALLED OUTSIDE EAST SIDE OF DEMIN SWAS BUILDING	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		7/17/2013	7/17/2013	Closed	10/12/13 CG
1JA1	12/21/2012	89234	1-EC-7111B-04FE-L: ORANGE WIRE SHOWING TOO MUCH COPPER IN WIREWAY	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	8/1/2013	7/30/2013	7/30/2013	Closed	10/17/13 RLS
1JD1	4/12/2012	29024	FIBER TEST CABLE 1EF01AXA QUADRI TO PROVIDE TEST RECORD	COLEMAN, M 6/25/2012 (518 Days Open)	ELEMENTAL	WAGHMODE, S	HEMMING, J	C	SUBCON		11/8/2013	11/8/2013	CBO App. NR	N/A 12/5/13 SH
1JD1	4/12/2012	50731	PULL AND TERMINATE CABLE 1EF01AXA TO: 1-JD-EJJ-301, TO: 1-EF-TEL-001	EYSTAD, L 8/29/2012 (400 Days Open)	ELEMENTAL	WAGHMODE, S	HEMMING, J	C	SUBCON				Closed	1/14/14 MS
1JD1	4/12/2012	50732	PULL AND TERMINATE CABLE 1EF01AZA TO: 1-JD-EJJ-301, TO: 1-EF-TEL-001	EYSTAD, L 8/29/2012 (400 Days Open)	ELEMENTAL	WAGHMODE, S	HEMMING, J	C	SUBCON				Closed	1/14/14 MS
1JD1	4/12/2012	90212	PROVIDE LIST OF INSTRUMENTATION FOR SYSTEM	KILBURN, T (NRG) 7/20/2013 (128 Days Open)	BECHTEL	GAFFNEY, D	GAFFNEY, D	D	INSTR				CBO App. NR	N/A 12/5/2013 SH
1JD1	4/12/2012	254753	INSTALL PERMANENT TAG ON 1-JD-ATN-0001	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS				2nd Priority	
1JD2	11/23/2012	89010	REMOVE DEBRIS IN CABINET 1-CJC-111	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	GERDVISHEH, F	KHOCHAFIAN, A	B	SU-DCS		8/14/2013	8/14/2013	2nd Priority	
1JD2	11/23/2012	89011	INSTALL ALL WIREWAY COVERS IN CABINET 1-CJC-111	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	GERDVISHEH, F	KHOCHAFIAN, A	B	SU-DCS		8/14/2013	8/14/2013	Closed	10/17/13 RLS
1JD2	11/23/2012	89012	REMOVE DEBRIS IN CABINET 1-CJC-112	STROH, H (NRG) 7/3/2013 (145 Days Open)	BECHTEL	GERDVISHEH, F	KHOCHAFIAN, A	C	SU-DCS		7/8/2013	7/8/2013	CBO App. NR	N/A 12/5/2013 SH
1JD2	11/23/2012	89014	WIRES NOT PROPERLY TERMED AND SPARED IN CABINET 1-CJC-112	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	7/29/2013	7/25/2013	7/25/2013	CBO App. NR	10/17/13 RLS
1JD2	11/23/2012	89015	REMOVE DEBRIS IN CABINET 1-CJC-113	STROH, H (NRG) 7/3/2013 (145 Days Open)	BECHTEL	GERDVISHEH, F	KHOCHAFIAN, A	C	SU-DCS		7/8/2013	7/8/2013	2nd Priority	
1JD2	11/23/2012	89016	INSTALL ALL WIREWAY COVERS IN CABINET 1-CJC-113	STROH, H (NRG) 7/3/2013 (145 Days Open)	BECHTEL	GERDVISHEH, F	KHOCHAFIAN, A	C	SU-DCS		7/8/2013	7/8/2013	2nd Priority	
1JD2	11/23/2012	89017	WIRES NOT PROPERLY TERMED AND/OR SPARED IN CABINET 1-CJC-113	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	7/29/2013	7/25/2013	7/25/2013	Closed	10/14/13 CG
1JD2	11/23/2012	89018	REMOVE DEBRIS IN CABINET 1-CJC-114	STROH, H (NRG) 7/3/2013 (145 Days Open)	BECHTEL	GERDVISHEH, F	KHOCHAFIAN, A	C	SU-DCS		7/8/2013	7/8/2013	2nd Priority	
1JD2	11/23/2012	89019	INSTALL ALL WIREWAY COVERS IN CABINET 1-CJC-114	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	GERDVISHEH, F	KHOCHAFIAN, A	B	SU-DCS		8/14/2013	8/14/2013	Closed	10/17/13 RLS
1JD2	11/23/2012	89020	WIRES NOT PROPERLY TERMED AND/OR SPARED IN CABINET 1-CJC-114	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	7/29/2013	7/25/2013	7/25/2013	Closed	10/17/13 RLS
1JD2	11/23/2012	89022	LIGHT DOES NOT WORK ON REAR SIDE OF CABINET 1-CJC-131	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	GERDVISHEH, F	KHOCHAFIAN, A	B	SU-DCS		8/14/2013	8/14/2013	Closed	10/18/2013 TV
1JD2	11/23/2012	89023	GROUND NOT CONNECTED IN FRONT OF CABINET 1-CJC-131. VERIFY IF CAN BE REMOVED OR IF GROUND IS REQUIRED. IF REQUIRED, RE-INSTALL GROUND.	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	7/29/2013	7/24/2013	7/24/2013	Closed	10/17/13 RLS
1JD2	11/23/2012	89026	WIRES NOT PROPERLY TERMED AND/OR SPARED IN CABINET 1-CJC-134	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	7/29/2013	7/25/2013	7/25/2013	Closed	10/14/13 CG

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1JD2	11/23/2012	89030	WIRES NOT PROPERLY TERMED AND/OR SPARED IN CABINET 1-CJC-153	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	7/29/2013	7/25/2013	7/25/2013	Closed	10/17/13 RLS
1JD2	11/23/2012	89033	WIRES NOT PROPERLY TERMED AND/OR SPARED IN CABINET 1-CJC-154	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	7/29/2013	7/25/2013	7/25/2013	Closed	10/17/13 RLS
1JD2	11/23/2012	89040	MISSING HINGE PIN AND BROKEN HINGE ON CABINET 1-CJC-173 DOOR	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	7/29/2013	7/30/2013	7/30/2013	Closed	10/17/13 RLS
1JD2	11/23/2012	89041	WIRES NOT PROPERLY TERMED AND/OR SPARED IN CABINET 1-CJC-173	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	7/29/2013	7/24/2013	7/24/2013	Closed	10/17/13 RLS
1JD2	11/23/2012	89042	MISSING PERMANENT TAG ON 1-JD-EJJ-111	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	C	ELECT	9/5/2013	9/5/2013	9/5/2013	2nd Priority	
1JD2	11/23/2012	89043	BROKEN LATCH ON 1-JD-EJJ-111	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		8/14/2013	8/14/2013	2nd Priority	
1JD2	11/23/2012	89045	FIBER TERMINATIONS NOT COMPLETED CORRECTLY. WIRE PATHS SPANNING BOLT HEAD FITTINGS/CROSSING OUTSIDE OF CABINET INCORRECTLY.	STROH, H (NRG) 7/3/2013 (145 Days Open)	BECHTEL	COLEMAN, M	HEMMING, J	B	ELECT		7/8/2013	7/8/2013	2nd Priority	
1JD2	11/23/2012	89046	BROKEN LATCH ON 1-JS-EJJ-721	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		8/14/2013	8/14/2013	2nd Priority	
1JD2	11/23/2012	89049	MISSING EQUIPMENT GROUND IN CABINET 1-JD-JCD-006	STROH, H (NRG) 7/3/2013 (145 Days Open)	BECHTEL	COLEMAN, M	HEMMING, J	B	ELECT		7/8/2013	7/8/2013	Closed	12/26/13 JS
1JD2	11/23/2012	89050	ISOLATED GROUND BUS IS NOT AN ISOLATED GROUND BUS IN THE SRSG MCC.	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	7/29/2013	7/29/2013	7/29/2013	Closed	10/17/13 RLS
1JD2	11/23/2012	89051	1-CJC-173: POWER CABLE NOT LANDED. CABINET IS NOT POWERED UP.	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	7/29/2013	7/23/2013	7/23/2013	Closed	10/17/13 RLS
1JD2	11/23/2012	89052	INSTALL ALL WIREWAY COVERS IN CABINET 1-CJC-173	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	GERDVISHEH, F	KHOCHAFIAN, A	B	SU-DCS		8/12/2013	8/12/2013	Closed	10/17/13 RLS
1JD2	11/23/2012	89053	1-CJC-174: POWER CABLE NOT LANDED. CABINET IS NOT POWERED UP.	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	7/29/2013	7/23/2013	7/23/2013	Closed	10/17/13 RLS
1JD2	11/23/2012	89055	1-CJC-171: EQUIPMENT GROUND AND ISOLATED GROUND BUS ARE BONDED TOGETHER	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	D	ELECT		7/8/2013	7/8/2013	Closed	10/17/13 RLS
1JD2	11/23/2012	89056	CABINET 1-CJC-171 NOT GROUNDED PROPERLY	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	D	ELECT		7/8/2013	7/8/2013	Closed	10/17/13 RLS
1JD2	11/23/2012	89057	1-CJC-172: EQUIPMENT GROUND AND ISOLATED GROUND BUS ARE BONDED TOGETHER	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	D	ELECT		7/8/2013	7/8/2013	Closed	10/17/13 RLS
1JD2	11/23/2012	89058	CABINET 1-CJC-172 NOT GROUNDED PROPERLY	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	D	ELECT		7/8/2013	7/8/2013	Closed	10/17/13 RLS
1JD2	11/23/2012	89059	1-CJC-173: EQUIPMENT GROUND AND ISOLATED GROUND BUS ARE BONDED TOGETHER	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	D	ELECT		7/8/2013	7/8/2013	Closed	10/17/13 RLS
1JD2	11/23/2012	89060	CABINET 1-CJC-173 NOT GROUNDED PROPERLY	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		7/8/2013	8/27/2013	Closed	10/17/13 RLS
1JD2	11/23/2012	89062	CABINET 1-CJC-174 NOT GROUNDED PROPERLY. SEE CEC SECTION 250.234 (A), (B), (C), or (D) and E	STROH, H (NRG) 7/3/2013 (145 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	D	ELECT		7/8/2013	7/8/2013	Closed	12/26/13 JS
1JD2	11/23/2012	89064	CABINET 1-CJC-174 NOT GROUNDED PROPERLY. SEE CEC SECTION 250.234 (A), (B), (C), or (D) and E	STROH, H (NRG) 7/3/2013 (145 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	D	ELECT		7/8/2013	7/8/2013	Closed	12/26/13 JS

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1JD2	11/23/2012	89066	CABINET 1-CJC-174 NOT GROUNDED PROPERLY. SEE CEC SECTION 250.234 (A), (B), (C), or (D) and E	STROH, H (NRG) 7/3/2013 (145 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	D	ELECT		7/8/2013	7/8/2013	Closed	12/26/13 JS
1JD2	11/23/2012	89067	INSTALL ALL WIREWAY COVERS IN CABINET 1-CJC-175	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	GERDVISHEH, F	KHOCHAFIAN, A	B	SU-DCS		8/12/2013	8/12/2013	Closed	10/17/13 RLS
1JD2	11/23/2012	89068	COVER CABLE TRAYS TO ALL MULTIPLEX CABINETS	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	8/22/2013	8/21/2013	8/23/2013	2nd Priority	
1JD2	11/23/2012	89070	CABINET 1-CJC-174 NOT GROUNDED PROPERLY. SEE CEC SECTION 250.234 (A), (B), (C), or (D) and E	STROH, H (NRG) 7/3/2013 (145 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	D	ELECT		7/8/2013	7/8/2013	Closed	12/26/13 JS
1JD2	11/23/2012	89072	CABINET 1-CJC-174 NOT GROUNDED PROPERLY. SEE CEC SECTION 250.234 (A), (B), (C), or (D) and E	STROH, H (NRG) 7/3/2013 (145 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	D	ELECT		7/8/2013	7/8/2013	Closed	12/26/13 JS
1JD2	11/23/2012	89073	REMOVE DEBRIS IN CABINET 1-CJC-178	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	GERDVISHEH, F	KHOCHAFIAN, A	B	SU-DCS		8/12/2013	8/12/2013	2nd Priority	
1JD2	11/23/2012	89074	PLUG OPEN HOLES IN BACK OF CABINET 1-CJC-162	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	7/29/2013	7/24/2013	7/24/2013	Closed	10/17/13 RLS
1JD2	11/23/2012	89076	CABINET 1-CJC-174 NOT GROUNDED PROPERLY. SEE CEC SECTION 250.234 (A), (B), (C), or (D) and E	STROH, H (NRG) 7/3/2013 (145 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	D	ELECT		7/8/2013	7/8/2013	Closed	12/26/13 JS
1JD2	11/23/2012	89078	CABINET 1-CJC-174 NOT GROUNDED PROPERLY. SEE CEC SECTION 250.234 (A), (B), (C), or (D) and E	STROH, H (NRG) 7/3/2013 (145 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	D	ELECT		7/8/2013	7/8/2013	Closed	12/26/13 JS
1JD2	11/23/2012	89079	INSTALL ALL WIREWAY COVERS IN CABINET 1-CJC-161	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	GERDVISHEH, F	KHOCHAFIAN, A	B	SU-DCS		8/12/2013	8/12/2013	Closed	10/17/13 RLS
1JD2	11/23/2012	89080	PLUG OPEN HOLES IN BACK OF CABINET 1-CJC-165	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	7/29/2013	7/24/2013	7/24/2013	Closed	10/17/13 RLS
1JD2	11/23/2012	89081	PLUG OPEN HOLES IN BACK OF CABINET 1-CJC-166	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	7/29/2013	7/24/2013	7/24/2013	Closed	10/17/13 RLS
1JD2	11/23/2012	89083	CABINET 1-CJC-174 NOT GROUNDED PROPERLY. SEE CEC SECTION 250.234 (A), (B), (C), or (D) and E	STROH, H (NRG) 7/3/2013 (145 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	D	ELECT		7/8/2013	7/8/2013	Closed	12/26/13 JS
1JD2	11/23/2012	89085	CABINET 1-CJC-174 NOT GROUNDED PROPERLY. SEE CEC SECTION 250.234 (A), (B), (C), or (D) and E	STROH, H (NRG) 7/3/2013 (145 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	D	ELECT		7/8/2013	7/8/2013	Closed	12/26/13 JS
1JD2	11/23/2012	89087	CABINET 1-CJC-174 NOT GROUNDED PROPERLY. SEE CEC SECTION 250.234 (A), (B), (C), or (D) and E	STROH, H (NRG) 7/3/2013 (145 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	D	ELECT		7/8/2013	7/8/2013	Closed	12/26/13 JS
1JD2	11/23/2012	89089	CABINET 1-CJC-174 NOT GROUNDED PROPERLY. SEE CEC SECTION 250.234 (A), (B), (C), or (D) and E	STROH, H (NRG) 7/3/2013 (145 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	D	ELECT		7/8/2013	7/8/2013	Closed	12/26/13 JS
1JD2	11/23/2012	89090	GROUND BUSHING LOOSE ON ALL MULTIPLEX CABINETS	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	7/29/2013	7/24/2013	7/24/2013	Closed	10/17/13 RLS
1JD2	11/23/2012	89092	CABINET 1-CJC-174 NOT GROUNDED PROPERLY. SEE CEC SECTION 250.234 (A), (B), (C), or (D) and E	STROH, H (NRG) 7/3/2013 (145 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	D	ELECT		7/8/2013	7/8/2013	Closed	12/26/13 JS
1JD2	11/23/2012	89094	CABINET 1-CJC-174 NOT GROUNDED PROPERLY. SEE CEC SECTION 250.234 (A), (B), (C), or (D) and E	STROH, H (NRG) 7/3/2013 (145 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	D	ELECT		7/8/2013	7/8/2013	Closed	12/26/13 JS
1JD2	11/23/2012	89095	1JD29AXB NOT TERMED IN CABINET 1-JD-JCD-005	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	7/29/2013	7/23/2013	7/23/2013	Closed	11/4 JS
1JD2	11/23/12	362998	O&M MANUALS NOT PROVIDED	KILBURN, T (NRG) 12/21/2013 (2 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				CBO App. NR	N/A 12/23/13 SH

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
1JD2	11/23/12	362999	SPARE PARTS DATA NOT ENTERED INTO CMMS	KILBURN, T (NRG) 12/21/2013 (2 Days Open)	NRG	STROH, H	STROH, H	D	OPS				CBO App. NR	N/A 12/23/13 SH
1JD2	11/23/12	363000	PM DATA NOT INPUT INTO CMMS	KILBURN, T (NRG) 12/21/2013 (2 Days Open)	NRG	STROH, H	STROH, H	D	OPS				CBO App. NR	N/A 12/23/13 SH
1JD2	11/23/12	363001	OPERATION LOGS NOT COMPLETED	KILBURN, T (NRG) 12/21/2013 (2 Days Open)	NRG	STROH, H	STROH, H	D	OPS				CBO App. NR	N/A 12/23/13 SH
1JD2	11/23/12	363002	THE TOPS OF THE DCS CABINETS IN THE ACC EEM ARE NOT SEALED THIS DOES NOT ALLOW THE FILTERS ON THE DOORS TO FUNCTION PROPERLY	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A 12/23/13 SH
1JD2	11/23/12	363003	THE TOPS OF THE DCS CABINETS IN THE SRSG TOWER EEM ARE NOT SEALED THIS DOES NOT ALLOW THE FILTERS ON THE DOORS TO FUNCTION PROPERLY	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A 12/23/13 SH
1JD2	11/23/12	363004	THE 1JD2 TURNOVER BOOK SECTION 13 IS MISSING THE RED LINED PANEL SCHEDULED FOR 1-EC-EA-7211A-02FA-P01	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/23/13 SH
1JD2	11/23/12	363005	THE 1JD2 TURNOVER BOOK SECTION 13 IS MISSING THE RED LINED PANEL SCHEDULED FOR 1-EC-EA-1050B-09FA-P01	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/23/13 SH
1JD2	11/23/12	363006	THE 1JD2 TURNOVER BOOK SECTION 13 IS MISSING THE RED LINED PANEL SCHEDULED FOR 1-EC-EA-3111-04FA-P01	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/23/13 SH
1JD2	11/23/12	363007	THE 1JD2 TURNOVER BOOK SECTION 13 IS MISSING THE RED LINED PANEL SCHEDULED FOR 1-EU-EU-P22	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/23/13 SH
1JD2	11/23/12	363008	THE 1JD2 TURNOVER BOOK SECTION 13 IS MISSING THE RED LINED PANEL SCHEDULED FOR 1-EU-EU-P11	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/23/13 SH
1JD2	11/23/12	363009	THE 1JD2 TURNOVER BOOK SECTION 13 IS MISSING THE RED LINED PANEL SCHEDULED FOR 1-EU-EU-P01	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/23/13 SH
1JD3	6/18/2012	89097	VERIFY ALL ISOLATED GROUNDS FOR ALL DCS CABINETS IN THE STG MCC	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		7/17/2013	7/17/2013	Closed	10/17/13 RLS
1JD3	6/18/2012	89098	ALL EQUIPMENT GROUNDS NEEDS TO BE REMOVED FROM ISOLATED GROUND BUS	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		7/17/2013	7/17/2013	Closed	10/14/13 CG
1JD3	6/18/2012	89099	BUSHINGS ON TOP OF ALL DCS CABINETS NEED TO BE BONDED OR REMOVED	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		7/17/2013	7/17/2013	Closed	10/14/13 CG
1JD3	6/18/2012	89100	INSTALL ALL WIREWAY COVERS IN CABINET 1-CJC-124	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	GERDVISHEH, F	KHOCHAFIAN, A	C	SU-DCS		7/8/2013	7/8/2013	Closed	10/14/13 CG
1JD3	6/18/2012	89101	INSTALL ALL WIREWAY COVERS IN CABINET 1-CJC-125	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	GERDVISHEH, F	KHOCHAFIAN, A	C	SU-DCS		7/8/2013	7/8/2013	Closed	10/14/13 CG
1JD3	6/18/2012	89102	WIRES NOT PROPERLY TERMED AND/OR SPARED IN CABINET 1-CJC-126	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	7/24/2013	7/25/2013	7/25/2013	Closed	10/17/13 RLS
1JD3	6/18/2012	89103	CABINETS LIGHTS DO NOT WORK IN 1-CJC-126	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	GERDVISHEH, F	KHOCHAFIAN, A	B	SU-DCS		8/1/2013	8/1/2013	Closed	10/14/13 CG
1JD3	6/18/2012	89104	CABINETS LIGHTS DO NOT WORK IN 1-CJC-127	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	GERDVISHEH, F	KHOCHAFIAN, A	B	SU-DCS		8/1/2013	8/1/2013	Closed	10/14/13 CG
1JD3	6/18/2012	89105	LABEL ALL FIBERS IN 1-JD-EJJ-221	STROH, H (NRG) 7/3/2013 (145 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	SU-DCS		8/13/2013	8/13/2013	CBO App. NR	N/A 12/5/2013 SH
1JD3	6/18/12	362900	O&M MANUAL RECEIVED.	KILBURN, T (NRG) 12/21/2013 (2 Days Open)	BECHTEL	SMITH, S	SMITH, S	C	PE				CBO App. NR	N/A 12/23/13 SH

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
1JD3	6/18/12	362901	THE JD3 TURNOVER BOOK SECTION 13 IS MISSING THE RED LINE PANEL SCHEDULE FOR 1-EU-EU-P12	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/23/13 SH
1JD3	6/18/12	362902	THE JD3 TURNOVER BOOK SECTION 13 IS MISSING THE RED LINE PANEL SCHEDULE FOR 1-EC-EA-2111A-02FA-P01	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/23/13 SH
1JD3	6/18/12	362903	THE JD3 TURNOVER BOOK IS MISSING THE BLOCK DIAGRAM -DCS SYSTEM- SRSG, WT AND STG EEM DCS CABINETS POWER SUPPLIES DRAWING- 25542-000-E6-00002	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/23/13 SH
1JD4	11/1/2012	79937	CORRECT LABELS ON ALL MAIN WEATHER STATIONS SENSOR TO READ 1-JS-ST-4011A, 1-JS-ST-4011B, 1JS-ST-4011C, 1-JS-ST 4021A, 1-JS-ST-4021B, 1-JS-ST-4031A, 1JS-ST-4031B	GERDVISHEH, F 2/4/2013 (241 Days Open)	NRG	OYETUNJI, Q	STROH, H	B	HELIO	4/1/2013	8/15/2013	8/15/2013	2nd Priority	
1JD4	11/1/2012	79938	INSTALL HEAT SHRINK ON 1-JS-ST-4011A	GERDVISHEH, F 2/4/2013 (241 Days Open)	NRG	OYETUNJI, Q	STROH, H	B	HELIO	4/1/2013	8/14/2013	8/14/2013	2nd Priority	
1JD4	11/1/2012	90640	1-EA-EJ-011A - NEEDS TO BE INSTALLED IN A NEMA 4 ENCLOSURE LIKE THE UNIT 2 AND UNIT 3 TOWER PATCH PANELS AND THE SOLAR FIELD PATCH PANELS.	STROH, H (NRG) 4/8/2013 (178 Days Open)	BECHTEL	OYETUNJI, Q	CRISCUOLA, A	C	HELIO				Closed	12/29/13 ms
1JD4	11/1/2012	90641	1-EA-EJ-011B - NEEDS TO BE INSTALLED IN A NEMA 4 ENCLOSURE LIKE THE UNIT 2 AND UNIT 3 TOWER PATCH PANELS AND THE SOLAR FIELD PATCH PANELS.	STROH, H (NRG) 4/8/2013 (178 Days Open)	BECHTEL	OYETUNJI, Q	CRISCUOLA, A	C	HELIO				Closed	12/29/13 ms
1JD4	11/1/2012	90642	1-EA-EJ-011A - CABINET 1-EA-EJ-011A IS MISSING THE LAMINATED NAMEPLATE.	STROH, H (NRG) 4/8/2013 (178 Days Open)	BECHTEL	OYETUNJI, Q	CRISCUOLA, A	C	HELIO				2nd Priority	
1JD4	11/1/2012	90643	1-EA-EJ-011B - CABINET 1-EA-EJ-011B IS MISSING THE LAMINATED NAMEPLATE.	STROH, H (NRG) 4/8/2013 (178 Days Open)	BECHTEL	OYETUNJI, Q	CRISCUOLA, A	C	HELIO				2nd Priority	
1JD4	11/1/2012	90644	1-EA-EJ-011A - SOME OF THE FIBER STRANDS ARE MISSING LABELS.	STROH, H (NRG) 4/8/2013 (231 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	D	ELECT				CBO App. NR	01/09/2014 TV
1JD4	11/1/2012	90645	1-EA-EJ-011B - SOME OF THE FIBER STRANDS ARE MISSING LABELS.	STROH, H (NRG) 4/8/2013 (231 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	D	ELECT				CBO App. NR	01/09/2014 TV
1JD4	11/1/2012	90647	1-EA-EJ-011A - INSTALL THE MISSING DOOR CLOSURE BOLTS AND KEEPERS.	STROH, H (NRG) 4/8/2013 (178 Days Open)	BECHTEL	OYETUNJI, Q	CRISCUOLA, A	C	HELIO				2nd Priority	
1JD4	11/1/2012	90648	1-EA-EJ-002B - ONE OF THE INSIDE DOOR BOLTS IS MISSING AND THE KEEPER IS ALSO MISSING.	STROH, H (NRG) 4/8/2013 (178 Days Open)	BECHTEL	OYETUNJI, Q	CRISCUOLA, A	C	HELIO				2nd Priority	
1JD4	11/1/2012	254754	INSTALL PERMANENT TAG ON 1-JS-GPS-1310	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS				2nd Priority	
1JD4	11/1/2012	254755	INSTALL PERMANENT TAG ON 1-JS-GPS-5015	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS				2nd Priority	
1JD4	11/1/2012	254756	OVERSIZED WEATHER SEAL ON 1-JS-GPS-1310 AND 1-JS-GPS-5015	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS				2nd Priority	
1JD4	11/1/2012	254757	CGB GROMMET IS OVERSIZED FOR THE CABLE ON 1-JS-GPS-1310 AND 1-JS-GPS-5015	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS				2nd Priority	
1JD4	11/1/12	363020	1-EA-EJ-011B INSTALL THE MISSING DOOR CLOSURE BOLTS AND KEEPERS	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	OYETUNJI, Q		C	ELECT				Closed	RLS 01-06- 2014
1JD4	11/1/12	363021	SPARE PARTS DATA NOT ENTERED INTO CMMS	KILBURN, T (NRG) 12/21/2013 (2 Days Open)	NRG	STROH, H	STROH, H	D	OPS				CBO App. NR	N/A 12/23/13 SH
1JD4	11/1/12	363022	LINE 001-AD-I033-C3D-4 ON P&ID 001-M6-AD-00001 SHOULD BE STAINLESS STEEL NOT CARBON STEEL. THIS IS THE FILL LINE FROM THE DEMINERALIZED WATER STORAGE TANK	PONZER, M (NRG) 12/21/2013 (2 Days Open)	BECHTEL	SMITH, S	SMITH, S	C	PE				CBO App. NR	N/A 12/23/13 SH
1JD4	11/1/12	363023	O&M MANUALS NOT PROVIDED	KILBURN, T (NRG) 12/21/2013 (2 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				CBO App. NR	N/A 12/23/13 SH

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
1JD4	11/1/12	363024	DRAWINGS (ELECTRICAL & LAYOUT) NOT PROVIDED TO SHOW LOCATIONS OF RECEPTACLES, DISCONNECT CABINETS, TOWER CAMERA FARMS, O&M CAMERAS, RAIN GAUGE SENSOR, DISPLAYS, PRINTER, WORKSTATIONS & WEATHER STATION	KILBURN, T (NRG) 12/21/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	D	SU-ELECT				CBO App. NR	N/A 12/23/13 SH
1JD4	11/1/12	363025	PM DATA NOT INPUT INTO CMMS	KILBURN, T (NRG) 12/21/2013 (2 Days Open)	NRG	STROH, H	STROH, H	D	OPS				CBO App. NR	N/A 12/23/13 SH
1JD4	11/1/12	363026	OPERATION LOGS NOT COMPLETED	KILBURN, T (NRG) 12/21/2013 (2 Days Open)	NRG	STROH, H	STROH, H	D	OPS				CBO App. NR	N/A 12/23/13 SH
1JD4	11/1/12	363027	THE 1JD4 TURNOVER BOOK SECTION 13 IS MISSING THE RED LINE PANEL SCHEDULES FOR FOR 1-ED-EU-001 THROUGH IN 1-EA-EU-010. BECHTEL DOCUMENT NO. 25542-001-ED-EU-00001	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/23/13 SH
1JD4	11/1/12	363028	THE 1JD4 TURNOVER BOOK SECTION 13 IS MISSING THE RED LINE PANEL SCHEDULES FOR FOR 1-EA-EA-001 THROUGH IN 1-EA-EA-010. BECHTEL DOCUMENT NO. 25542-001-EA-EC-00001	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/23/13 SH
1JD4	11/1/12	363029	THE 1JD4 TURNOVER BOOK SECTION 13 IS MISSING THE RED LINE PANEL SCHEDULES FOR FOR 1-EA-EA-001 THROUGH IN 1-EA-EA-010. BECHTEL DOCUMENT NO. 25542-001-EA-EC-00001	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/23/13 SH
1JD4	11/1/12	363030	THE 1JD4 TURNOVER BOOK SECTION 13 IS MISSING THE RED LINE SCHEDULE FOR 1-EC-EA-371-E1	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/23/13 SH
1JD4	11/1/12	363031	THE 1JD4 TURNOVER BOOK SECTION 13 IS MISSING THE RED LINE SCHEDULE FOR 1-EU-EU-P01	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/23/13 SH
1JD4	11/1/12	363032	THE 1JD TURNOVER BOOK SECTION 13 IS MISSING THE RED LINE PANEL SCHEDULE FOR 1-EU-EU-P02	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/23/13 SH
1JD4	11/1/12	363033	THE 1JD TURNOVER BOOK SECTION 13 IS MISSING THE RED LINE PANEL SCHEDULE FOR 9-EU-EU-P01	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/23/13 SH
1JD4	11/1/12	363034	THE 1JD TURNOVER BOOK SECTION 13 IS MISSING THE RED LINE PANEL SCHEDULE FOR 9-EL-EP-902-E1	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/23/13 SH
1JD4	11/1/12	363035	THE 1JD TURNOVER BOOK SECTION 13 IS MISSING THE RED LINE PANEL SCHEDULE FOR 9-EU-EU-P02	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/23/13 SH
1JD4	11/1/12	363036	THE 1JD TURNOVER BOOK SECTION 13 IS MISSING THE RED LINE PANEL SCHEDULE FOR 9-EL-EP-101	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/23/13 SH
1JD5	5/31/2012	85327	NO DRAWINGS INCLUDED: 25542-000-V1A-JD01-00030 (46 PAGES), 25542-000V1A-JD01-00031 (45 PAGES), LAYOUT 25542-000-E4-0000-00001 NOT IN INFOWORKS. DRAWINGS ON INFOWORKS ARE NOT "AS-BUILT". MOSTLY, THEY ARE "AS-	SPINKS, P (NRG) 4/30/2013 (209 Days Open)	BECHTEL	ZARBO, J	ZARBO, J	C	NONE		7/2/2013	7/2/2013	CBO App. NR	N/A 12/5/2013 SH
1JD5	5/31/2012	85328	NO SPARE PARTS LIST PROVIDED.	SPINKS, P (NRG) 4/30/2013 (209 Days Open)	BECHTEL	ZARBO, J	ZARBO, J	C	NONE		7/2/2013	7/2/2013	CBO App. NR	N/A 12/5/2013 SH
1JD5	5/31/2012	85329	NO O&M MANUAL RECEIVED.	SPINKS, P (NRG) 4/30/2013 (209 Days Open)	BECHTEL			C	NONE		10/7/2013	10/7/2013	CBO App. NR	N/A 12/5/2013 SH
1JD6	11/1/2012	84104	NO COMPLETE PUNCHLIST ITEMS FROM THE STARTUP TO OWNER WALKDOWN. SHOULD BE LISTED UNDER TAB 12	KILBURN, T (NRG) 4/1/2013 (238 Days Open)	BECHTEL	ZARBO, J	ZARBO, J	C	NONE		7/2/2013	7/2/2013	CBO App. NR	N/A 12/5/2013 SH
1JD6	11/1/2012	84105	NO LIST OF KEYS, SPECIAL TOOLS OR SPARE PARTS AS REFERENCED IN TAB 02 . IF THERE ARE NONE IT SHOULD BE STATED.	KILBURN, T (NRG) 4/1/2013 (238 Days Open)	BECHTEL	ZARBO, J	ZARBO, J	D	NONE				CBO App. NR	N/A 12/5/2013 SH
1JD6	11/1/2012	84106	NO TAB OR LISTING OF ELECTRICAL EQUIPMENT. FOR THIS PACKAGE DO WE ASSUME THERE IS NOT EQUIPMENT, JUST CABLES?	KILBURN, T (NRG) 4/1/2013 (238 Days Open)	BECHTEL	ZARBO, J	ZARBO, J	D	NONE		7/2/2013	7/2/2013	CBO App. NR	N/A 12/5/2013 SH
1JD6	11/1/2012	84107	NO CONFORMATION OF OPERATIONAL / FUNCTIONAL TEST	KILBURN, T (NRG) 4/1/2013 (238 Days Open)	BECHTEL	KHOCHAFIAN, A	KHOCHAFIAN, A	D	SU-DCS		10/5/2013	10/5/2013	CBO App. NR	N/A 12/5/2013 SH
1JD6	11/1/2012	84108	NO REDLINE DRAWINGS PROVIDED	KILBURN, T (NRG) 4/1/2013 (185 Days Open)	BECHTEL	KHOCHAFIAN, A	KHOCHAFIAN, A	C	SU-DCS				2nd Priority	

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
1JD6	11/1/2012	84109	NO CABLE SCHEDULE PROVIDED	KILBURN, T (NRG) 4/1/2013 (238 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT		11/8/2013	11/8/2013	CBO App. NR	N/A 12/5/2013 SH
1JD7	9/14/2012	90578	NO COMPLETED PUNCH LIST ITEMS	KILBURN, T (NRG) 4/8/2013 (231 Days Open)	BECHTEL	ZARBO, J	ZARBO, J	D	NONE				CBO App. NR	N/A 12/5/2013 SH
1JD7	9/14/2012	90579	NO CABLE SCHEDULE PROVIDED	KILBURN, T (NRG) 4/8/2013 (231 Days Open)	BECHTEL	JONES, J	BRIEVA, I	C	SU-ELECT		11/8/2013	11/8/2013	CBO App. NR	N/A 12/5/2013 SH
1JD7	9/14/2012	90580	CABLE TESTING RECORDS NOT PROVIDED	KILBURN, T (NRG) 4/8/2013 (231 Days Open)	BECHTEL	JONES, J	BRIEVA, I	C	SU-ELECT		10/7/2013	10/7/2013	CBO App. NR	N/A 12/5/2013 SH
1JD7	9/14/2012	90581	NO AS-BUILT DRAWINGS PROVIDED	KILBURN, T (NRG) 4/8/2013 (231 Days Open)	BECHTEL	JONES, J	BRIEVA, I	D	SU-ELECT		10/7/2013	10/7/2013	CBO App. NR	N/A 12/5/2013 SH
1JD7	9/14/2012	90582	SUPPLIED DRAWING #0002-ER-0011-00004 IS FOR UNIT 2, SUPPLIED DRAWING #002-ER-011-00006 IS FOR UNIT 2, SUPPLIED DRAWING #002-ER-0011-00007 IS FOR UNIT 2	KILBURN, T (NRG) 4/8/2013 (231 Days Open)	BECHTEL	JONES, J	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/5/2013 SH
1JD7	9/14/2012	90583	DRAWING #001-ER-0011-00008 MISSING	KILBURN, T (NRG) 4/8/2013 (231 Days Open)	BECHTEL	JONES, J	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/5/2013 SH
1JD7	9/14/2012	90584	1-EA-EJ-003B - MISSING 4 CABLE TAGS OUT OF 7 TOTAL. IN PLACE IS 1EA33AZP, 1EA33AZV, 1EA34AZE	STROH, H (NRG) 4/8/2013 (231 Days Open)	BECHTEL	OYETUNJI, Q	CRISCUOLA, A	C	HELIO		10/16/2013	10/16/2013	2nd Priority	
1JD7	9/14/2012	90585	1-EA-EJ-003B - NEEDS VACUUMED OUT.	STROH, H (NRG) 4/8/2013 (178 Days Open)	BECHTEL	OYETUNJI, Q	CRISCUOLA, A	C	HELIO				2nd Priority	
1JD7	9/14/2012	90586	1-EA-EJ-003A - MISSING 5 CABLE TAGS OUT OF 8 TOTAL. IN PLACE IS 1EA33AZK, 1EA33AZQ, 1EA33AZA	STROH, H (NRG) 4/8/2013 (231 Days Open)	BECHTEL	OYETUNJI, Q	CRISCUOLA, A	C	HELIO		10/16/2013	10/16/2013	2nd Priority	
1JD7	9/14/2012	90587	1-EA-EJ-003A - NEEDS VACUUMED OUT.	STROH, H (NRG) 4/8/2013 (178 Days Open)	BECHTEL	OYETUNJI, Q	CRISCUOLA, A	C	HELIO				2nd Priority	
1JD7	9/14/2012	90588	1-EA-EJ-003A - THE INSIDE RIGHT SIDE DOOR BOLT IS MISSING THE BOLT KEEPER.	STROH, H (NRG) 4/8/2013 (178 Days Open)	BECHTEL	OYETUNJI, Q	CRISCUOLA, A	C	HELIO				2nd Priority	
1JD7	9/14/2012	90589	1-EA-EJ-004B - THE INSIDE LEFT SIDE DOOR BOLT AND KEEPER IS MISSING.	STROH, H (NRG) 4/8/2013 (178 Days Open)	BECHTEL	OYETUNJI, Q	CRISCUOLA, A	C	HELIO				2nd Priority	
1JD7	9/14/2012	90590	1-EA-EJ-005B - THE INSIDE LEFT SIDE DOOR BOLT IS MISSING THE BOLT KEEPER.	STROH, H (NRG) 4/8/2013 (178 Days Open)	BECHTEL	OYETUNJI, Q	CRISCUOLA, A	C	HELIO				2nd Priority	
1JD7	9/14/2012	90591	1-EA-EJ-005B - MISSING 2 CABLE TAGS OUT OF 6 TOTAL. IN PLACE IS 1EA38AZE, 1EA38AZX, 1EA38AZK, 1EA38AZR.	STROH, H (NRG) 4/8/2013 (231 Days Open)	BECHTEL	OYETUNJI, Q	CRISCUOLA, A	C	HELIO		10/16/2013	10/16/2013	2nd Priority	
1JD7	9/14/2012	90592	1-EA-EJ-005B - NEEDS VACUUMED OUT.	STROH, H (NRG) 4/8/2013 (178 Days Open)	BECHTEL	OYETUNJI, Q	CRISCUOLA, A	C	HELIO				2nd Priority	
1JD7	9/14/2012	90593	1-EA-EJ-005A - NEEDS VACUUMED OUT.	STROH, H (NRG) 4/8/2013 (178 Days Open)	BECHTEL	OYETUNJI, Q	CRISCUOLA, A	C	HELIO				2nd Priority	
1JD7	9/14/2012	90594	1-EA-EJ-005A - MISSING 1 CABLE TAGS OUT OF 6 TOTAL. IN PLACE IS 1EA38AZA, 1EA38AZS, 1EA38AZF, 1EA38AZL, 1EA39AZA.	STROH, H (NRG) 4/8/2013 (231 Days Open)	BECHTEL	OYETUNJI, Q	CRISCUOLA, A	C	HELIO		10/16/2013	10/16/2013	2nd Priority	
1JD7	9/14/2012	90595	1-EA-EJ-005A - THE INSIDE RIGHT SIDE DOOR BOLT IS MISSING THE BOLT KEEPER.	STROH, H (NRG) 4/8/2013 (178 Days Open)	BECHTEL	OYETUNJI, Q	CRISCUOLA, A	C	HELIO				2nd Priority	
1JD7	9/14/2012	90596	1-EA-EJ-008B - MISSING 3 CABLE TAGS OUT OF 5 TOTAL. IN PLACE IS 1EA44AZW, 1EA45AZB.	STROH, H (NRG) 4/8/2013 (178 Days Open)	BECHTEL	OYETUNJI, Q	CRISCUOLA, A	C	HELIO				2nd Priority	
1JD7	9/14/2012	90597	1-EA-EJ-008B - NEEDS VACUUMED OUT.	STROH, H (NRG) 4/8/2013 (178 Days Open)	BECHTEL	OYETUNJI, Q	CRISCUOLA, A	C	HELIO				2nd Priority	

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1JD7	9/14/2012	90598	1-EA-EJ-008A - MISSING 3 CABLE TAGS OUT OF 5 TOTAL. IN PLACE IS 1EA44AZR, 1EA45AZA.	STROH, H (NRG) 4/8/2013 (231 Days Open)	BECHTEL	OYETUNJI, Q	CRISCUOLA, A	C	HELIO		10/16/2013	10/16/2013	2nd Priority	
1JD7	9/14/2012	90599	1-EA-EJ-008A - NEEDS VACUUMED OUT.	STROH, H (NRG) 4/8/2013 (178 Days Open)	BECHTEL	OYETUNJI, Q	CRISCUOLA, A	C	HELIO				2nd Priority	
1JD7	9/14/2012	90600	1-EA-EJ-008A - THE INSIDE RIGHT SIDE DOOR BOLT IS MISSING THE BOLT KEEPER.	STROH, H (NRG) 4/8/2013 (178 Days Open)	BECHTEL	OYETUNJI, Q	CRISCUOLA, A	C	HELIO				2nd Priority	
1JD7	9/14/2012	90601	1-EA-EJ-007B - MISSING 4 CABLE TAGS OUT OF 8 TOTAL. IN PLACE IS 1EA42AZF, 1EA42AZL, 1EA42AZS, 1EA42AZY.	STROH, H (NRG) 4/8/2013 (231 Days Open)	BECHTEL	OYETUNJI, Q	CRISCUOLA, A	C	HELIO		10/16/2013	10/16/2013	2nd Priority	
1JD7	9/14/2012	90602	1-EA-EJ-007B - NEEDS VACUUMED OUT.	STROH, H (NRG) 4/8/2013 (178 Days Open)	BECHTEL	OYETUNJI, Q	CRISCUOLA, A	C	HELIO				2nd Priority	
1JD7	9/14/2012	90603	1-EA-EJ-007B - CLEAR OUT THE EXCESSIVE AMOUNT OF FOAM.	STROH, H (NRG) 4/8/2013 (178 Days Open)	BECHTEL	OYETUNJI, Q	CRISCUOLA, A	D	HELIO				CBO App. NR	01/09/2014 TV
1JD7	9/14/2012	90604	1-EA-EJ-007A - MISSING 5 CABLE TAGS OUT OF 8 TOTAL. IN PLACE IS 1EA42AZA, 1EA42AZM, 1EA42AZT.	STROH, H (NRG) 4/8/2013 (231 Days Open)	BECHTEL	OYETUNJI, Q	CRISCUOLA, A	C	HELIO		10/16/2013	10/16/2013	2nd Priority	
1JD7	9/14/2012	90605	1-EA-EJ-007A - CLEAR OUT THE EXCESSIVE AMOUNT OF FOAM.	STROH, H (NRG) 4/8/2013 (178 Days Open)	BECHTEL	OYETUNJI, Q	CRISCUOLA, A	D	HELIO				CBO App. NR	01/09/2014 TV
1JD7	9/14/2012	90606	1-EA-EJ-007A - NEEDS VACUUMED OUT.	STROH, H (NRG) 4/8/2013 (178 Days Open)	BECHTEL	OYETUNJI, Q	CRISCUOLA, A	C	HELIO				2nd Priority	
1JD7	9/14/2012	90607	1-EA-EJ-006A - NEEDS VACUUMED OUT.	STROH, H (NRG) 4/8/2013 (178 Days Open)	BECHTEL	OYETUNJI, Q	CRISCUOLA, A	C	HELIO				2nd Priority	
1JD7	9/14/2012	90608	1-EA-EJ-006A - MISSING 4 CABLE TAGS OUT OF 4 TOTAL. NONE OF THE CABLE TAGS ARE IN PLACE.	STROH, H (NRG) 4/8/2013 (231 Days Open)	BECHTEL	OYETUNJI, Q	CRISCUOLA, A	C	HELIO		10/16/2013	10/16/2013	2nd Priority	
1JD7	9/14/2012	90609	1-EA-EJ-006A - ALL OF THE FIBER STRANDS ARE MISSING LABELS.	STROH, H (NRG) 4/8/2013 (231 Days Open)	BECHTEL	OYETUNJI, Q	CRISCUOLA, A	D	HELIO				CBO App. NR	01/09/2014 TV
1JD7	9/14/2012	90610	1-EA-EJ-006B - NEEDS VACUUMED OUT.	STROH, H (NRG) 4/8/2013 (178 Days Open)	BECHTEL	OYETUNJI, Q	CRISCUOLA, A	C	HELIO				2nd Priority	
1JD7	9/14/2012	90611	1-EA-EJ-006B - MISSING 4 CABLE TAGS OUT OF 4 TOTAL. NONE OF THE CABLE TAGS ARE IN PLACE.	STROH, H (NRG) 4/8/2013 (231 Days Open)	BECHTEL	OYETUNJI, Q	CRISCUOLA, A	C	HELIO		10/16/2013	10/16/2013	2nd Priority	
1JD7	9/14/2012	90612	1-EA-EJ-006B - ALL OF THE FIBER STRANDS ARE MISSING LABELS.	STROH, H (NRG) 4/8/2013 (231 Days Open)	BECHTEL	OYETUNJI, Q	CRISCUOLA, A	D	HELIO				CBO App. NR	01/09/2014 TV
1JD7	9/14/2012	90613	1-EA-EJ-010A - NEEDS VACUUMED OUT.	STROH, H (NRG) 4/8/2013 (178 Days Open)	BECHTEL	OYETUNJI, Q	CRISCUOLA, A	C	HELIO				2nd Priority	
1JD7	9/14/2012	90614	1-EA-EJ-010A - MISSING 6 CABLE TAGS OUT OF 6 TOTAL. NONE OF THE CABLE TAGS ARE IN PLACE.	STROH, H (NRG) 4/8/2013 (231 Days Open)	BECHTEL	OYETUNJI, Q	CRISCUOLA, A	C	HELIO		10/16/2013	10/16/2013	2nd Priority	
1JD7	9/14/2012	90615	1-EA-EJ-010A - ALL OF THE FIBER STRANDS ARE MISSING LABELS.	STROH, H (NRG) 4/8/2013 (231 Days Open)	BECHTEL	OYETUNJI, Q	CRISCUOLA, A	D	HELIO				CBO App. NR	01/09/2014 TV
1JD7	9/14/2012	90616	1-EA-EJ-010B - THE EXTERIOR CABINET IS DAMAGED TO THE POINT THAT THE DOOR DOES NOT SEAL TIGHTLY AND THE INSIDE FIBER TERMINATION BOX IS ALSO BENT.	STROH, H (NRG) 4/8/2013 (178 Days Open)	BECHTEL	OYETUNJI, Q	CRISCUOLA, A	C	HELIO				1st Priority	
1JD7	9/14/2012	90617	1-EA-EJ-010B - MISSING 6 CABLE TAGS OUT OF 6 TOTAL. NONE OF THE CABLE TAGS ARE IN PLACE.	STROH, H (NRG) 4/8/2013 (231 Days Open)	BECHTEL	OYETUNJI, Q	CRISCUOLA, A	C	HELIO		10/16/2013	10/16/2013	2nd Priority	
1JD7	9/14/2012	90618	1-EA-EJ-001B - CABINET 1-EA-EJ-001B IS MISSING THE LAMINATED NAMEPLATE.	STROH, H (NRG) 4/8/2013 (231 Days Open)	BECHTEL	OYETUNJI, Q	CRISCUOLA, A	C	HELIO		10/16/2013	10/16/2013	2nd Priority	

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1JD7	9/14/2012	90619	1-EA-EJ-001B - 1 TERMINATION IS STILL A MECHANICAL TERMINATION.	STROH, H (NRG) 4/8/2013 (178 Days Open)	BECHTEL	OYETUNJI, Q	CRISCUOLA, A	C	HELIO				1st Priority	
1JD7	9/14/2012	90620	1-EA-EJ-001B - NEEDS VACUUMED OUT.	STROH, H (NRG) 4/8/2013 (178 Days Open)	BECHTEL	OYETUNJI, Q	CRISCUOLA, A	C	HELIO				2nd Priority	
1JD7	9/14/2012	90621	1-EA-EJ-001B - MISSING 3 CABLE TAGS OUT OF 6 TOTAL. IN PLACE IS 1EA29AZZ, 1EA29AZT, 1EA29AZF.	STROH, H (NRG) 4/8/2013 (231 Days Open)	BECHTEL	OYETUNJI, Q	CRISCUOLA, A	C	HELIO		10/16/2013	10/16/2013	2nd Priority	
1JD7	9/14/2012	90622	1-EA-EJ-001A - CABINET 1-EA-EJ-001A IS MISSING THE LAMINATED NAMEPLATE.	STROH, H (NRG) 4/8/2013 (178 Days Open)	BECHTEL	OYETUNJI, Q	CRISCUOLA, A	C	HELIO				2nd Priority	
1JD7	9/14/2012	90623	1-EA-EJ-001A - NEEDS VACUUMED OUT.	STROH, H (NRG) 4/8/2013 (178 Days Open)	BECHTEL	OYETUNJI, Q	CRISCUOLA, A	C	HELIO				2nd Priority	
1JD7	9/14/2012	90624	1-EA-EJ-001A - MISSING 2 CABLE TAGS OUT OF 6 TOTAL. IN PLACE IS 1EA29AZA, 1EA29AZG, 1EA29AZN, 1EA29AZU.	STROH, H (NRG) 4/8/2013 (231 Days Open)	BECHTEL	OYETUNJI, Q	CRISCUOLA, A	C	HELIO		10/16/2013	10/16/2013	2nd Priority	
1JD7	9/14/2012	90625	1-EA-EJ-002B - CABINET 1-EA-EJ-002B IS MISSING THE LAMINATED NAMEPLATE.	STROH, H (NRG) 4/8/2013 (178 Days Open)	BECHTEL	OYETUNJI, Q	CRISCUOLA, A	C	HELIO				2nd Priority	
1JD7	9/14/2012	90626	1-EA-EJ-002B - NEEDS VACUUMED OUT.	STROH, H (NRG) 4/8/2013 (178 Days Open)	BECHTEL	OYETUNJI, Q	CRISCUOLA, A	C	HELIO				2nd Priority	
1JD7	9/14/2012	90627	1-EA-EJ-002B - REPLACE MISSING CABINET PENETRATION RUBBER GROMMET.	STROH, H (NRG) 4/8/2013 (178 Days Open)	BECHTEL	OYETUNJI, Q	CRISCUOLA, A	C	HELIO				2nd Priority	
1JD7	9/14/2012	90628	1-EA-EJ-002A - NEEDS VACUUMED OUT.	STROH, H (NRG) 4/8/2013 (178 Days Open)	BECHTEL	OYETUNJI, Q	CRISCUOLA, A	C	HELIO				2nd Priority	
1JD7	9/14/2012	90629	1-EA-EJ-002A - MISSING 3 CABLE TAGS OUT OF 5 TOTAL. IN PLACE IS 1EA31AZA, 1EA32AZA.	STROH, H (NRG) 4/8/2013 (231 Days Open)	BECHTEL	OYETUNJI, Q	CRISCUOLA, A	C	HELIO		10/16/2013	10/16/2013	2nd Priority	
1JD7	9/14/2012	90630	1-EA-EJ-002B - ALL OF THE FIBER STRANDS ARE MISSING LABELS.	STROH, H (NRG) 4/8/2013 (178 Days Open)	BECHTEL	OYETUNJI, Q	CRISCUOLA, A	C	HELIO				2nd Priority	
1JD7	9/14/2012	90631	1-EA-EJ-002A - CABINET 1-EA-EJ-002A IS MISSING THE LAMINATED NAMEPLATE.	STROH, H (NRG) 4/8/2013 (178 Days Open)	BECHTEL	OYETUNJI, Q	CRISCUOLA, A	C	HELIO				2nd Priority	
1JD7	9/14/2012	90632	1-EA-EJ-002A - ALL OF THE FIBER STRANDS ARE MISSING LABELS.	STROH, H (NRG) 4/8/2013 (231 Days Open)	BECHTEL	OYETUNJI, Q	CRISCUOLA, A	D	HELIO				CBO App. NR	01/09/2014 TV
1JD7	9/14/2012	90633	1-EA-EJ-002A - NEEDS CONDUIT SEALED WITH FOAM.	STROH, H (NRG) 4/8/2013 (178 Days Open)	BECHTEL	OYETUNJI, Q	CRISCUOLA, A	C	HELIO				2nd Priority	
1JD7	9/14/2012	90634	1-EA-EJ-002B - NEEDS CONDUIT SEALED WITH FOAM.	STROH, H (NRG) 4/8/2013 (178 Days Open)	BECHTEL	OYETUNJI, Q	CRISCUOLA, A	C	HELIO				2nd Priority	
1JD7	9/14/2012	90635	1-EA-EJ-009B - CABINET 1-EA-EJ-009B IS MISSING THE LAMINATED NAMEPLATE.	STROH, H (NRG) 4/8/2013 (231 Days Open)	BECHTEL	OYETUNJI, Q	CRISCUOLA, A	C	HELIO		10/16/2013	10/16/2013	2nd Priority	
1JD7	9/14/2012	90636	1-EA-EJ-009B - NEEDS VACUUMED OUT.	STROH, H (NRG) 4/8/2013 (178 Days Open)	BECHTEL	OYETUNJI, Q	CRISCUOLA, A	C	HELIO				2nd Priority	
1JD7	9/14/2012	90637	1-EA-EJ-009B - ALL OF THE FIBER STRANDS ARE MISSING LABELS.	STROH, H (NRG) 4/8/2013 (231 Days Open)	BECHTEL	OYETUNJI, Q	CRISCUOLA, A	D	HELIO				CBO App. NR	01/09/2014 TV
1JD7	9/14/2012	90638	1-EA-EJ-009A - NEEDS VACUUMED OUT.	STROH, H (NRG) 4/8/2013 (178 Days Open)	BECHTEL	OYETUNJI, Q	CRISCUOLA, A	C	HELIO				2nd Priority	
1JD7	9/14/2012	90639	1-EA-EJ-009A - ALL OF THE FIBER STRANDS ARE MISSING LABELS.	STROH, H (NRG) 4/8/2013 (231 Days Open)	BECHTEL	OYETUNJI, Q	CRISCUOLA, A	D	HELIO				CBO App. NR	01/09/2014 TV

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1JD7	9/14/2012	90646	1-EA-EJ-002B - ONE OF THE INSIDE DOOR BOLTS IS MISSING AND THE KEEPER IS ALSO MISSING.	STROH, H (NRG) 4/8/2013 (178 Days Open)	BECHTEL	OYETUNJI, Q	CRISCUOLA, A	C	HELIO				2nd Priority	
1PA1	7/20/2012	81762	ADD "DISCONNECT SWITCH" TO LABEL ON 1-PA-MC-001B AIR COMPRESSOR "B" LABEL ON THE BREAKER IN THE WATER TREATMENT MCC	STROH, H (NRG) 2/14/2013 (231 Days Open)	BECHTEL	DUPUIS, R	HEMMING, J	D	ELECT		4/25/2013	4/25/2013	Closed	10/14/13 TV
1PA1	7/20/2012	81777	VERIFY IF SMALL AIR RECEIVERS, FOR EXAMPLE PA-MV-008 NEEDS GROUND	STROH, H (NRG) 2/14/2013 (284 Days Open)	BECHTEL	DUPUIS, R	HEMMING, J	B	ELECT		3/25/2013	3/25/2013	2nd Priority	
1PA1	7/20/2012	359328	CALIBRATION SHEETS NOT PROVIDED FOR: 001-PA-PI-0062 AND 001-PA-PI-1010	KILBURN, T (NRG) 10/28/2013 (1 Days Open)	BECHTEL	GAFFNEY, D	GAFFNEY, D	C	SU-INSTR				2nd Priority	
1PA1	7/20/2012	359329	COUPLING ALIGNMENT VIBRATION DATA NOT SUPPLIED FOR 001-PA-MC-001A	KILBURN, T (NRG) 10/28/2013 (1 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	C	SU-MECH				2nd Priority	
1PA1	7/20/2012	359330	COUPLING ALIGNMENT VIBRATION DATA NOT SUPPLIED FOR 001-PA-MC-001B	KILBURN, T (NRG) 10/28/2013 (1 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	C	SU-MECH				2nd Priority	
1PA1	7/20/2012	359331	O&M MANUALS NOT PROVIDED	KILBURN, T (NRG) 10/28/2013 (1 Days Open)	BECHTEL			C					2nd Priority	
1PA1	7/20/2012	359332	DATA SHEETS (NAMEPLATE) NOT PROVIDED FOR 001-PA-MC-001A	KILBURN, T (NRG) 10/28/2013 (1 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	C	SU-MECH				2nd Priority	
1PA1	7/20/2012	359333	DATA SHEETS (NAMEPLATE) NOT PROVIDED FOR 001-PA-MC-001B	KILBURN, T (NRG) 10/28/2013 (1 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	C	SU-MECH				2nd Priority	
1PA1	7/20/2012	359334	SYSTEM PRESSURE TEST INFORMATION NOT PROVIDED	KILBURN, T (NRG) 10/28/2013 (1 Days Open)	BECHTEL	GAFFNEY, D	GAFFNEY, D	C	SU-INSTR				2nd Priority	
1PA1	7/20/2012	359335	PROVIDE RECORDS OF AIR BLOWS THAT WERE DONE TO CLEAN THE PIPING IN THIS SCOPE OF WORK	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	GAFFNEY, D	GAFFNEY, D	C	SU-INSTR				2nd Priority	
1PA1	7/20/2012	359336	FLANGED CONNECTION DATA SHEET FOR FLANG F3 ON ISO P36-PA-00061	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	MECH				2nd Priority	
1PA1	7/20/2012	359337	THE BLOCK DIAGRAM DRAWING 25542-000-E6-PA-00002, SHOWS BREAKER 8 AND 9 BEING USED FOR 1-PA-EP-002A AND 1-PA-EP-002B RESPECTIVELY, BUT THE PANEL SCHEDULE FOR 1-EC-EA-7111A-05FA-P01 SHOWS BREAKERS 8 AND 10	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
1PA1	7/20/2012	359338	THE NAMEPLATE LABEL ON THE MCC COMPARTMENT FOR THE 1A AIR COMPRESSOR DISCONNECT SWITCH SHOULD READ THE SAME AS WHAT IS IN SETROUTE - 1-PA-EP-001A AIR COMPRESSOR 1A DISCONNECT SWITCH. CORRECT	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
1PA2	10/9/2012	85519	INSTALL CORRECT BOLTED CONNECTION FOR BLIND FLANGE ON TOP OF MV-009 (BOLTS NEED TO BE ACCEPTABLE LENGTH AND CORRECT WASHERS INSTALLED)	LOVERN, C (NRG) 5/6/2013 (203 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING	6/20/2013	8/13/2013	8/13/2013	CBO App. NR	N/A 12/5/2013 SH
1PA2	10/9/2012	85520	REMOVE WELD MACHINE GROUND OFF MV-009 GROUND CONNECTION	LOVERN, C (NRG) 5/6/2013 (150 Days Open)	BECHTEL	ALLEN, F	WILLIAMS, G	B	MECH		5/14/2013	5/14/2013	Closed	10/14/13 TV
1PA2	10/9/2012	85521	REPAIR LEAK ON MV-005 EAST SIDE PLUG	LOVERN, C (NRG) 5/6/2013 (150 Days Open)	BECHTEL	AQIL, D	ABBOTT, D	B	PIPING	8/4/2013	8/6/2013	8/6/2013	Closed	10/14/13 TV
1PA2	10/9/2012	85522	TORQUE ANCHOR (LOOSE NUT) ON PIPE SUPPORT 001-PH-PA-0900	LOVERN, C (NRG) 5/6/2013 (150 Days Open)	BECHTEL	DUNBAR, T	WHITE, J	B	PIPING	6/13/2013	6/5/2013	6/26/2013	2nd Priority	
1PA2	10/9/2012	85523	INSTALL CORRECT BOLTED CONNECTION FOR BLIND FLANGE ON TOP OF MV-005 (BOLTS NEED TO BE ACCEPTABLE LENGTH AND CORRECT WASHERS INSTALLED)	LOVERN, C (NRG) 5/6/2013 (203 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING	6/20/2013	8/13/2013	8/13/2013	CBO App. NR	N/A 12/5/2013 SH
1PA2	10/9/2012	85524	VALVE TAGS V-041 AND V-157 NEED TO BE SWITCHED. BOTH VALVES ARE CURRENTLY UNDER LOTO 787 (#4)	LOVERN, C (NRG) 5/6/2013 (203 Days Open)	BECHTEL	DUNBAR, T	WHITE, J	C	PIPING	6/13/2013	6/5/2013	6/26/2013	CBO App. NR	N/A 12/5/2013 SH
1PA2	10/9/2012	85525	INSTALL CORRECT BOLTED CONNECTION FOR BLIND FLANGE ON TOP OF MV-004 (BOLTS NEED TO BE ACCEPTABLE LENGTH AND CORRECT WASHERS INSTALLED)	LOVERN, C (NRG) 5/6/2013 (203 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING	6/20/2013	8/13/2013	8/13/2013	CBO App. NR	N/A 12/5/2013 SH

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1PA2	10/9/2012	85526	MISSING GROUND CONNECTION FOR MV-004	LOVERN, C (NRG) 5/6/2013 (150 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	D	ELECT				Closed	10/14/13 TV
1PA2	10/9/2012	85527	P&ID ERROR: TEE CONNECTION TO V-332 NEEDS TO BE SHOWN ON OPPOSITE SIDE OF V-334 ON 001-M6-PA-00002 REV 3.	LOVERN, C (NRG) 5/6/2013 (203 Days Open)	BECHTEL	ELLIS, T	SMITH, S	C	PE		7/15/2013	7/15/2013	CBO App. NR	N/A 12/5/2013 SH
1PA2	10/9/2012	85528	INSTALL CORRECT BOLTED CONNECTION FOR BLIND FLANGE ON TOP OF MV-007 (BOLTS ARE ACCEPTABLE LENGTH AND CORRECT WASHERS INSTALLED)	LOVERN, C (NRG) 5/6/2013 (203 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING	6/20/2013	8/13/2013	8/13/2013	CBO App. NR	N/A 12/5/2013 SH
1PA2	10/9/2012	85529	MISSING GROUND CONNECTION FOR MV-007	LOVERN, C (NRG) 5/6/2013 (150 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	D	ELECT				Closed	10/14/13 TV
1PA2	10/9/2012	85530	INSTALL CORRECT BOLTED CONNECTION FOR BLIND FLANGE ON TOP OF MV-006 (BOLTS NEED TO BE ACCEPTABLE LENGTH AND CORRECT WASHERS INSTALLED)	LOVERN, C (NRG) 5/6/2013 (203 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING	6/20/2013	8/13/2013	8/13/2013	CBO App. NR	N/A 12/5/2013 SH
1PA2	10/9/2012	85531	MISSING TAG ON VALVE V-081	LOVERN, C (NRG) 5/6/2013 (203 Days Open)	BECHTEL	DUNBAR, T	WHITE, J	C	PIPING	6/13/2013	6/5/2013	6/26/2013	CBO App. NR	N/A 12/5/2013 SH
1PA2	10/9/2012	85532	MISSING GROUND CONNECTION FOR MV-006	LOVERN, C (NRG) 5/6/2013 (150 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	D	ELECT				Closed	1/16/14 CG
1PA2	10/9/2012	85533	P&ID ERROR: ADD V-381 ON P&ID BEFORE TERMINAL POINT T6502	LOVERN, C (NRG) 5/6/2013 (203 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	C	PE		7/15/2013	7/15/2013	CBO App. NR	N/A 12/5/2013 SH
1PA2	10/9/2012	85534	REPLACE CS NUT WITH SS NUT ON TERMINAL POINT FLANGE T6502	LOVERN, C (NRG) 5/6/2013 (203 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING	6/20/2013	8/13/2013	8/13/2013	CBO App. NR	N/A 12/5/2013 SH
1PA2	10/9/2012	85535	MISSING TAG ON VALVE V-100	LOVERN, C (NRG) 5/6/2013 (203 Days Open)	BECHTEL	DUNBAR, T	WHITE, J	C	PIPING	6/13/2013	6/5/2013	6/26/2013	CBO App. NR	N/A 12/5/2013 SH
1PA2	10/9/2012	85536	MISSING TAG ON VALVE V-035	LOVERN, C (NRG) 5/6/2013 (203 Days Open)	BECHTEL	DUNBAR, T	WHITE, J	C	PIPING	6/13/2013	6/5/2013	6/26/2013	CBO App. NR	N/A 12/5/2013 SH
1PA2	10/9/2012	85537	ADJUST INSULATION BETWEEN U-BOLT AND PIPE SUPPORT. PIPE SUPPORT LOCATED ELEVATION 220' (CONSTRUCTION LEVEL 3), NORTH EAST CORNER. (PIPE SUPPORT ID UNKNOWN)	LOVERN, C (NRG) 5/6/2013 (203 Days Open)	FAR WEST	HUVAL, T	FITZROY, P	C	SUBCON	7/1/2013	8/13/2013	8/13/2013	CBO App. NR	N/A 12/5/2013 SH
1PA2	10/9/2012	85538	INSTALL CORRECT BOLTED CONNECTION FOR BLIND FLANGE ON TOP OF MV-010 (BOLTS NEED TO BE ACCEPTABLE LENGTH AND CORRECT WASHERS INSTALLED)	LOVERN, C (NRG) 5/6/2013 (203 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING	6/20/2013	8/13/2013	8/13/2013	CBO App. NR	N/A 12/5/2013 SH
1PA2	10/9/2012	85539	MISSING GROUND CONNECTION FOR MV-010	LOVERN, C (NRG) 5/6/2013 (150 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	D	ELECT				Closed	10/14/13 TV
1PA2	10/9/2012	85540	ADJUST INSULATION BETWEEN U-BOLT AND PIPE SUPPORT ON 001-PH-PA-0760	LOVERN, C (NRG) 5/6/2013 (203 Days Open)	FAR WEST	HUVAL, T	FITZROY, P	C	SUBCON	7/1/2013	8/13/2013	8/13/2013	CBO App. NR	N/A 12/5/2013 SH
1PA2	10/9/2012	85541	MISSING TAG ON VALVE V-334	LOVERN, C (NRG) 5/6/2013 (203 Days Open)	BECHTEL	DUNBAR, T	WHITE, J	C	PIPING	6/13/2013	6/5/2013	6/26/2013	CBO App. NR	N/A 12/5/2013 SH
1PF1	4/11/2012	82304	VALVE V-043 VALVE OPERATOR (HAND WHEEL) ORIENTATION CREATES A PINCH POINT WITH HAND RAIL ON PLATFORM ON SOUTH SIDE OF PUMPHOUSE	CLARK, J (NRG) 2/21/2013 (224 Days Open)	BECHTEL	WHITE, J	LISTER, A	A	PIPING		3/12/2013	3/12/2013	Closed	11/26/2013 CG
1PF1	4/11/2012	82305	VALVE V-22 VALVE OPERATOR (HAND WHEEL) ORIENTATION CREATES A PINCH POINT WITH HAND RAIL ON PLATFORM ON SOUTH SIDE OF PUMP HOUSE	CLARK, J (NRG) 2/21/2013 (224 Days Open)	BECHTEL	BURCAW, D	WHITE, J	B	PIPING		4/4/2013	4/4/2013	Closed	11/26/2013 CG
1PF1	4/11/2012	82306	VALVE V-24 VALVE OPERATOR (HAND WHEEL) ORIENTATION CREATES A PINCH POINT WITH HAND RAIL ON PLATFORM ON SOUTH SIDE OF PUMP HOUSE	CLARK, J (NRG) 2/21/2013 (224 Days Open)	BECHTEL	BURCAW, D	WHITE, J	B	PIPING		4/4/2013	4/4/2013	Closed	11/26/2013 CG
1PF1	4/11/2012	82308	GROUND CABLE IS LOOSE ON NORTHWEST STEP TO NORTH PUMP HOUSE PLATFORM	STROH, H (NRG) 2/21/2013 (224 Days Open)	BECHTEL	HEMMING, J	DUPUIS, R	D	ELECT		3/5/2013		Closed	10/14/13 TV
1PF1	4/11/2012	82309	GUTTER ON NORTH SIDE OF PUMP HOUSE INTERFERES WITH OPERATIONS OF FILL NOZZLE FOR FUEL TANK - ROTATE NOZZLE	PONZER, M (NRG) 2/21/2013 (224 Days Open)	BECHTEL			A	SUBCON		3/12/2013	3/12/2013	2nd Priority	

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1PF1	4/11/2012	82313	CAULK ALL PIPE AND CONDUIT PENETRATIONS THROUGH PUMP HOUSE SIDING	VOSLER, T (CBO) 2/21/2013 (224 Days Open)	BECHTEL	DUPUIS, R	HEMMING, J	B	ELECT		3/19/2013	3/20/2013	Closed	10/14/13 TV
1PF1	4/11/2012	82314	ORIENTATION OF HAND WHEEL ON V-802 DRAIN VALVE CREATES A PINCH POINT WITH STRUCTURAL STEEL	PONZER, M (NRG) 2/21/2013 (224 Days Open)	BECHTEL	LISTER, A	WHITE, J	B	PIPING	4/27/2013	4/4/2013	4/4/2013	2nd Priority	
1PF1	4/11/2012	82317	DRAIN VALVES (V803, V810, 811) ON PIPING NEED TO BE INSULATED	PONZER, M (NRG) 2/21/2013 (224 Days Open)	FAR WEST	HUVAL, T	WILSON, T	A	SUBCON	4/4/2013	4/4/2013	4/4/2013	2nd Priority	
1PF1	4/11/2012	82318	DIESEL ENGINE MUFFLER IS SLOPED WRONG - DRAIN IS ON HIGH END OF MUFFLER	PONZER, M (NRG) 2/21/2013 (224 Days Open)	BECHTEL	WEAVER, M	WILSON, T	B	INSUL		3/19/2013	3/20/2013	2nd Priority	
1PF1	4/11/2012	82320	LABEL ELECTRIC BREAKER PANEL IN EAST PUMP ROOM	VOSLER, T (CBO) 2/21/2013 (224 Days Open)	BECHTEL	DUPUIS, R	HEMMING, J	A	ELECT		4/3/2013	4/3/2013	Closed	10/14/13 TV
1PF1	4/11/2012	82321	IDENTIFY EMPTY 2" CONDUIT ON NORTHEAST CORNER OF EAST PUMP ROOM	VOSLER, T (CBO) 2/21/2013 (224 Days Open)	BECHTEL	DUPUIS, R	LISTER, A	A	ELECT		3/12/2013	3/12/2013	Closed	10/14/13 TV
1PF1	4/11/2012	82322	EMERGENCY LIGHTS IN BOTH PUMP ROOMS ARE NOT WORKING	VOSLER, T (CBO) 2/21/2013 (224 Days Open)	BECHTEL	DUPUIS, R	HEMMING, J	A	ELECT		3/27/2013	3/27/2013	Closed	10/14/13 TV
1PF1	4/11/2012	82323	VERIFY IF ALL DAMPER VALVES ARE TO WIRED INTO ALARM SYSTEM	VOSLER, T (CBO) 2/21/2013 (224 Days Open)	BECHTEL	SMITH, S	HEMMING, J	B	PE	4/8/2013	4/9/2013	4/9/2013	CBO App. NR	12/19/2013 TV
1PF1	4/11/2012	82326	CONCENTRIC REDUCERS ON SUCTION PIPNG TO DIESEL AND ELECTRIC FIRE PUMP SHOULD BE ECCENTRIC REDUCERS PER P&ID 001-M6-PF-00001	PONZER, M (NRG) 2/21/2013 (224 Days Open)	BECHTEL	DUNBAR, T	WHITE, J	B	PIPING	6/13/2013	7/8/2013	7/10/2013	2nd Priority	
1PF1	4/11/2012	82329	U-BOLTS ON PIPE SUPPORT ON PIPING FROM V-444 TO V453 ARE LOOSE	PONZER, M (NRG) 2/21/2013 (224 Days Open)	BECHTEL	WHITE, J	LISTER, A	B	PIPING		3/8/2013	3/8/2013	2nd Priority	
1PF1	4/11/2012	82330	U-BOLTS ON PIPE SUPPORTS ON PIPING FRO V441 TO JOCKEY PUMP ARE LOOSE	PONZER, M (NRG) 2/21/2013 (224 Days Open)	BECHTEL	WHITE, J	LISTER, A	B	PIPING		3/8/2013	3/8/2013	2nd Priority	
1PF1	4/11/2012	82331	INSTALL GROUND CABLE ON STEPS TO DIESEL PUMP ROOM (WEST SIDE OF BUILDING)	VOSLER, T (CBO) 2/21/2013 (224 Days Open)	BECHTEL	WILSON, T	WILSON, T	A	SUBCON		3/27/2013	3/27/2013	Closed	10/14/13 TV
1PF1	4/11/2012	359339	PROVIDE LEGIBLE DRAWINGS FOR P31-PF-00001, P31-PF-00002, P31-PF-00003 AND P31-PF-00004	KILBURN, T (NRG) 10/28/2013 (1 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	C	SU-MECH				2nd Priority	
1PF1	4/11/2012	359340	PRESSURE TEST WORK PACKAGE #001-P31-PF-0002 SHOWS PRESSURE DROP OF 238PSI. PLEASE PROVIDE ACCEPTANCE CRITERIA	KILBURN, T (NRG) 10/28/2013 (1 Days Open)	BECHTEL	GAFFNEY, D	GAFFNEY, D	C	SU-INSTR				2nd Priority	
1PF1	4/11/2012	359341	PRESSURE TEST WORK PACKAGE, #001-P31-PF-00003 AND 001-P31-PF-00005, HAS NO ENTRY FOR PRESSURE DROP DURING TEST	KILBURN, T (NRG) 10/28/2013 (1 Days Open)	BECHTEL	GAFFNEY, D	GAFFNEY, D	C	SU-INSTR				2nd Priority	
1PF1	4/11/2012	359342	1-PF-MP-001A (ELECTRIC FIRE PUMP MOTOR) VIBRATION DATA RECORD HAS NO ACCEPTANCE CRITERIA LISTED PLEASE PROVIDE	KILBURN, T (NRG) 10/28/2013 (1 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	C	SU-MECH				2nd Priority	
1PF1	4/11/2012	359343	1-PF-MP-001B (DIESEL FIRE PUMP) NO VIBRATION DATA PROVIDED	KILBURN, T (NRG) 10/28/2013 (1 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	C	SU-MECH				2nd Priority	
1PF1	4/11/2012	359344	PROVIDE TEST DATA PROVIDED FOR 1-PF-MP-002 (JOCKEY PUMP)	KILBURN, T (NRG) 10/28/2013 (1 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	C	SU-MECH				2nd Priority	
1PF1	4/11/2012	359345	PROVIDE FIELD DRAWINGS	KILBURN, T (NRG) 10/28/2013 (1 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	C	SU-MECH				2nd Priority	
1PF1	4/11/2012	359346	PROVIDE ALL MAINTENANCE RECORDS FOR THE ELECTRIC FIRE PUMP UP TO THE CURRENT DATE	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	C	SU-MECH				2nd Priority	
1PF1	4/11/2012	359347	PROVIDE ALL MAINTENANCE RECORDS FOR THE DIESEL FIRE PUMP UP TO THE CURRENT DATE	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	C	SU-MECH				2nd Priority	

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1PF1	4/11/2012	359348	PROVIDE RECORDS FOR THE FLOW TESTS PERFORMED THROUGH THE HYDRANTS	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	C	SU-MECH				2nd Priority	
1PF1	4/11/2012	359349	PROVIDE CALIBRATION CERTIFICATION FOR VIBRATION EQUIPMENT USED TO COLLECT VIBRATION READINGS ON PUMPS AND MOTORS	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	GAFFNEY, D	GAFFNEY, D	C	SU-INSTR				2nd Priority	
1PF1	4/11/2012	359350	PROVIDE VIBRATION RECORDS FOR ELECTRIC FIRE PUMP AND MOTOR	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	C	SU-MECH				2nd Priority	
1PF1	4/11/2012	359351	PROVIDE VIBRATION RECORDS FOR DIESEL FIRE PUMP	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	C	SU-MECH				2nd Priority	
1PF1	4/11/2012	359352	PROVIDE THE MEGGER TEST INFORMATION FOR THE CABLE FROM 1-PF-EAA-001 TO THE JOCKEY FIRE PUMP CONTROLLER (1-PF-EPP-002)	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
1PF1	4/11/2012	359353	THE SPARE 2" CONDUIT ON THE NORTHEAST CORNER OF THE EAST PUMP ROOM HAS NOT BEEN PLUG GED. SPEC 25542-000-ERJ-0000-00001 SECTION 6.13 STATES THAT SPARE CONDUITS SHOULD BE PLUGGED. PLUG THE SPARE CONDUIT	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
1PF1	4/11/2012	359354	PROVIDE DOCUMENTATION THAT ALL CONTROL AND ALARM POINTS HAVE BEEN VERIFIED BACK TO THE FIRE PROTECTION PANEL IN THE UNIT 1 CONTROL ROOM	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
1PF1	4/11/2012	359355	ON EACH DIESEL FIRE PUMP, THE PCV (POSITIVE CRANKCASE VENT) VALVE VENT HOSE COMING OFF OF THE ENGINE IS ROUTED DIRECTLY BENEATH THE USER INTERFACE. THE FUMES EXHAUSTED FROM THE HOSE PRESENT A POTENTIAL	BROADBENT, K (NRG) 10/28/2013 (1 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	C	SU-MECH				2nd Priority	
1PF2	4/26/2012	81834	AIR COMPRESSOR NEEDS TO BE PERMENETLY WIRED	STROH, H (NRG) 2/16/2013 (229 Days Open)	BECHTEL	DUPUIS, R	HEMMING, J	B	ELECT		9/5/2013	9/5/2013	Closed	12/12/13 RLS
1PF2	4/26/2012	81835	LABEL CABLES INSIDE 1PF-Z1B-312	STROH, H (NRG) 2/16/2013 (229 Days Open)	BECHTEL	DUPUIS, R	HARVEY, M	D	SUBCON	4/4/2013			CBO App. NR	01/09/2014 TV
1PF2	4/26/2012	88132	ASSIGN AND TAG ALL VENDOR PROVIDED VALVES IN THE SYSTEM THAT ARE NOT ASSIGNED A SPECIFIC VALVE IDENTIFICATION	PONZER, M (NRG) 6/11/2013 (167 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	D	PE				CBO App. NR	N/A 12/5/2013 SH
1PF2	4/26/2012	88709	O&M MANUAL / WARRANTY INFO NOT PROVIDED	KILBURN, T (NRG) 5/8/2013 (201 Days Open)	BECHTEL			D	NONE				CBO App. NR	N/A 12/5/2013 SH
1PF2	4/26/2012	88710	CABLE SCHEDULE NOT PROVIDED	KILBURN, T (NRG) 5/8/2013 (201 Days Open)	BECHTEL			C	SU-ELECT		11/14/2013	11/14/2013	CBO App. NR	N/A 12/5/2013 SH
1PF2	4/26/2012	88711	OPERATIONAL / FUNCTIONAL TEST NOT PROVIDED	KILBURN, T (NRG) 5/8/2013 (201 Days Open)	BECHTEL			D	SU-MECH		9/10/2013	9/10/2013	CBO App. NR	N/A 12/5/2013 SH
1PF2	4/26/2012	88712	DRAWING # 001-M6-PF-00001 NOT PROVIDED (INCLUDES NOTES FOR DRAWING # 001-M6-PF-00002)	KILBURN, T (NRG) 5/8/2013 (201 Days Open)	BECHTEL	PUGH, T	ZARBO, B	C	SU-MECH		7/2/2013	7/2/2013	CBO App. NR	N/A 12/5/2013 SH
1PF2	4/26/2012	88713	AN AIR DROP TEST SHOULD BE DONE ON THE SMALL AIR PIPING IN THE SYSTEM FOR THE STATION SERVICE TRANSFORMER. THE SYSTEM SHOULD BE FILLED TO 40 PSIG WITH AIR AND THE PRESSURE DROP IS RECORDED OVER 24 HOURS AND IT IS	PONZER, M (NRG) 5/8/2013 (201 Days Open)	BECHTEL	PUGH, T	ZARBO, B	D	SU-MECH				CBO App. NR	N/A 12/5/2013 SH
1PF2	4/26/2012	88714	PROVIDE DOCUMENTATION THAT THE INSULATING FLANGES IN THIS SYSTEM HAVE BEEN CHECKED FOR CONTINUITY	STROH, H (NRG) 5/8/2013 (148 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	D	ELECT				2nd Priority	
1PF2	4/26/2012	88715	THE 1PF2 TURNOVER BOOK SECTION 13 IS MISSING THE 'AS BUILT' PANEL SCHEDULE FOR 1-EC-EA-3111-04FA-P01	STROH, H (NRG) 5/8/2013 (201 Days Open)	BECHTEL	BRIEVA, I	ALGHNI, R	C	SU-ELECT		11/15/2013	11/15/2013	CBO App. NR	N/A 12/5/2013 SH
1PF3	7/20/2012	81838	AIR COMPRESSOR NEEDS TO BE PERMENETLY WIRED	STROH, H (NRG) 2/16/2013 (229 Days Open)	BECHTEL	DUPUIS, R	HEMMING, J	D	ELECT				1st Priority	
1PF3	7/20/2012	81839	SEAL CONDUIT INSIDE VALVE BOX AT THE PULL BOX. SEE CEC SECTION 314.15 – DAMP OR WET LOCATIONS	STROH, H (NRG) 2/16/2013 (229 Days Open)	BECHTEL	DUPUIS, R	HEMMING, J	D	ELECT				Closed	12/12/13 RLS
1PF3	7/20/2012	81842	LABEL CABLE INSIDE VALVE BOX PF-Z1B-311	STROH, H (NRG) 2/16/2013 (229 Days Open)	FE MORAN	DUPUIS, R	HARVEY, M	D	SUBCON	4/4/2013			CBO App. NR	01/09/2014 TV

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1PF3	7/20/2012	88133	ASSIGN AND TAG ALL VENDOR PROVIDED VALVES IN THE SYSTEM THAT ARE NOT ASSIGNED A SPECIFIC VALVE IDENTIFICATION	PONZER, M (NRG) 6/11/2013 (167 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	D	PE				CBO App. NR	N/A 12/5/2013 SH
1PF3	7/20/2012	88716	OPERATIONAL TEST DATA NOT PROVIDED	KILBURN, T (NRG) 5/3/2013 (206 Days Open)	BECHTEL	ELMOHAMADY, K	FITZROY, P	D	SUBCON				CBO App. NR	N/A 12/5/2013 SH
1PF3	7/20/2012	88717	O&M MANUAL / WARRANTY INFOR NO PROVIDED	KILBURN, T (NRG) 5/3/2013 (206 Days Open)	BECHTEL			D	NONE				CBO App. NR	N/A 12/5/2013 SH
1PF3	7/20/2012	88718	ELECTRICAL TEST DATA NOT PROVIDED	KILBURN, T (NRG) 5/3/2013 (206 Days Open)	BECHTEL	BRIEVA, I	ALGHNI, R	C	SU-ELECT				CBO App. NR	N/A 12/5/2013 SH
1PF3	7/20/2012	88719	CABLE SCHEDULE NOT PROVIDED	KILBURN, T (NRG) 5/3/2013 (206 Days Open)	BECHTEL			C	SU-ELECT		11/8/2013	11/8/2013	CBO App. NR	N/A 12/5/2013 SH
1PF3	7/20/2012	88720	AN AIR DROP TEST SHOULD BE DONE ON THE SMALL AIR PIPING IN THE SYSTEM FOR THE GSU TRANSFORMER. THE SYSTEM SHOULD BE FILLED TO 40 PSIG WITH AIR AND THE PRESSURE DROP IS RECORDED OVER 24 HOURS AND IT IS NOT TO	PONZER, M (NRG) 5/3/2013 (206 Days Open)	BECHTEL	PUGH, T	ZARBO, B	D	SU-MECH				CBO App. NR	N/A 12/5/2013 SH
1PF3	7/20/2012	88721	AN AIR DROP TEST SHOULD BE DONE ON THE SMALL AIR PIPING IN THE SYSTEM FOR THE AUX TRANSFORMER. THE SYSTEM SHOULD BE FILLED TO 40 PSIG WITH AIR AND THE PRESSURE DROP IS RECORDED OVER 24 HOURS AND IT IS NOT TO	PONZER, M (NRG) 5/3/2013 (206 Days Open)	BECHTEL	PUGH, T	ZARBO, B	D	SU-MECH				CBO App. NR	N/A 12/5/2013 SH
1PF3	7/20/2012	88722	PROVIDE DOCUMENTATION THAT THE INSULATING FLANGES IN THIS SYSTEM HAVE BEEN CHECKED FOR CONTINUITY	STROH, H (NRG) 5/8/2013 (201 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	D	ELECT				CBO App. NR	N/A 12/5/2013 SH
1PF3	7/20/2012	88723	THE 1PF3 TURNOVER BOOK SECTION 13 IS MISSING THE 'AS BUILT' PANEL SCHEDULE FOR 1-EC-EA-3112-03FA-P01	STROH, H (NRG) 5/8/2013 (201 Days Open)	BECHTEL	BRIEVA, I	ALGHNI, R	C	SU-ELECT		11/15/2013	11/15/2013	CBO App. NR	N/A 12/5/2013 SH
1PF3	7/20/2012	88724	CABLE 1PF06AXM IS NOT TERMINATED INSIDE 1-PF-Z1B-311 VALVE BOX	STROH, H (NRG) 5/8/2013 (148 Days Open)	BECHTEL	BRIEVA, I	ALGHNI, R		SU-ELECT				Closed	Verified 11/26/13 ms
1PF4	8/6/2012	88134	ASSIGN AND TAG ALL VENDOR PROVIDED VALVES IN THE SYSTEM THAT ARE NOT ASSIGNED A SPECIFIC VALVE IDENTIFICATION	PONZER, M (NRG) 6/11/2013 (167 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	D	PE				CBO App. NR	N/A 12/5/2013 SH
1PF4	8/6/2012	359442	PROVIDE SCOPED REFERENCE DRAWING 25542-000-V1B-AKBS-00082	KILBURN, T (NRG) 10/28/2013 (1 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	C	SU-DCS				2nd Priority	
1PF4	8/6/2012	359443	PROIDE P&ID WITH NOTES 001-M6-PF-0001	KILBURN, T (NRG) 10/28/2013 (1 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	C	SU-DCS				2nd Priority	
1PF4	8/6/2012	359444	O&M MANUALS NOT PROVIDED	KILBURN, T (NRG) 10/28/2013 (1 Days Open)	BECHTEL			C					2nd Priority	
1PF4	8/6/2012	359445	PM DATA NOT INPUT INTO CMMS	KILBURN, T (NRG) 10/28/2013 (1 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	C	SU-DCS				2nd Priority	
1PF4	8/6/2012	359446	SPARE PARTS DATA NOT INPUT INTO CMMS	KILBURN, T (NRG) 10/28/2013 (1 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	B	SU-DCS				2nd Priority	
1PF4	8/6/2012	359447	OPERATING LOGS NOT COMPLETE	KILBURN, T (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRINKERHOF, J	BRINKERHOF, J	B	SU-OPS				2nd Priority	
1PF4	8/6/2012	359448	PROVIDE CURRENT DOCUMENTATION THAT THE FIELD DEVICES AND ALARM CONTACTS FROM 1-PF-UFAP-001 - UNIT 1 FIRE ALARM PANEL HAVE BEEN CONTROL CHECKED	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	C	SU-DCS				Closed	2/10/14 SH
1PF5	11/2/2012	88014	SEAL OPENING FOR SATELIGHT DISH SUPPORT ON EAST SIDE OF PSB	STROH, H (NRG) 6/8/2013 (117 Days Open)	BECHTEL	HARVEY, M	FITZROY, P	C	SUBCON	8/23/2013			2nd Priority	
1PF5	11/2/2012	88022	VERIFY 1-PF-EPP-001 CABINET IS CONNECTED TO 1-PF-UFAP-001	STROH, H (NRG) 6/8/2013 (117 Days Open)	BECHTEL	HARVEY, M	FITZROY, P	C	SUBCON		8/21/2013	8/21/2013	Closed	01/14/2014 TV
1PF5	11/2/2012	88023	SYSTEM IS CURRENTLY LOCKED OUT, UNLOCK SYSTEM (WHEN ACCEPTABLE)	STROH, H (NRG) 6/8/2013 (117 Days Open)	BECHTEL	PUGH, T	ZARBO, B	C	SU-MECH	8/22/2013			2nd Priority	

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1PF5	11/2/2012	88028	VERIFY HVAC IN PSB WILL TURN OFF WHEN PF SYSTEM TURNS ON	STROH, H (NRG) 6/8/2013 (117 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT		8/21/2013	8/21/2013	2nd Priority	
1PF5	11/2/2012	88135	ASSIGN AND TAG ALL VENDOR PROVIDED VALVES IN THE SYSTEM THAT ARE NOT ASSIGNED A SPECIFIC VALVE IDENTIFICATION	PONZER, M (NRG) 6/11/2013 (114 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	D	PE				CBO App. NR	01/09/2014 TV
1PF5	11/2/12	363062	THE 1PF5 TURNOVER BOOK DOES NOT HAVE ANY CIRCUITS LISTED IN SETROUTE IN SECTION 13 THERE ARE CABLES GOING TO THE SOLENOIDS ON THE GAS TANKS THAT SHOULD SHOW UP IN SETROUTE	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				CBO App. NR	N/A 12/23/13 SH
1PF5	11/2/12	363063	THE 1PF5 TURNOVER BOOK DOES NOT HAVE ANY CIRCUITS LISTED IN SETROUTE IN SECTION 13 THERE ARE CABLES GOING TO THE SOLENOIDS ON THE GAS TANKS THAT SHOULD SHOW UP IN SETROUTE	STROH, H (NRG) 12/22/2013 (1 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				CBO App. NR	N/A 12/23/13 SH
1PF5	11/2/12	363064	O&M MANUALS NOT PROVIDED	KILBURN, T (NRG) 12/23/2013 (0 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				CBO App. NR	N/A 12/23/13 SH
1PF5	11/2/12	363065	SPARE PARTS DATA NOT ENTERED INTO CMMS	KILBURN, T (NRG) 12/24/2013 (-1 Days Open)	NRG	STROH, H	STROH, H	D	OPS				CBO App. NR	N/A 12/23/13 SH
1PF5	11/2/12	363066	PM DATA NOT ENTERED INTO CMMS	KILBURN, T (NRG) 12/25/2013 (-2 Days Open)	NRG	STROH, H	STROH, H	D	OPS				CBO App. NR	N/A 12/23/13 SH
1PF5	11/2/12	363067	OPERATING LOGS NOT COMPLETE	KILBURN, T (NRG) 12/26/2013 (-3 Days Open)	NRG	STROH, H	STROH, H	D	OPS				CBO App. NR	N/A 12/23/13 SH
1PF6	12/29/2012	254624	AUDIBLE ALARMS NEED TO BE DETECTABLE WITH CABINET DOORS CLOSED	STROH, H (NRG) 9/13/2013 (20 Days Open)	FE MORAN	HARVEY, M	HARVEY, M	D	SUBCON				Closed	11/26/2013 CG
1PF6	12/29/2012	254625	INSTALL F.D.C SIGN ON SOUTH SIDE OF TURBINE BUILDING. SINCE THE FDC IS NOT FULLY VISIBLE FROM THE ACCESS ROAD THE FIRE CODE OFFICIAL (FIRE MARSHAL) REQUIRES THE FDC TO BE RELOCATED OR SIGNS BE PLACED IN ORDER FOR	PONZER, M (NRG) 9/13/2013 (20 Days Open)	FE MORAN	HARVEY, M	HARVEY, M	D	SUBCON				2nd Priority	
1PF6	12/29/2012	255182	PROVIDE A DISCONNECTING MEANS AT THE COMPRESSOR MOTOR AT THE FIRE RISER IN COMPLIANCE WITH CEC 420.102	SNYDER, M (CBO) 9/19/2013 (14 Days Open)	BECHTEL	PARTASARAT, R	PARTASARAT, R	B	PE				Closed	1/14/14 MS
1PF6	12/29/2012	255183	IDENTIFY CIRCUIT FEEDING SAME COMPRESSOR AS A EMERGENCY CIRCUIT PER NFPA 4.4.1.4.2.2	SNYDER, M (CBO) 9/19/2013 (14 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	B	SU-ELECT				Closed	1/6/14 ms
1PF7	11/15/2012	254614	P&ID 1-M6-PF-00002 SHOULD STATE 'FOAM DELUGE SPRINKLER SYSTEM FOR BOILER FEED PUMP TURBINE LUBE OIL SKID' RATHER THAN BOILER FEED PUMP TURBINE	PONZER, M (NRG) 9/13/2013 (20 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	C	PE				2nd Priority	
1PF7	11/15/2012	254615	AUDIBLE ALARMS NEED TO BE DETECTABLE WITH CABINET DOORS CLOSED	STROH, H (NRG) 9/13/2013 (20 Days Open)	FE MORAN	HARVEY, M	HARVEY, M	C	SUBCON				Closed	11/26/2013 CG
1PF7	11/15/2012	254616	LOOSE FLEX OFF 1-PF-ZIB-901	STROH, H (NRG) 9/13/2013 (20 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/26/2013	9/26/2013	Closed	10/17/2013 RLS
1PF7	11/15/2012	254617	LOOSE FLEX OFF SOLENOID TO FOUR SQUARE BOX	STROH, H (NRG) 9/13/2013 (20 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/26/2013	9/26/2013	Closed	10/17/2013 RLS
1PF7	11/15/2012	254618	LOOSE FITTING ON FOUR SQUARE BOX	STROH, H (NRG) 9/13/2013 (20 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/26/2013	9/26/2013	Closed	10/17/2013 RLS
1PF7	11/15/2012	254619	PLUG HOLE IN FOUR SQUARE BOX	STROH, H (NRG) 9/13/2013 (20 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/26/2013		Closed	10/17/2013 RLS
1PF7	11/15/2012	254620	INSTALL PERMANENT TAG ON 1-PF-EP-901	STROH, H (NRG) 9/13/2013 (20 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/26/2013	9/26/2013	2nd Priority	
1PF7	11/15/2012	254621	ENERGIZE HEATER AND EXHAUST FAN	STROH, H (NRG) 9/13/2013 (20 Days Open)	FE MORAN	HARVEY, M	HARVEY, M	C	SUBCON		9/18/2013	9/18/2013	2nd Priority	
1PF7	11/15/2012	254622	CLEARANCE UNACCEPTABLE AROUND 1-PF-EP-901 PER CODE. CLEARANCE REQUIRED IS 30" X 36". CURRENT CLEARANCE IS ONLY 28" X 32".	STROH, H (NRG) 9/13/2013 (20 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT				2nd Priority	

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1PF7	11/15/2012	254623	INSTALL PERMANENT EQUIPMENT SIGN ON VALVE HOUSE	PONZER, M (NRG) 9/13/2013 (20 Days Open)	FE MORAN	HARVEY, M	HARVEY, M	C	SUBCON				2nd Priority	
1PG1	11/15/2012	84080	PIPE SHOE NOT INSTALLED CORRECTLY ON SUPPORT DOWNSTREAM OF PSV-0903	PONZER, M (NRG) 4/1/2013 (185 Days Open)	BECHTEL	BURCAW, D	WHITE, J	A	PIPING	4/11/2013	4/10/2013	4/10/2013	2nd Priority	
1PG1	11/15/2012	359356	PROVIDE VENDOR DRAWING 25542-000-V1A-MXR0-0003 (NITROGEN BOTTLE RACKS & MANIFOLD)	KILBURN, T (NRG) 10/28/2013 (1 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	C	SU-MECH				2nd Priority	
1PG1	11/15/2012	359357	PROVIDE VENDOR DRAWING 15542-000V1A-MXR0-0005 (SAMPLING SYSTEM - NITROGEN BOTTLE RACKS)	KILBURN, T (NRG) 10/28/2013 (1 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	C	SU-MECH				2nd Priority	
1PG1	11/15/2012	359358	O&M MANUALS NOT PROVIDED	KILBURN, T (NRG) 10/28/2013 (1 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	C	SU-MECH				2nd Priority	
1PW1	11/15/2012	61635	TEST TEMP AND PRESSURE VALVE ON HOT WATER HEATER IN PSB ONCE POTABLE WATER IS AVAILABLE	HERMSMEYER, S (CBO) 11/7/2012 (330 Days Open)	BECHTEL	KIRKMAN, D	KIRKMAN, D	B	SU-MECH	7/15/2013			2nd Priority	
1PW1	11/15/2012	61636	TIGHTEN SEISMIC STRAPS ON HOT WATER HEATER ONCE POTABLE WATER IS AVAILABLE AND TANK IS FULL OF WATER	HERMSMEYER, S (CBO) 11/7/2012 (330 Days Open)	BECHTEL	DUNBAR, T	WHITE, J	B	PIPING	6/13/2013	6/5/2013		2nd Priority	
1PW1	11/15/2012	237275	1-EC-EC-7111A-02FA: REMOVE ADDITIONAL GROUND ON BUCKET AND PLACE WHERE APPROPRIATE.	STROH, H (NRG) 8/20/2013 (44 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/19/2013	9/19/2013	2nd Priority	
1PW1	11/15/2012	237276	1-EC-EC-7111A-08FI: ADD ADDITIONAL EDGE SOFTENER IN WIREWAY FOR A-PHASE	STROH, H (NRG) 8/20/2013 (44 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/5/2013	9/5/2013	Closed	10/17/13 RLS
1PW1	11/15/2012	237277	1-EC-EC-7111B-04FC: RE-TERM CONTROL WIRES 4,5,6,10,11 AND 12	STROH, H (NRG) 8/20/2013 (44 Days Open)	BECHTEL	WAGHMODE, S	BRIEVA, I	B	SU-ELECT		5/9/2013	5/9/2013	Closed	10/12/13 CG
1PW1	11/15/2012	237278	1-EC-EC-7211C-08FA: RE-TERM A-PHASE. SETSCREW IS NOT IN ALL THE WAY.	STROH, H (NRG) 8/20/2013 (44 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	B	SU-ELECT				Closed	10/17/13 RLS
1PW1	11/15/2012	237279	INSTALL PERMANENT TAG ON 1-PW-MT-002	PONZER, M (NRG) 8/20/2013 (97 Days Open)	BECHTEL	WILLIAMS, G	ABBOTT, D	C	MECH		9/5/2013	9/5/2013	2nd Priority	
1PW1	11/15/2012	237280	MISSING TAG ON 1-PW-V-021	PONZER, M (NRG) 8/20/2013 (97 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING		9/5/2013	9/5/2013	2nd Priority	
1PW1	11/15/2012	237281	INSTALL PERMANENT TAG ON 1-PW-LSH-0620	PONZER, M (NRG) 8/20/2013 (97 Days Open)	BECHTEL	WILLIAMS, G	ABBOTT, D	C	MECH		8/28/2013	8/28/2013	2nd Priority	
1PW1	11/15/2012	237282	INSTALL PERMANENT TAG ON 1-PW-LSL-0620	PONZER, M (NRG) 8/20/2013 (97 Days Open)	BECHTEL	WILLIAMS, G	ABBOTT, D	C	MECH		8/28/2013	8/28/2013	2nd Priority	
1PW1	11/15/2012	237283	RELIEF VALVE OFF DISCHARGE OF 1-PW-MP-002A IS SET AT 65 PSI ACCORDING TO VALVE INSELF IN FIELD. P&ID STATES RELIEF VALVE SHOULD BE SET AT 45 PSI. MODIFY VALVE IN FIELD OR CHANGE P&ID.	PONZER, M (NRG) 8/20/2013 (44 Days Open)	BECHTEL	CLINE, A	ZARBO, B	B	SU-MECH				2nd Priority	
1PW1	11/15/2012	237284	RELIEF VALVE OFF DISCHARGE OF 1-PW-MP-002B IS SET AT 65 PSI ACCORDING TO VALVE INSELF IN FIELD. P&ID STATES RELIEF VALVE SHOULD BE SET AT 45 PSI. MODIFY VALVE IN FIELD OR CHANGE P&ID.	PONZER, M (NRG) 8/20/2013 (44 Days Open)	BECHTEL	CLINE, A	ZARBO, B	B	SU-MECH				2nd Priority	
1PW1	11/15/2012	237285	INSTALL 1-PW-PI-0609	PONZER, M (NRG) 8/20/2013 (44 Days Open)	BECHTEL	WILLIAMS, G	ABBOTT, D	B	MECH		8/27/2013	8/27/2013	2nd Priority	
1PW1	11/15/2012	237287	MISSING TAG ON 1-PW-FSH-0060	PONZER, M (NRG) 8/20/2013 (97 Days Open)	BECHTEL	WILLIAMS, G	ABBOTT, D	C	MECH		9/5/2013	9/5/2013	2nd Priority	
1PW1	11/15/2012	237288	MISSING SHOWER HEAD DISH ON 1-PW-PY-002	PONZER, M (NRG) 8/20/2013 (97 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING	11/12/2013	11/13/2013	11/13/2013	CBO App. NR	N/A 12/5/2013 SH
1PW1	11/15/2012	237289	INSTALL PERMANENT TAG ON 1-PW-ME-018	PONZER, M (NRG) 8/20/2013 (97 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING		9/5/2013	9/5/2013	2nd Priority	

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1PW1	11/15/2012	237290	INSTALL PERMANENT TAG ON 1-PW-ME-018 DISCONNECT	STROH, H (NRG) 8/20/2013 (44 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/19/2013	9/19/2013	2nd Priority	
1PW1	11/15/2012	237291	LOCK OPEN VALVE ON 1-PW-ME-018	PONZER, M (NRG) 8/20/2013 (97 Days Open)	BECHTEL	BRINKERHOF, J	BRINKERHOF, J	B	SU-OPS	11/23/2013			CBO App. NR	N/A 12/5/2013 SH
1PW1	11/15/2012	237292	LOCK OPEN VALVE ON 1-PW-ME-015	PONZER, M (NRG) 8/20/2013 (97 Days Open)	BECHTEL	BRINKERHOF, J	BRINKERHOF, J	B	SU-OPS	11/23/2013			CBO App. NR	N/A 12/5/2013 SH
1PW1	11/15/2012	237293	INSTALL PERMANENT TAG ON 1-PW-ME-015	PONZER, M (NRG) 8/20/2013 (97 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING		9/5/2013	9/5/2013	2nd Priority	
1PW1	11/15/2012	237294	INSTALL PERMANENT TAG ON 1-PW-ME-015 DISCONNECT	STROH, H (NRG) 8/20/2013 (44 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/19/2013	9/19/2013	2nd Priority	
1PW1	11/15/2012	237295	RE-TERM A, B AND C PHASE WIRING FROM DISCONNECT SWITCH TO DISTRIBUTION BLOCK FOR 1-PW-ME-015	STROH, H (NRG) 8/20/2013 (44 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	B	SU-ELECT		9/9/2013	9/9/2013	Closed	10/17/13 RLS
1PW1	11/15/2012	237296	RE-ATTACH GROUND ON PIPING BELOW 1-PW-PY-004	STROH, H (NRG) 8/20/2013 (44 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/5/2013	9/5/2013	Closed	12/12/13 RLS
1PW1	11/15/2012	237297	REMOVE DEBRIS IN 1-PW-ME-015	STROH, H (NRG) 8/20/2013 (44 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	C	SU-ELECT		9/19/2013	9/19/2013	2nd Priority	
1PW1	11/15/2012	237298	VERIFY/INSTALL PROPER GROUND INSIDE 1-PW-ME-015 (NOT CONSISTENT SIZE WITH OTHER IN-LINE HEATERS)	STROH, H (NRG) 8/20/2013 (97 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	B	SU-ELECT		9/9/2013	9/9/2013	1st Priority	
1PW1	11/15/2012	237299	VERIFY/INSTALL PROPER GROUND INSIDE 1-PW-ME-018 (NOT CONSISTENT SIZE WITH OTHER IN-LINE HEATERS)	STROH, H (NRG) 8/20/2013 (97 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/5/2013	9/5/2013	Closed	12/26/13 JS
1PW1	11/15/2012	237300	WIRES NOT TERMED GOING TO 1-PW-PY-002	STROH, H (NRG) 8/20/2013 (44 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	B	SU-ELECT		9/9/2013	9/9/2013	closed	12/14/13 SH
1PW1	11/15/2012	237301	GFCI RECEPTACLE NEEDED INSIDE 1-PW-MX-001 PANEL	STROH, H (NRG) 8/20/2013 (97 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/5/2013	9/5/2013	Closed	12/26/13 JS
1PW1	11/15/2012	237302	DEMINERALIZED WATER ANALYSER SHELTER SELF EYE WASH STATION NEEDS POTABLE WATER	PONZER, M (NRG) 8/20/2013 (44 Days Open)	BECHTEL	CLINE, A	ZARBO, B	B	SU-MECH				2nd Priority	
1PW1	11/15/2012	237303	SAMPLING SYSTEM SELF EYE WASH STATION NEEDS POTABLE WATER	PONZER, M (NRG) 8/20/2013 (44 Days Open)	BECHTEL	CLINE, A	ZARBO, B	B	SU-MECH				2nd Priority	
1PW1	11/15/2012	237304	BOILER CIRCULATION PUMP UPS BATTERY ROOM SELF EYE WASH STATION NEEDS POTABLE WATER	PONZER, M (NRG) 8/20/2013 (44 Days Open)	BECHTEL	CLINE, A	ZARBO, B	B	SU-MECH				2nd Priority	
1PW1	11/15/2012	237305	BATTERY ROOM SELF CONTAINED EYE WASH STATION NEEDS POTABLE WATER	PONZER, M (NRG) 8/20/2013 (44 Days Open)	BECHTEL	CLINE, A	ZARBO, B	B	SU-MECH				2nd Priority	
1PW1	11/15/2012	237306	ASSIGN AND TAG ALL VENDOR PROVIDED VALVES IN THE SYSTEM THAT ARE NOT ASSIGNED A SPECIFIC VALVE IDENTIFICATION	PONZER, M (NRG) 8/20/2013 (97 Days Open)	BECHTEL			D	PE				CBO App. NR	N/A 12/5/2013 SH
1PW1	11/15/2012	237307	VERIFY LIGHT INSIDE 1-PW-EPP-001 WORKS	STROH, H (NRG) 8/20/2013 (44 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	B	SU-ELECT				Closed	SH 10/31/2013
1PW1	11/15/2012	237308	MISSING WIREWAY COVER INSIDE 1-PW-EPP-001	STROH, H (NRG) 8/20/2013 (44 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	B	SU-ELECT		9/9/2013	9/9/2013	Closed	10/17/13 RLS
1PW1	11/15/2012	237309	INSTALL FUSE PULLER INSIDEN 1-PW-EPP-001	STROH, H (NRG) 8/20/2013 (44 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	B	SU-ELECT		9/5/2013	9/5/2013	2nd Priority	
1PW1	11/15/2012	237310	EXTRA NUT ON GROUND TO 1-PW-MX-001	STROH, H (NRG) 8/20/2013 (97 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/5/2013	9/5/2013	2nd Priority	

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
1PW1	11/15/2012	237311	REMOVE TAPE RESIDUE ON 1-PW-EPP-001 PANEL DOOR	STROH, H (NRG) 8/20/2013 (97 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/5/2013	9/5/2013	CBO App. NR	N/A 12/5/2013 SH
1PW1	11/15/2012	237312	PERMANENT TAG ON 1-PW-EPP-001 IN INCORRECT. REPLACE TO STATE '1-PW-EPP-001' NOT 1-PW-EPP-001.	STROH, H (NRG) 8/20/2013 (44 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/19/2013	9/19/2013	Closed	10/17/13 RLS
1PW1	11/15/2012	237313	REPLACE 1-PW-FS-0624. SUN DAMAGED.	PONZER, M (NRG) 8/20/2013 (97 Days Open)	BECHTEL	GAFFNEY, D	GAFFNEY, D	D	SU-INSTR				CBO App. NR	N/A 12/5/2013 SH
1PW1	11/15/2012	237314	SET IMPELLER CLEARANCE FOR PUMP 001-PW-MP-001A	PONZER, M (NRG) 8/20/2013 (97 Days Open)	BECHTEL	DAVIS, T	SCHUSTER, R	D	SU-MECH				CBO App. NR	N/A 12/5/2013 SH
1PW1	11/15/2012	237315	SET IMPELLER CLEARANCE FOR PUMP 001-PW-MP-001B	PONZER, M (NRG) 8/20/2013 (97 Days Open)	BECHTEL	DAVIS, T	ZARBO, B	D	SU-MECH				CBO App. NR	N/A 12/5/2013 SH
1PW1	11/15/2012	237316	COMMISSION EYE ALERT SYSTEM ON PUMP 001-PW-MP-001A	PONZER, M (NRG) 8/20/2013 (97 Days Open)	BECHTEL	DAVIS, T	ZARBO, B	B	SU-MECH	11/20/2013	11/14/2013	11/14/2013	CBO App. NR	N/A 12/5/2013 SH
1PW1	11/15/2012	237317	COMMISSION EYE ALERT SYSTEM ON PUMP 001-PW-MP-001B	PONZER, M (NRG) 8/20/2013 (97 Days Open)	BECHTEL	DAVIS, T	SCHUSTER, R	B	SU-MECH	11/20/2013			CBO App. NR	N/A 12/5/2013 SH
1PW1	11/15/2012	237318	SHIM PIPE SUPPORT 1-PH-PW-0509	PONZER, M (NRG) 8/20/2013 (44 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING	9/13/2013			2nd Priority	
1PW1	11/15/2012	237319	SHIM PIPE SUPPORT 1-PH-PW-0012 (SOUTH OF 1-PH-PW-0509)	PONZER, M (NRG) 8/20/2013 (44 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING	9/13/2013			2nd Priority	
1PW1	11/15/2012	237320	MISSING SHROUD BOLT ON 1-PW-MP-001A	PONZER, M (NRG) 8/20/2013 (44 Days Open)	BECHTEL	WILLIAMS, G	ABBOTT, D	B	MECH	9/26/2013			2nd Priority	
1PW1	11/15/2012	237321	MISSING SHROUD BOLT ON 1-PW-MP-001B	PONZER, M (NRG) 8/20/2013 (44 Days Open)	BECHTEL	WILLIAMS, G	ABBOTT, D	B	MECH	9/26/2013			2nd Priority	
1PW1	11/15/2012	237322	SHIM PIPE SUPPORT 1-PH-PW-0015	PONZER, M (NRG) 8/20/2013 (44 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING	9/13/2013			2nd Priority	
1PW1	11/15/2012	237323	LOCK OPEN VALVE 1-PW-V-012	PONZER, M (NRG) 8/20/2013 (97 Days Open)	BECHTEL	BRINKERHOF, J	BRINKERHOF, J	C	SU-OPS	11/23/2013			CBO App. NR	N/A 12/5/2013 SH
1PW1	11/15/2012	237324	LOCK OPEN VALVE 1-PW-V-013	PONZER, M (NRG) 8/20/2013 (97 Days Open)	BECHTEL	BRINKERHOF, J	BRINKERHOF, J	C	SU-OPS	11/23/2013			CBO App. NR	N/A 12/5/2013 SH
1PW1	11/15/2012	237325	MISSING TAG ON 1-PW-V-011	PONZER, M (NRG) 8/20/2013 (97 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING		9/5/2013	9/5/2013	2nd Priority	
1PW1	11/15/2012	237326	REMOVE FLANGE TAG ON INSULATION FOR ORIFICE 1-PW-FO-1022. THERE IS NO DRAWING THAT PROVIDES FLANGE TAG REFERENCE.	PONZER, M (NRG) 8/20/2013 (97 Days Open)	BECHTEL	HUVAL, T	HUVAL, T	D	INSUL				CBO App. NR	N/A 12/5/2013 SH
1PW1	11/15/2012	237327	REMOVE FLANGE TAG ON INSULATION FOR ORIFICE 1-PW-FO-2022. THERE IS NO DRAWING THAT PROVIDES FLANGE TAG REFERENCE.	PONZER, M (NRG) 8/20/2013 (97 Days Open)	BECHTEL	HUVAL, T	HUVAL, T	D	INSUL				CBO App. NR	N/A 12/5/2013 SH
1PW1	11/15/2012	237328	COMMISSION POTABLE WATER SYSTEM	PONZER, M (NRG) 8/20/2013 (44 Days Open)	BECHTEL	CLINE, A	ZARBO, B	B	SU-MECH				2nd Priority	
1SA1	12/20/2012	90767	REDLINED PANEL SCHEDULE IN 120/208 VAC PANELBOARD 1-EC-EC-2111A-02FA	STROH, H (NRG) 7/24/2013 (71 Days Open)	BECHTEL	PARTASARAT, R	SMITH, S	C	PE	9/26/2013			Closed	10/15/13 RLS
1SA1	12/20/2012	90768	1-EC-EC-2111B-05FA: BUCKET NEEDS TO BE RE-WORKED. SIDES AND PANELS ARE NOT SITTING FLAT, DOOR DOES NOT CLOSE CORRECTLY, PHASE WIRES ARE TIE WRAPPED TO GROUND BUS, AND IT NEEDS A PANEL/BLACK PLATE TO COVER BUS	STROH, H (NRG) 7/24/2013 (71 Days Open)	BECHTEL	JONES, J	BRIEVA, I	B	SU-ELECT	8/27/2013	8/23/2013	8/28/2013	Closed	10/12/13 CG
1SA1	12/20/2012	90769	1-EC-EC-7211C-03FK: CLEAN BUCKET. MOUSE DROPPINGS.	STROH, H (NRG) 7/24/2013 (71 Days Open)	BECHTEL	JONES, J	BRIEVA, I	B	SU-ELECT	8/23/2013	8/22/2013	8/22/2013	2nd Priority	

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
1SA1	12/20/2012	90770	1-EC-EC-7211C-03FK: ENGINEERING TO INVESTIGATE #8 WIRE ON A 50 AMP BREAKER	STROH, H (NRG) 7/24/2013 (124 Days Open)	BECHTEL	PARTASARAT, R	SMITH, S	B	PE		8/21/2013	8/21/2013	2nd Priority	
1SA1	12/20/2012	90771	1-SB-EPP-003: MISSING WIREWAY COVERS	STROH, H (NRG) 7/24/2013 (71 Days Open)	BECHTEL	JONES, J	BRIEVA, I	C	SU-ELECT	8/27/2013	8/21/2013	8/21/2013	Closed	10/15/13 RLS
1SA1	12/20/2012	90772	1-SB-EPP-003: INSTALL PERMANENT TAG THAT INCLUDES DESCRIPTION OF PANEL	STROH, H (NRG) 7/24/2013 (71 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	9/5/2013	9/5/2013	9/5/2013	Closed	10/15/13 RLS
1SA1	12/20/2012	90773	1-SB-EPP-003: FUSES NOT INSTALLED	STROH, H (NRG) 7/24/2013 (71 Days Open)	BECHTEL	JONES, J	BRIEVA, I	B	SU-ELECT	8/27/2013	8/21/2013	8/21/2013	2nd Priority	
1SA1	12/20/2012	90774	1-SB-EPP-003: MISSING DOOR HOLD DOWN CLIPS	STROH, H (NRG) 7/24/2013 (71 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/14/2013	8/14/2013	Closed	10/15/13 RLS
1SA1	12/20/2012	90775	1-SB-EPP-003: VERIFY LIGHT INSIDE PANEL WORKS WHEN PANEL IS POWERED UP	STROH, H (NRG) 7/24/2013 (71 Days Open)	BECHTEL	JONES, J	BRIEVA, I	B	SU-ELECT	8/27/2013	8/21/2013	8/21/2013	2nd Priority	
1SA1	12/20/2012	90776	1-SB-EPP-003: REPLACE SPLICES WITH POWER DISTRIBUTION BLOCK	STROH, H (NRG) 7/24/2013 (71 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	D	ELECT				Closed	10/15/13 RLS
1SA1	12/20/2012	90777	1-SB-EPP-003: REMOVE PHASE WIRE TIE WRAPS FROM GROUND BUS	STROH, H (NRG) 7/24/2013 (71 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/14/2013	8/14/2013	Closed	10/15/13 RLS
1SA1	12/20/2012	90779	INSTALL PERMANENT TAG ON 1-SA-PSV-0902	STROH, H (NRG) 7/24/2013 (71 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING	8/29/2013	8/21/2013	8/21/2013	2nd Priority	
1SA1	12/20/2012	90780	TIGHTEN/TORQUE SUPERHEATER SUPPORT BOLTS AS REQUIRED. CURRENTLY THERE ARE GAPS BETWEEN BOLT HEADS AND SUPPORTS.	PONZER, M (NRG) 7/24/2013 (71 Days Open)	BECHTEL	WILLIAMS, G	ABBOTT, D	B	MECH	8/21/2013	8/21/2013	8/21/2013	2nd Priority	
1SA1	12/20/2012	90781	GROUND SUPERHEATER SKID	STROH, H (NRG) 7/24/2013 (71 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	8/22/2013	8/23/2013	8/23/2013	Closed	10/15/13 RLS
1SA1	12/20/2012	90782	GROUND CONTROL PANEL 1-SB-EPP-003 (2 GROUND LUGS AVAILABLE ON PANEL)	STROH, H (NRG) 7/24/2013 (71 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	D	ELECT				Closed	10/15/13 RLS
1SA1	12/20/2012	90783	LOOSE CONDUIT UNION OFF 1-SA-TE-0752	STROH, H (NRG) 7/24/2013 (71 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/14/2013	8/14/2013	Closed	1/16/14 CG
1SA1	12/20/2012	90784	LOOSE UNION FOR 1-SA-TE-0752	PONZER, M (NRG) 7/24/2013 (71 Days Open)	BECHTEL	TAIT, L	TAIT, L	B	INSTR	8/22/2013	8/23/2013	8/23/2013	2nd Priority	
1SA1	12/20/2012	90785	INSTALL NEW FILTER ON 1-SB-EPP-003 (RIGHT OF PANEL)	PONZER, M (NRG) 7/24/2013 (124 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	8/22/2013	8/23/2013	8/23/2013	CBO App. NR	N/A 12/5/2013 SH
1SA1	12/20/2012	90786	ASSIGN AND TAG ALL VENDOR PROVIDED VALVES IN THE SYSTEM THAT ARE NOT ASSIGNED A SPECIFIC VALVE IDENTIFICATION	PONZER, M (NRG) 7/24/2013 (124 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	D	PE				CBO App. NR	N/A 12/5/2013 SH
1SA1	12/20/2012	90787	1-SA-PI-0706 IS BROKEN	PONZER, M (NRG) 7/24/2013 (71 Days Open)	BECHTEL	BAJRAKTARI, A	GAFFNEY, D	C	SU-INSTR	9/13/2013	9/12/2013	9/12/2013	2nd Priority	
1SA1	12/20/2012	90788	TORN HOSE BETWEEN 1-SA-PSH-0624 AND 1-SA-PSH-0626	PONZER, M (NRG) 7/24/2013 (71 Days Open)	BECHTEL	TAIT, L	TAIT, L	B	INSTR	8/22/2013	8/23/2013	8/23/2013	2nd Priority	
1SA1	12/20/2012	90790	SHIM PIPE SUPPORT 001-PH-AF-0550	PONZER, M (NRG) 7/24/2013 (71 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING		8/15/2013	8/15/2013	2nd Priority	
1SA1	12/20/2012	90791	SHIM PIPE SUPPORT 001-PH-SA-0664	PONZER, M (NRG) 7/24/2013 (71 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING		8/15/2013	8/15/2013	2nd Priority	
1SA1	12/20/2012	90792	CONNECT SOLENOID ON VALVE 001-AF-HV-3024	STROH, H (NRG) 7/24/2013 (71 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	8/22/2013	8/23/2013	8/23/2013	Closed	10/17/13 RLS

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1SA1	12/20/2012	90793	INSULATION TAG ON 1-AF-V-178 IS INCORRECT	PONZER, M (NRG) 7/24/2013 (71 Days Open)	BECHTEL	HUVAL, T	HARVEY, M	C	SUBCON	8/23/2013	8/27/2013		2nd Priority	
1SA1	12/20/2012	90794	REPLACE PLASTIC PLUG ON THE POSITIONER BOX OF 1-AF-HV-3024 WITH A METAL PLUG	STROH, H (NRG) 7/24/2013 (71 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	8/22/2013	8/23/2013	8/23/2013	2nd Priority	
1SA1	12/20/2012	90795	TIGHTEN HANGER ROD OFF PSV-901 VENT LINE	PONZER, M (NRG) 7/24/2013 (71 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING	8/22/2013	8/23/2013	8/23/2013	2nd Priority	
1SA1	12/20/2012	90796	INSTALL VALVE TAG ON 1-SA-V-002	PONZER, M (NRG) 7/24/2013 (124 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING		8/15/2013	8/15/2013	CBO App. NR	N/A 12/5/2013 SH
1SA1	12/20/2012	90797	1-SA-V-002 NEEDS TO BE LOCKED OPEN	PONZER, M (NRG) 7/24/2013 (124 Days Open)	BECHTEL	PUGH, T	ZARBO, B	B	SU-MECH	8/22/2013	8/23/2013	8/23/2013	CBO App. NR	N/A 12/5/2013 SH
1SA1	12/20/2012	90798	INSTALL VALVE TAG ON 1-SA-V-058	PONZER, M (NRG) 7/24/2013 (124 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING		8/15/2013	8/15/2013	CBO App. NR	N/A 12/5/2013 SH
1SA1	12/20/2012	90799	INSTALL VALVE TAG ON 1-SA-V-836	PONZER, M (NRG) 7/24/2013 (124 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING	8/29/2013	8/21/2013	8/21/2013	CBO App. NR	N/A 12/5/2013 SH
1SA1	12/20/2012	90800	INSTALL VALVE TAG ON 1-SA-V-062	PONZER, M (NRG) 7/24/2013 (124 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING	8/29/2013	8/21/2013	8/21/2013	CBO App. NR	N/A 12/5/2013 SH
1SA1	12/20/2012	90801	1-SA-V-062 NEEDS TO BE LOCKED OPEN	PONZER, M (NRG) 7/24/2013 (124 Days Open)	BECHTEL	PUGH, T	ZARBO, B	B	SU-MECH	8/22/2013	8/23/2013	8/23/2013	CBO App. NR	N/A 12/5/2013 SH
1SA1	12/20/2012	90802	INSTALL VALVE TAG ON 1-SA-V-063	PONZER, M (NRG) 7/24/2013 (124 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING	8/29/2013	8/21/2013	8/21/2013	CBO App. NR	N/A 12/5/2013 SH
1SA1	12/20/2012	90803	1-SA-V-063 NEEDS TO BE LOCKED OPEN	PONZER, M (NRG) 7/24/2013 (124 Days Open)	BECHTEL	PUGH, T	ZARBO, B	B	SU-MECH	8/22/2013	8/23/2013	8/23/2013	CBO App. NR	N/A 12/5/2013 SH
1SA1	12/20/2012	90804	INSTALL PERMANENT TAG ON 1-SA-PY-005	PONZER, M (NRG) 7/24/2013 (71 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING	8/29/2013	8/21/2013	8/21/2013	2nd Priority	
1SA1	12/20/2012	90805	INSTALL PERMANENT TAG ON 1-SB-FO-1601	PONZER, M (NRG) 7/24/2013 (71 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING	8/22/2013	8/23/2013	8/23/2013	2nd Priority	
1SA1	12/20/2012	90806	INSTALL PERMANENT TAG ON 1-SB-FO-2601	PONZER, M (NRG) 7/24/2013 (71 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING	8/22/2013	8/23/2013	8/23/2013	2nd Priority	
1SA2	10/22/2012	254269	01CJC134 REAR SIDE: RE-TERM XCA11.13	STROH, H (NRG) 9/7/2013 (26 Days Open)	BECHTEL	GERDVISHEH, F	KHOCHAFIAN, A	B	SU-DCS				Closed	10/17/13 CG
1SA2	10/22/2012	254270	01CJC134 REAR SIDE: RE-TERM XDA7.7	STROH, H (NRG) 9/7/2013 (26 Days Open)	BECHTEL	GERDVISHEH, F	KHOCHAFIAN, A	B	SU-DCS				Closed	10/17/13 CG
1SA2	10/22/2012	254271	TIGHTEN MEYER'S HUB OFF 1-EL-EP-191 FROM CONDUIT 11911CM028	STROH, H (NRG) 9/7/2013 (26 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/26/2013	9/26/2013	Closed	10/15/13 RLS
1SA2	10/22/2012	254272	UPDATE PANEL SCHEDULE/CHECK BREAKERS IN 1-EL-EP-191. BREAKER SIZES LISTED ON PANEL SCHEDULE DO NOT MATCH INSTALLED BREAKERS.	STROH, H (NRG) 9/7/2013 (26 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/26/2013	9/26/2013	Closed	10/15/13 RLS
1SA2	10/22/2012	254273	MISSING BREAKER TAGS ON 1-EL-EP-191	STROH, H (NRG) 9/7/2013 (26 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/26/2013	9/26/2013	Closed	10/15/13 RLS
1SA2	10/22/2012	254274	BREAKER 16/SPARE IS MISSING IN 1-EL-EP-191. INSTALL SPARE BREAKER.	STROH, H (NRG) 9/7/2013 (26 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/26/2013	9/26/2013	Closed	10/15/13 RLS
1SA2	10/22/2012	254275	INSTALL PERMANENT TAG ON 1-SB-MP-001A-EPB	STROH, H (NRG) 9/7/2013 (26 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT				2nd Priority	

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1SA2	10/22/2012	254276	INSTALL PERMANENT TAG ON 1-SB-MP-001B-EPB	STROH, H (NRG) 9/7/2013 (26 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT				2nd Priority	
1SA2	10/22/2012	254277	INSTALL VALVE TAG ON 1-SB-V-048	PONZER, M (NRG) 9/7/2013 (79 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING		9/12/2013	9/12/2013	CBO App. NR	N/A 12/5/2013 SH
1SA2	10/22/2012	254278	INSULATION TAG ON VALVE 1-SB-HV-0500A IS INCORRECT. CURRENTLY STATES 1-SB-HV-0500B.	PONZER, M (NRG) 9/7/2013 (79 Days Open)	BECHTEL	HUVAL, T	HUVAL, T	C	INSUL	10/10/2013	11/6/2013	11/6/2013	CBO App. NR	N/A 12/5/2013 SH
1SA2	10/22/2012	254279	INSTALL 1-SB-PDI-0035	STROH, H (NRG) 9/7/2013 (26 Days Open)	BECHTEL	KIRKMAN, D	KIRKMAN, D	B	SU-MECH				2nd Priority	
1SA2	10/22/2012	254280	INSTALL MISSING PIPE SPOOLS ON DISCHARGE OF 1-SB-MP-001B	PONZER, M (NRG) 9/7/2013 (79 Days Open)	BECHTEL	DUNBAR, T	KIRKMAN, D	C	SU-MECH		11/5/2013	11/5/2013	CBO App. NR	N/A 12/5/2013 SH
1SA2	10/22/2012	254281	ROUTE STEAM DRUM SILENCER DRAINS (2) TO ACCEPTABLE LOCATION/PLANT DRAIN	PONZER, M (NRG) 9/7/2013 (79 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	D	PIPING				CBO App. NR	N/A 12/5/2013 SH
1SA2	10/22/2012	254282	SEAL ALL CONDUIT AT ALL CABLE TRAYS IN AUX BOILER AREA	STROH, H (NRG) 9/7/2013 (26 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	9/26/2013	9/26/2013	9/26/2013	Closed	10/17/13 RLS
1SA2	10/22/2012	254283	1-SB-TE-0042 IS LOOSE	STROH, H (NRG) 9/7/2013 (26 Days Open)	BECHTEL	TAIT, L	TAIT, L	B	INSTR				Closed	10/15/13 RLS
1SA2	10/22/2012	254284	LOOSE FLEX ON 1-SB-LV-0040	STROH, H (NRG) 9/7/2013 (26 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/26/2013	9/26/2013	Closed	10/15/13 RLS
1SA2	10/22/2012	254285	1-SB-TE-0044 IS LOOSE	STROH, H (NRG) 9/7/2013 (26 Days Open)	BECHTEL	TAIT, L	TAIT, L	B	INSTR				2nd Priority	
1SA2	10/22/2012	254286	PSV-3 UPSTREAM OF 1-SB-TE-0044 HAS COPPER PIPE NOT CONNECTED	STROH, H (NRG) 9/7/2013 (79 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING		9/12/2013	9/12/2013	CBO App. NR	N/A 12/5/2013 SH
1SA2	10/22/2012	254287	SEAL ALL CONDUIT COMING OUT OF FOUNDATION PADS FOR AUX BOILER EQUIPMENT	STROH, H (NRG) 9/7/2013 (26 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	9/26/2013	9/26/2013	9/26/2013	Closed	10/15/13 RLS
1SA2	10/22/2012	254288	INSTALL TAG ON 1-SB-TE-0050	STROH, H (NRG) 9/7/2013 (26 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
1SA2	10/22/2012	254289	REPLACE ALL CRUSHED INSULATION IN AUX BOILER AREA.	PONZER, M (NRG) 9/7/2013 (79 Days Open)	BECHTEL	HUVAL, T	HUVAL, T	C	INSUL	10/10/2013	11/6/2013	11/6/2013	CBO App. NR	N/A 12/5/2013 SH
1SA2	10/22/2012	254290	1-SB-LE-0013 IS LEAKING	STROH, H (NRG) 9/7/2013 (26 Days Open)	BECHTEL	KIRKMAN, D	KIRKMAN, D	B	SU-MECH				2nd Priority	
1SA2	10/22/2012	254291	COVER 1-SB-LE-0013	STROH, H (NRG) 9/7/2013 (26 Days Open)	BECHTEL	TAIT, L	TAIT, L	B	INSTR				2nd Priority	
1SA2	10/22/2012	254292	REPAIR LEAKS OFF LEVEL GAUGE/LEVEL ELEMENT/SITE GLASS ON THE NORTH SIDE OF STEAM DRUM	PONZER, M (NRG) 9/7/2013 (26 Days Open)	BECHTEL	KIRKMAN, D	ZARBO, B	B	SU-MECH				2nd Priority	
1SA2	10/22/2012	254293	LABEL PUSH BUTTON ON NORTH SIDE OF STEAM DRUM UNDER PLATFORM	STROH, H (NRG) 9/7/2013 (26 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT				2nd Priority	
1SA2	10/22/2012	254294	REMOVE TEMPORARY TEMPERATURE TRANSMITTER OR MAKE PERMANENT CABLE HOOK UPS TO 1-FG-EP-001 (NORTH SIDE OF STEAM DRUM)	STROH, H (NRG) 9/7/2013 (26 Days Open)	BECHTEL	BAJRAKTARI, A	GAFFNEY, D	B	SU-INSTR				Closed	10/17/13 CG
1SA2	10/22/2012	254295	INSTALL PERMANENT TAG ON 1-SB-HV-0511A	PONZER, M (NRG) 9/7/2013 (79 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING		9/12/2013	9/12/2013	CBO App. NR	N/A 12/5/2013 SH
1SA2	10/22/2012	254296	LOOSE FLEX OFF 1-FG-FCV-516	STROH, H (NRG) 9/7/2013 (26 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/26/2013	9/26/2013	Closed	11/26/13 ms

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1SA2	10/22/2012	254297	INSTALL VALVE TAG ON 1-SB-FV-0054	PONZER, M (NRG) 9/7/2013 (79 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING		9/12/2013	9/12/2013	CBO App. NR	N/A 12/5/2013 SH
1SA2	10/22/2012	254298	INSTALL VALVE TAG ON 1-SB-FV-0056	PONZER, M (NRG) 9/7/2013 (79 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING		9/12/2013	9/12/2013	CBO App. NR	N/A 12/5/2013 SH
1SA2	10/22/2012	254299	INSTALL VALVE TAG ON 1-SB-FV-0060	PONZER, M (NRG) 9/7/2013 (79 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING		9/12/2013	9/12/2013	CBO App. NR	N/A 12/5/2013 SH
1SA2	10/22/2012	254300	HOUSEKEEPING AUX BOILER AREA	PONZER, M (NRG) 9/7/2013 (26 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL				2nd Priority	
1SA2	10/22/2012	254301	FIX GROUND CONNECTION (IMPROPER BOLT UP) ON NORTH SIDE OF CABLE TRAY 11910TMB17. (GROUND GOES FROM TRAY AROUND CONCRETE CONDUIT STUB UPS).	STROH, H (NRG) 9/7/2013 (26 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	9/26/2013	9/26/2013	9/26/2013	Closed	10/19/13 JJS
1SA2	10/22/2012	254302	01CJC126: XCA8.19 IS COMING APART	STROH, H (NRG) 9/7/2013 (26 Days Open)	BECHTEL	GERDVISHEH, F	KHOCHAFIAN, A	B	SU-DCS				Closed	10/17/13 CG
1SA2	10/22/2012	254303	REPAIR LEAK THAT APPEARS TO BE ON 1-SB-FE-0048 ON 12" SH OUTLET. THIS IS CURRENTLY UNDER INSULATION BLANKET.	PONZER, M (NRG) 9/7/2013 (26 Days Open)	BECHTEL	KIRKMAN, D	ZARBO, B	B	SU-MECH		9/10/2013	9/10/2013	2nd Priority	
1SA2	10/22/2012	254304	25542-000-V1A-MBFD-00056 HAS A NOTE TO 'FEED CHEMICALS ON DISCHARGE SIDE OF BOILER FEED PUMPS ONLY'. BECHTEL P&ID 1-M6-AE-1 & 1-M6-SA-2 SHOWS BOILER CHEMICALS BEING INJECTED ON THE SUCTION SIDE OF AUX BFPS.	PONZER, M (NRG) 9/7/2013 (79 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	C	PE				CBO App. NR	N/A 12/5/2013 SH
1SA2	10/22/2012	254305	FILL AUX BFP OIL PRIOR TO RUNNING.	PONZER, M (NRG) 9/7/2013 (79 Days Open)	BECHTEL	KIRKMAN, D	ZARBO, B	B	SU-MECH		9/10/2013	9/10/2013	CBO App. NR	N/A 12/5/2013 SH
1SA2	10/22/2012	254306	1-SB-PI-0070 INSTRUMENT TUBING NEEDS ADDITIONAL SUPPORT. THERE IS EXCESSIVE VIBRATION WHEN IN OPERATION.	PONZER, M (NRG) 9/7/2013 (79 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR		11/8/2013	11/8/2013	CBO App. NR	N/A 12/5/2013 SH
1SA2	10/22/2012	254307	REPAIR ALL BROKEN DRUM LEVEL GAUGES	PONZER, M (NRG) 9/7/2013 (26 Days Open)	BECHTEL	BAJRAKTARI, A	GAFFNEY, D	B	SU-INSTR				2nd Priority	
1SA2	10/22/2012	254308	COMPLETE INSTALLATION OF 1-SB-MP-001B.	PONZER, M (NRG) 9/7/2013 (79 Days Open)	BECHTEL	CLINE, A	ZARBO, B	C	SU-MECH		11/5/2013	11/5/2013	CBO App. NR	N/A 12/5/2013 SH
1SA2	10/22/2012	254309	COMPLETE PIPE STRESS ON 1-SB-MP-001B AFTER INSTALLATION. NRG TO WITNESS.	PONZER, M (NRG) 9/7/2013 (79 Days Open)	BECHTEL	CLINE, A	ZARBO, B	C	SU-MECH		11/5/2013	11/5/2013	CBO App. NR	N/A 12/5/2013 SH
1SA2	10/22/2012	254310	COMPLETE FINAL ALIGNMENT ON 1-SB-MP-001B AFTER INSTALLATION. NRG TO WITNESS.	PONZER, M (NRG) 9/7/2013 (79 Days Open)	BECHTEL	CLINE, A	ZARBO, B	C	SU-MECH		11/5/2013	11/5/2013	CBO App. NR	N/A 12/5/2013 SH
1SA2	10/22/2012	254311	CHECK VIBRATION ON 1-SB-MP-001A	PONZER, M (NRG) 9/7/2013 (79 Days Open)	BECHTEL	CLINE, A	ZARBO, B	C	SU-MECH		11/5/2013	11/5/2013	CBO App. NR	N/A 12/5/2013 SH
1SA2	10/22/2012	254312	CHECK VIBRATION ON 1-SB-MP-001B	PONZER, M (NRG) 9/7/2013 (79 Days Open)	BECHTEL	CLINE, A	ZARBO, B	C	SU-MECH		11/5/2013	11/5/2013	CBO App. NR	N/A 12/5/2013 SH
1SA2	10/22/2012	254313	INSTALL VALVE 1-SB-ARC-006B	PONZER, M (NRG) 9/7/2013 (79 Days Open)	BECHTEL	CLINE, A	ZARBO, B	C	SU-MECH		11/5/2013	11/5/2013	CBO App. NR	N/A 12/5/2013 SH
1SA2	10/22/2012	254314	REMOVE TEMPORARY HOSES CONNECTION OF AUX BFP SKID	PONZER, M (NRG) 9/7/2013 (79 Days Open)	BECHTEL	KIRKMAN, D	ZARBO, B	C	SU-MECH		9/10/2013	9/10/2013	CBO App. NR	N/A 12/5/2013 SH
1SA2	10/22/2012	254315	REPAIR LEAKING FLANGE ON FW INLET TO DRUM	PONZER, M (NRG) 9/7/2013 (26 Days Open)	BECHTEL	KIRKMAN, D	ZARBO, B	B	SU-MECH		9/10/2013	9/10/2013	2nd Priority	
1SA2	10/22/2012	254318	1-EC-EC-2111B-07FG-R: INSTALL PHASE TAPE	STROH, H (NRG) 9/7/2013 (26 Days Open)	BECHTEL	JONES, J	BRIEVA, I	B	ELECT		9/18/2013	9/18/2013	Closed	10/15/13 RLS
1SA2	10/22/2012	254319	1-ES-ES-3111A-03C: SECTION 3A NEEDS COVERS INSTALLED OVER BACK OF RELAY AND CONTROL TERMINATIONS	STROH, H (NRG) 9/7/2013 (26 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	9/26/2013	9/18/2013	9/18/2013	Closed	12/27/13 ms

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1SA2	10/22/2012	254320	1-ES-ES-3111B-10B: DRESS UP WIRES IN SECTION 10A. CURRENTLY DOOR IS CAUSING INDENTATION ON WIRES WHICH MAY CAUSE FUTURE PROBLEMS	STROH, H (NRG) 9/7/2013 (26 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	9/26/2013	9/19/2013	9/18/2013	2nd Priority	
1SA2		363582	PROVIDE COEN ACCEPTANCE OF BURNER NOT BEING CENTERED. (BURNER IN AUX BOILER IS INSTALLED WITH GAP NOT CONCENTRIC AROUND BURNER THROAT.)	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	RILEY, P	RILEY, P	C	PROCURE				CBO APP. NR	N/A 1/8/14 SH
1SC1		363511	INSTALL AUX BLR FEED PUMP B AND CHECK VIBRATION ON BOTH	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	LEIGHT, D	LEIGHT, D	C	SU-MECH				CBO APP. NR	N/A 1/8/14 SH
1SC1		363567	OWNER HAS PROVIDED SOME PUNCHLIST ITEMS ON TURNOVER PACKAGES THAT WERE ACCEPTED BY SP. AT THIS TIME IT'S NOT CLEAR IF BECHTEL ASSIGNED A PL # FOR THESE ITEMS. BECHTEL TO REVIEW ALL 'APPROVED' OWNER PACKAGES ON U1	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	LEIGHT, D	LEIGHT, D	C	MGMT				CBO APP. NR	N/A 1/8/14 SH
1SC1		363568	OWNER HAS REJECTED 9 TURNOVER BOOKS AT TIME OF SC. BECHTEL TO RESUBMIT TO OWNER AFTER ADDRESSING OWNER REJECTION COMMENTS. OWNER THEN HAS 10 DAY TO REVIEW RESOLUTION OF REJECTED ITEMS AND	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	LEIGHT, D	LEIGHT, D	C	MGMT				CBO APP. NR	N/A 1/8/14 SH
1SC1		363569	OWNER WILL COMPLETE REVIEW OF REMAINING TURNOVER BOOKS AND WILL PROVIDE COMMENTS AS PL ITEMS (WHICH OWNER AGREES WILL BE LIMITED TO ITEMS RELATED TO DOCUMENTATION) BY 30 JAN 14	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	LEIGHT, D	LEIGHT, D	C	MGMT				CBO APP. NR	N/A 1/8/14 SH
1SC1		363571	FINALIZE WET SPRINKLER SYSTEM IN CONTROL, BATTERY, AND ELECTRICAL ROOMS (REMOVAL OR MODIFICATION).	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	COPELAND, T	COPELAND, T	C	CONSTR				1st Priority	
1SC1		363572	IMPLEMENT DESIGN CHANGE TO PREVENT CCW HEAD TANK OVERFLOW.	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	COPELAND, T	COPELAND, T	C	SU-MECH				CBO APP. NR	N/A 1/8/14 SH
1SC1		363573	DESIGN AND INSTALL WASTE WATER TANK FILTER IN LIEU OF OILY WATER SEPARATOR	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	SMITH, S	SMITH, S	C	PE				CBO APP. NR	N/A 1/8/14 SH
1SC1		363575	REPLACE VANDALIZED HELIOSTATS	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	COPELAND, T	COPELAND, T	D	CONSTR				CBO APP. NR	N/A 1/8/14 SH
1SC1		363576	COMPLETE FINAL AUDIT OF BECHTEL'S TEST & INSPECTION REPORTS TO ENSURE ALL REQUIRED TESTS & INSPECTIONS HAVE BEEN DONE AND RECORDED	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	COPELAND, T	COPELAND, T	D	CONSTR				CBO APP. NR	N/A 1/8/14 SH
1SC1		363577	IMPLEMENT ACC FAN VIBRATION FIX	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	LEIGHT, D	LEIGHT, D	C	SU-MECH				CBO APP. NR	N/A 1/8/14 SH
1SC1		363578	COMPLETE VIBRATION CHECKS ON STG DC LUBE OIL MOTOR AND RESOLVE ANY ISSUES	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	LEIGHT, D	LEIGHT, D	C	SU-MECH				CBO APP. NR	N/A 1/8/14 SH
1SC1		363579	INSTALL SECOND AUX BLR FEED PUMP AND CHECK VIBRATION ON BOTH	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	LEIGHT, D	LEIGHT, D	C	SU-MECH				CBO APP. NR	N/A 1/8/14 SH
1SC1		363580	RESOLVE AUX BLR FEED PUMP A MECHANICAL SEAL LEAK	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	LEIGHT, D	LEIGHT, D	C	SU-MECH				CBO APP. NR	N/A 1/8/14 SH
1SC1		363581	RUN MAIN BFP AT FULL SPEED AND COLLECT VIBRATION	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	LEIGHT, D	LEIGHT, D	C	SU-MECH				CBO APP. NR	N/A 1/8/14 SH
1SC1		363583	COMPLETE ELECTRIC FIRE PUMP MODIFICATIONS TO ACHIEVE SATISFACTORY MOTOR VIBRATION VALUES.	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	LEIGHT, D	LEIGHT, D	C	SU-MECH				CBO APP. NR	N/A 1/8/14 SH
1SC1		363584	RESOLVE ACC DUCT REPAIR	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	SMITH, S	SMITH, S	C	PE				CBO APP. NR	N/A 1/8/14 SH
1SC1		363585	EVALUATE CONDITION AND REPAIR, REPLACE, OR PROVIDE SPARE PARTS FOR SRSG & BOP VALVES DUE TO NOT USING STARTUP TRIM OR BLOW THROUGH KITS.	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	LEIGHT, D	LEIGHT, D	C	SU-MGMT				CBO APP. NR	N/A 1/8/14 SH
1SC1		363586	PERFORM IMPELLER CLEARANCE CHECKS ON HORIZONTAL GOULDS PUMPS. SP PLANS TO SPOT CHECK PUMPS (WITNESSED BY BECHTEL). IF ANY FOUND TO BE OUT OF TOLERANCE, SP WANTS BECHTEL TO CHECK ALL REMAINING PUMPS.	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	LEIGHT, D	LEIGHT, D	D	SU-MECH				CBO APP. NR	N/A 1/8/14 SH
1SC1		363587	CORRECT BOLTED TANKS LEAKING AT TOP JOINT THAT WAS NOT SEALED	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	COPELAND, T	COPELAND, T	C	CONSTR				CBO APP. NR	N/A 1/8/14 SH

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1SC1		363588	INSTALL U1 33KV AVIAN PROTECTION	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	COPELAND, T	COPELAND, T	C	CONSTR				CBO APP. NR	N/A 1/8/14 SH
1SC1		363589	IMPLEMENT SUBFP EVENTS 1&2 FINAL RESOLUTION	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	LEIGHT, D	LEIGHT, D	C	SU-MECH				CBO APP. NR	N/A 1/8/14 SH
1SC1		363590	RESOLVE CCW SYSTEM FE CONTAMINATION	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	LEIGHT, D	LEIGHT, D	C	SU-MECH				CBO APP. NR	N/A 1/8/14 SH
1SC1		363591	TURN OVER CAPITAL SPARES AT SUBSTANTIAL COMPLETION OF 3RD UNIT	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	COPELAND, T	COPELAND, T	C	CONSTR				CBO APP. NR	N/A 1/8/14 SH
1SC1		363592	TURN OVER SOLAR FIELD SPARES	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	COPELAND, T	COPELAND, T	C	CONSTR				CBO APP. NR	N/A 1/8/14 SH
1SC1		363593	COMPLETE LO RESERVOIR DEMISTER FAN MODIFICATION AND VERIFY ISSUE RESOLVED	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	LEIGHT, D	LEIGHT, D	C	SU-MECH				CBO APP. NR	N/A 1/8/14 SH
1SC1		363594	TURN OVER KEYS TO PSB AND EQUIPMENT	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	LEIGHT, D	LEIGHT, D	C	SU-MGMT				CBO APP. NR	N/A 1/8/14 SH
1SC1		363595	CONFIRM SUBFP OIL LEAKING FROM VENT IS RESOLVED AND ACCEPTABLE TO VENDOR	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	SMITH, S	LEIGHT, D	C	SU-MECH				CBO APP. NR	N/A 1/8/14 SH
1SC1		363596	MODIFY STG FIRE PROTECTION TO ALLOW SYSTEM TO REMAIN IN SERVICE WITHOUT EXCITER CONCERNS.	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	SMITH, S	SMITH, S	C	PE				1st Priority	
1SC1		363597	DISENFECT RAW WATER DURING MARCH OUTAGE.	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	LEIGHT, D	LEIGHT, D	C	SU-MECH				CBO APP. NR	N/A 1/8/14 SH
1SC1		363598	REPLACE AUX BOILER LEVEL PROBE COLUMN	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	LEIGHT, D	LEIGHT, D	C	SU-MECH				CBO APP. NR	N/A 1/8/14 SH
1SC1		363599	ADDRESS VACUUM LEAKS AND PROVIDE LIST OF LEAKS FOUND/FIXED.	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	LEIGHT, D	LEIGHT, D	C	SU-MECH				CBO APP. NR	N/A 1/8/14 SH
1SC1		363600	RESOLVE CBO DISPUTED ITEMS.	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	COPELAND, T	COPELAND, T	D	CONSTR				1st Priority	
1SC1		363601	ADDRESS SP COMMENTS TO SIEMENS PIPE STRESS REPORT (SUBMITTED WEEK OF DEC 23, 2013)	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	SINGH, V	SMITH, S	C	PE				CBO APP. NR	N/A 1/8/14 SH
1SC1		363602	PROVIDE FINAL CERTIFICATION OF POTABLE WATER SYSTEM.	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	LEIGHT, D	LEIGHT, D	C	SU-MECH				1st Priority	
1SC1		363603	ADDRESS ISSUE RELATED TO SUBFP VFD CURRENT TRANSDUCER (SPURIOUS FAILURE REQUIRING RESET/RESEATING).	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	LEIGHT, D	LEIGHT, D	C	SU-ELECT				CBO APP. NR	N/A 1/8/14 SH
1SC1		363604	PROVIDE SUBFP ROOT CAUSE ANALYSIS	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	SMITH, S	SMITH, S	C	PE				CBO APP. NR	N/A 1/8/14 SH
1SC1		363605	DESIGN AND IMPLEMENT ESD WHERE SOFTWARE CANNOT BYPASS A SFT. (DETERMINE RESPONSIBLE COMPANY.)	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	LEIGHT, D	SMITH, S	C	PE				CBO APP. NR	N/A 1/8/14 SH
1SC1		363606	RESOLVE AUX BOILER BLOWDOWN TANK STEAM/WATER SPILL ISSUE.	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	LEIGHT, D	LEIGHT, D	C	SU-MECH				CBO APP. NR	N/A 1/8/14 SH
1SC1		363607	PROVIDE RACKING TOOL FOR MV CONTACTORS.	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	LEIGHT, D	LEIGHT, D	C	SU-ELECT				CBO APP. NR	N/A 1/8/14 SH
1SC1		363608	ADDRESS MBFP INSPECTION OF THE GEARBOX TOOTH MESH.	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	LEIGHT, D	LEIGHT, D	C	SU-MECH				CBO APP. NR	N/A 1/8/14 SH

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1SD1	12/15/2012	254110	INSTALL PERMANENT TAG ON 1-SD-LSH-0015	CRAIN, D (NRG) 9/6/2013 (80 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING		9/10/2013	9/10/2013	CBO App. NR	N/A 12/5/2013 SH
1SD1	12/15/2012	254111	INSTALL PERMANENT TAG ON 1-SD-LSHH-0015	CRAIN, D (NRG) 9/6/2013 (80 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING		9/10/2013	9/10/2013	CBO App. NR	N/A 12/5/2013 SH
1SD1	12/15/2012	254112	MISSING VALVE TAG ON 1-SD-PSV-0900	CRAIN, D (NRG) 9/6/2013 (80 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING	9/12/2013	9/12/2013	9/12/2013	CBO App. NR	N/A 12/5/2013 SH
1SD1	12/15/2012	254113	VERIFY 1-SD-FO-0008 IS INSTALLED. INSTALL PERMANENT TAG ON 1-SD-FO-0008.	CRAIN, D (NRG) 9/6/2013 (80 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING		9/9/2013	9/9/2013	CBO App. NR	N/A 12/5/2013 SH
1SD1	12/15/2012	254114	MISSING VALVE TAG ON 1-SD-V-680	CRAIN, D (NRG) 9/6/2013 (80 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING		9/9/2013	9/9/2013	CBO App. NR	N/A 12/5/2013 SH
1SD1	12/15/2012	254115	VERIFY 1-SD-FO-0003 IS INSTALLED. INSTALL PERMANENT TAG ON 1-SD-FO-0003.	CRAIN, D (NRG) 9/6/2013 (80 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING		9/9/2013	9/9/2013	CBO App. NR	N/A 12/5/2013 SH
1SD1	12/15/2012	254116	LOCK OPEN VALVE 1-SD-V-001	CRAIN, D (NRG) 9/6/2013 (80 Days Open)	BECHTEL	SHEA, W	ZARBO, B	C	SU-MECH	10/15/2013	10/10/2013	10/10/2013	CBO App. NR	N/A 12/5/2013 SH
1SD1	12/15/2012	254117	LOCK OPEN VALVE 1-SD-V-002	CRAIN, D (NRG) 9/6/2013 (80 Days Open)	BECHTEL	SHEA, W	ZARBO, B	C	SU-MECH	10/15/2013	10/10/2013	10/10/2013	CBO App. NR	N/A 12/5/2013 SH
1SD1	12/15/2012	254118	LOCK OPEN VALVE 1-SD-V-008	CRAIN, D (NRG) 9/6/2013 (80 Days Open)	BECHTEL	SHEA, W	ZARBO, B	C	SU-MECH	10/15/2013	10/10/2013	10/10/2013	CBO App. NR	N/A 12/5/2013 SH
1SD1	12/15/2012	254119	LOOSE FLEX TO 1-SD-LSH-0010	STROH, H (NRG) 9/6/2013 (27 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	9/13/2013	9/10/2013	9/10/2013	Closed	10/17/13 CG
1SD1	12/15/2012	254120	LOOSE FLEX OFF 1-SD-HV-0010	STROH, H (NRG) 9/6/2013 (27 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	9/13/2013	9/10/2013	9/10/2013	Closed	10/15/13 RLS
1SD1	12/15/2012	254121	TIGHTEN ALL 3/4" FLEX ON NW SIDE OF BOILER FEED PUMP TURBINE	STROH, H (NRG) 9/6/2013 (27 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	9/13/2013	9/10/2013	9/10/2013	Closed	10/18/13 ms
1SD1	12/15/2012	254593	LOOSE FLEX OFF 1-SD-VE-120X	STROH, H (NRG) 9/13/2013 (20 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/17/2013	9/17/2013	Closed	12/17/13 JS
1SD1	12/15/2012	254597	LOOSE FLEX OFF 1-SE-SE-1228	STROH, H (NRG) 9/13/2013 (20 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/17/2013	9/17/2013	Closed	12/17/13 JS
1SL1	12/20/2012	254125	LOOSE FLEX AT FAN MOTOR (01MAM10AN010 - NORTH FAN)	STROH, H (NRG) 9/6/2013 (27 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/19/2013	9/19/2013	Closed	10/15/13 RLS
1SL1	12/20/2012	254126	LOOSE FLEX OFF FAN MOTOR (01MAM10AN010 - NORTH FAN) AT CONDULET ON 12231CM008	STROH, H (NRG) 9/6/2013 (27 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/19/2013	9/19/2013	Closed	10/18/13 ms
1SL1	12/20/2012	254127	LOOSE FLEX AT CONDULET OFF 12231CX009	STROH, H (NRG) 9/6/2013 (27 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/19/2013	9/19/2013	Closed	10/18/13 ms
1SL1	12/20/2012	254128	HOLE IN CHAMBER OFF PIPE FOR 01MAW10CP005 (STEAM LEAK)	CRANE, D (NRG) 9/6/2013 (27 Days Open)	BECHTEL	SHEA, W	ZARBO, B	B	SU-MECH				2nd Priority	
1SL1	12/20/2012	254129	1-EC-EC-2111B-04FC-R: NEEDS PHASE TAPE	STROH, H (NRG) 9/6/2013 (27 Days Open)	BECHTEL	JONES, J	BRIEVA, I	B	ELECT		9/18/2013	9/18/2013	Closed	10/12/13 CG
1SL1	12/20/2012	254130	1-EC-EC-2111B-04FE-L: NEEDS PHASE TAPE	STROH, H (NRG) 9/6/2013 (27 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/18/2013	9/18/2013	Closed	10/15/13 RLS
1SL1	12/20/2012	254131	1-EC-EC-2111B-04FE-L: RE-TERM B-PHASE AND C-PHASE	STROH, H (NRG) 9/6/2013 (27 Days Open)	BECHTEL	JONES, J	BRIEVA, I	B	ELECT		9/18/2013	9/18/2013	Closed	10/15/13 RLS

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
1SL1	12/20/2012	254132	INSTALL BIRD SCREEN ON GLAND STEAM VENT DOWNSTREAM OF MAW10/25	CRANE, D (NRG) 9/6/2013 (27 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING				2nd Priority	
1SL1	12/20/2012	254133	INSTALL BIRD SCREEN ON GLAND STEAM CONDENSER VENT DOWNSTREAM OF MAM10/25	CRANE, D (NRG) 9/6/2013 (27 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING				2nd Priority	
1SL1	12/20/2012	254134	VERIFY 1-SL-FO-0070 IS INSTALLED. INSTALL PERMANENT TAG ON 1-SL-FO-0070.	CRAIN, D (NRG) 9/6/2013 (80 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING		10/7/2013	10/7/2013	CBO App. NR	N/A 12/5/2013 SH
1SL1	12/20/2012	254135	LOCK OPEN VALVE 1-SL-V-115	CRAIN, D (NRG) 9/6/2013 (80 Days Open)	BECHTEL	SHEA, W	ZARBO, B	C	SU-MECH		9/25/2013	9/25/2013	CBO App. NR	N/A 12/5/2013 SH
1SL1	12/20/2012	254136	LOCK OPEN VALVE 1-SL-V-020	CRAIN, D (NRG) 9/6/2013 (80 Days Open)	BECHTEL	SHEA, W	ZARBO, B	C	SU-MECH		9/25/2013	9/25/2013	CBO App. NR	N/A 12/5/2013 SH
1SL1	12/20/2012	254137	LOCK OPEN VALVE 1-SL-V-112	CRAIN, D (NRG) 9/6/2013 (80 Days Open)	BECHTEL	SHEA, W	ZARBO, B	C	SU-MECH		9/25/2013	9/25/2013	CBO App. NR	N/A 12/5/2013 SH
1SL1	12/20/2012	254138	INSTALL VALVE TAG ON 1-SL-V-701	CRAIN, D (NRG) 9/6/2013 (80 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING		11/6/2013	11/6/2013	CBO App. NR	N/A 12/5/2013 SH
1SL1	12/20/2012	254139	LOCK OPEN VALVE 1-SL-V-011	CRAIN, D (NRG) 9/6/2013 (80 Days Open)	BECHTEL	SHEA, W	ZARBO, B	C	SU-MECH		9/25/2013	9/25/2011	CBO App. NR	N/A 12/5/2013 SH
1SL1	12/20/2012	254140	INSTALL VALVE TAG ON 1-SL-V-002	CRAIN, D (NRG) 9/6/2013 (80 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING		11/6/2013	11/6/2013	CBO App. NR	N/A 12/5/2013 SH
1SL1	12/20/2012	254141	LOCK OPEN VALVE 1-SL-V-002	CRAIN, D (NRG) 9/6/2013 (80 Days Open)	BECHTEL	SHEA, W	ZARBO, B	C	SU-MECH		9/25/2013	9/25/2013	CBO App. NR	N/A 12/5/2013 SH
1SL1	12/20/2012	254142	LOCK OPEN VALVE 1-SL-V-008	CRAIN, D (NRG) 9/6/2013 (80 Days Open)	BECHTEL	SHEA, W	ZARBO, B	C	SU-MECH		9/25/2013	9/25/2013	CBO App. NR	N/A 12/5/2013 SH
1SL1	12/20/2012	254143	LOCK OPEN VALVE 1-SL-V-014	CRAIN, D (NRG) 9/6/2013 (80 Days Open)	BECHTEL	SHEA, W	ZARBO, B	C	SU-MECH		9/25/2013	9/25/2013	CBO App. NR	N/A 12/5/2013 SH
1SL1	12/20/2012	254144	INSTALL PERMANENT TAG ON 1-SL-TW-0010	CRAIN, D (NRG) 9/6/2013 (80 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING		11/6/2013	11/6/2013	CBO App. NR	N/A 12/5/2013 SH
1SL1	12/20/2012	254145	VERIFY 1-SL-FO-0007 IS INSTALLED. INSTALL PERMANENT TAG ON 1-SL-FO-0007.	CRAIN, D (NRG) 9/6/2013 (80 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING		10/7/2013	10/7/2013	CBO App. NR	N/A 12/5/2013 SH
1SL1	12/20/2012	254146	LOCK OPEN VALVE 1-SL-V-113	CRAIN, D (NRG) 9/6/2013 (80 Days Open)	BECHTEL	SHEA, W	ZARBO, B	C	SU-MECH		9/25/2013	9/25/2013	CBO App. NR	N/A 12/5/2013 SH
1SL1	12/20/2012	254147	INSTALL VALVE TAG ON 1-SL-V-114	CRAIN, D (NRG) 9/6/2013 (80 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING		11/6/2013	11/6/2013	CBO App. NR	N/A 12/5/2013 SH
1SL1	12/20/2012	254148	LOCK OPEN VALVE 1-SL-V-114	CRAIN, D (NRG) 9/6/2013 (80 Days Open)	BECHTEL	SHEA, W	ZARBO, B	C	SU-MECH		9/25/2013	9/25/2011	CBO App. NR	N/A 12/5/2013 SH
1SL1	12/20/2012	254149	LOCK OPEN VALVE 1-SL-V-021	CRAIN, D (NRG) 9/6/2013 (80 Days Open)	BECHTEL	SHEA, W	ZARBO, B	C	SU-MECH		9/25/2013	9/25/2013	CBO App. NR	N/A 12/5/2013 SH
1SL1	12/20/2012	254150	INSTALL PERMANENT TAG ON 1-SL-TE-LBA50CT005 (CURRENT TAG IS MARKED UP)	CRAIN, D (NRG) 9/6/2013 (80 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING		11/6/2013	11/6/2013	CBO App. NR	N/A 12/5/2013 SH
1SL1	12/20/2012	254151	RE-TERM 1-SL-TE-LBA50CT005. BAD FITTING, WIRES ARE PULLED OUT.	STROH, H (NRG) 9/6/2013 (27 Days Open)	BECHTEL	TAIT, L	TAIT, L	B	INSTR		9/27/2013	9/27/2013	1st Priority	
1SL1	12/20/2012	254152	INSTALL VALVE TAG ON 1-SL-V-005	CRAIN, D (NRG) 9/6/2013 (80 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING		11/6/2013	11/6/2013	CBO App. NR	N/A 12/5/2013 SH

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1SL1	12/20/2012	254153	LOCK OPEN VALVE 1-SL-V-001	CRAIN, D (NRG) 9/6/2013 (80 Days Open)	BECHTEL	SHEA, W	ZARBO, B	C	SU-MECH		9/25/2013	9/25/2013	CBO App. NR	N/A 12/5/2013 SH
1SL1	12/20/2012	254154	LOCK OPEN VALVE 1-SL-V-006	CRAIN, D (NRG) 9/6/2013 (80 Days Open)	BECHTEL	SHEA, W	ZARBO, B	C	SU-MECH		9/25/2013	9/25/2013	CBO App. NR	N/A 12/5/2013 SH
1SL1	12/20/2012	254155	LOCK OPEN VALVE 1-SL-V-038	CRAIN, D (NRG) 9/6/2013 (80 Days Open)	BECHTEL	SHEA, W	ZARBO, B	C	SU-MECH		9/25/2013	9/25/2013	CBO App. NR	N/A 12/5/2013 SH
1SL1	12/20/2012	254156	INSTALL VALVE TAG ON 1-SL-HV-0502	CRAIN, D (NRG) 9/6/2013 (80 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING		11/8/2013	11/8/2013	CBO App. NR	N/A 12/5/2013 SH
1SL1	12/20/2012	254157	INSTALL VALVE TAG ON 1-SL-HV-0506	CRAIN, D (NRG) 9/6/2013 (80 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING		11/6/2013	11/6/2013	CBO App. NR	N/A 12/5/2013 SH
1SL1	12/20/2012	254158	LOCK OPEN VALVE 1-SL-V-003	CRAIN, D (NRG) 9/6/2013 (80 Days Open)	BECHTEL	SHEA, W	ZARBO, B	C	SU-MECH		9/25/2013	9/25/2013	CBO App. NR	N/A 12/5/2013 SH
1SL1	12/20/2012	254159	LOCK OPEN VALVE 1-SL-V-009	CRAIN, D (NRG) 9/6/2013 (80 Days Open)	BECHTEL	SHEA, W	ZARBO, B	C	SU-MECH		9/25/2013	9/25/2013	CBO App. NR	N/A 12/5/2013 SH
1SL1	12/20/2012	254160	LOCK OPEN VALVE 1-SL-V-004	CRAIN, D (NRG) 9/6/2013 (80 Days Open)	BECHTEL	SHEA, W	ZARBO, B	C	SU-MECH		9/25/2013	9/25/2013	CBO App. NR	N/A 12/5/2013 SH
1SL1	12/20/2012	254161	SEAL CONDUIT AT CABLE TRAY 12210TMH05, EAST OF 1-SL-HV-502 & 1-SL-HV-504	STROH, H (NRG) 9/6/2013 (27 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/18/2013	9/18/2013	Closed	10/19/13 JJS
1SL1	12/20/2012	254162	P&ID ERROR: MISSING INSIDE VERSUS OUTSIDE TURBINE ENCLOSURE BOUNDARY LINE UPSTREAM OF 1-SL-HV-MAL10AA120 AND DOWNSTREAM OF TEE	CRANE, D (NRG) 9/6/2013 (27 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	C	PE				2nd Priority	
1SL1	12/20/2012	254163	INSTALL VALVE TAG ON 1-AD-V-134	CRAIN, D (NRG) 9/6/2013 (80 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING		11/6/2013	11/6/2013	CBO App. NR	N/A 12/5/2013 SH
1SL1	12/20/2012	254164	INSTALL VALVE TAG ON 1-AD-V-135	CRAIN, D (NRG) 9/6/2013 (80 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING		11/6/2013	11/6/2013	CBO App. NR	N/A 12/5/2013 SH
1SL1	12/20/2012	254715	IP TURBINE: LOOSE FLEX OFF MAW20AA005	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT				Closed	10/19/13 JJS
1SL1	12/20/2012	254747	1-EC-EC-2111B-04FE-L: RE-TERM B AND C PHASE	STROH, H (NRG) 9/14/2013 (19 Days Open)	BECHTEL	JONES, J	BRIEVA, I	B	SU-ELECT				Closed	10/15/13 RLS
1TL1	11/29/2012	89106	PROVIDE REDLINED PANEL SCHEDULE IN 1-EC-EC-7111A-05FA. BREAKER 4 NEEDS TO CHANGE 'DISPERSANT' TO 'SODIUM ASH'.	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	PARTASARAT, R	SMITH, S	C	PE	9/26/2013			1st Priority	
1TL1	11/29/2012	89107	SEAL HOLES IN CABINET 1-TL-EP-001	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	7/29/2013	7/24/2013	7/24/2013	Closed	10/12/13 CG
1TL1	11/29/2012	89108	SEAL HOLES IN CABINET 1-TL-EP-002	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	7/29/2013	7/24/2013	7/24/2013	Closed	10/12/13 CG
1TL1	11/29/2012	89109	SEAL HOLES IN CABINET 1-TL-EP-003	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	7/29/2013	7/24/2013	7/24/2013	Closed	10/12/13 CG
1TL1	11/29/2012	89110	INSTALL PERMANENT CABINET TAG ON 1-TL-EP-001	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	8/26/2013	8/23/2013	8/23/2013	2nd Priority	
1TL1	11/29/2012	89111	INSTALL PERMANENT CABINET TAG ON 1-TL-EP-002	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	8/26/2013	8/23/2013	8/23/2013	2nd Priority	
1TL1	11/29/2012	89112	INSTALL PERMANENT CABINET TAG ON 1-TL-EP-003	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	8/26/2013	8/23/2013	8/23/2013	2nd Priority	

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1TL1	11/29/2012	89113	REPLACE RECEPTACLE WITH GFCI RECEPTACLE IN 1-TL-EP-001	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	PARTASARAT, R	SMITH, S	C	PE	8/26/2013	8/27/2013	8/27/2013	Closed	10/12/13 CG
1TL1	11/29/2012	89114	REPLACE RECEPTACLE WITH GFCI RECEPTACLE IN 1-TL-EP-002	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	PARTASARAT, R	SMITH, S	C	PE	8/26/2013	8/27/2013	8/27/2013	Closed	10/12/13 CG
1TL1	11/29/2012	89115	REPLACE RECEPTACLE WITH GFCI RECEPTACLE IN 1-TL-EP-003	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	PARTASARAT, R	SMITH, S	C	PE	8/26/2013	8/27/2013	8/27/2013	Closed	10/12/13 CG
1TL1	11/29/2012	89116	INSTALL WIREWAY COVERS IN CABINET 1-TL-EP-001	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		7/15/2013	7/15/2013	Closed	10/12/13 CG
1TL1	11/29/2012	89117	INSTALL WIREWAY COVERS IN CABINET 1-TL-EP-002	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		7/15/2013	7/15/2013	Closed	10/12/13 CG
1TL1	11/29/2012	89118	INSTALL WIREWAY COVERS IN CABINET 1-TL-EP-003	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		7/15/2013	7/15/2013	Closed	10/12/13 CG
1TL1	11/29/2012	89119	REMOVE DEBRIS IN CABINET 1-TL-EP-001	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		7/19/2013	7/19/2013	2nd Priority	
1TL1	11/29/2012	89120	REMOVE DEBRIS IN CABINET 1-TL-EP-002	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		7/19/2013	7/19/2013	2nd Priority	
1TL1	11/29/2012	89121	REMOVE DEBRIS IN CABINET 1-TL-EP-003	STROH, H (NRG) 7/3/2013 (145 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		7/19/2013	7/19/2013	2nd Priority	
1TL1	11/29/2012	89122	REMOVE DUCT TAPE RESIDUE OFF THE FRONT OF CABINET 1-TL-EP-001	STROH, H (NRG) 7/3/2013 (145 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		7/19/2013	7/19/2013	CBO App. NR	N/A 12/5/2013 SH
1TL1	11/29/2012	89123	REMOVE DUCT TAPE RESIDUE OFF THE FRONT OF CABINET 1-TL-EP-003	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		8/19/2013	8/19/2013	2nd Priority	
1TL1	11/29/2012	89124	SWITCH LEVEL GAUGE TAGS 001-TL-LG-0010 AND 001-TL-LG-0020. TAGS ARE ON WRONG SKIDS.	PONZER, M (NRG) 7/3/2013 (145 Days Open)	BECHTEL	CHAPMAN, C	ZARBO, B	B	MECH		7/10/2013	7/10/2013	CBO App. NR	N/A 12/5/2013 SH
1TL1	11/29/2012	89126	JUMPER CONDUIT 17111CM060 TO CABLE TRAY	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		7/17/2013	7/17/2013	Closed	10/17/13 RLS
1TL1	11/29/2012	89127	LOOSE U-BOLT AND PIPE HANGER OFF SODIUM ASH SKID 001-TL-MS-003	PONZER, M (NRG) 7/3/2013 (92 Days Open)	BECHTEL	CHAPMAN, C	ZARBO, B	B	MECH		7/10/2013	7/10/2013	2nd Priority	
1TL1	11/29/2012	89128	MISSING TAG ON PUMP 001-TL-MP-0038	PONZER, M (NRG) 7/3/2013 (145 Days Open)	BECHTEL	CHAPMAN, C	ZARBO, B	C	SU-MECH		7/10/2013	7/10/2013	CBO App. NR	N/A 12/5/2013 SH
1VB1	8/20/2012	84589	NEED REVISED DRAWING FOR 1-VB-CPL-014 TO MATCH WITH INSTALLATION	STROH, H (NRG) 4/11/2013 (175 Days Open)	FULLMER	WAGHMODE, S	WILSON, T	B	SUBCON	4/22/2013	4/23/2013	7/2/2013	1st Priority	Not Ready 11/26/13 ms
1VB1	8/20/2012	84590	REPLACE WIRE NUTS IN 1-VB-CPL-014 WITH TERMINAL STRIP	STROH, H (NRG) 4/11/2013 (175 Days Open)	FULLMER	ALGHNI, R	BRIEVA, I	C	SU-ELECT	4/22/2013	7/2/2013	7/2/2013	1st Priority	12/14/13 SH Not Ready
1VB1	8/20/2012	84592	NEED LAMINATED ID TAGS ON HVAC UNITS HP-1, HP-2, HP-3, HP-4, HP-5, HP-6 AND 1-VB-CPL-014, HUM-1, HUM-2	STROH, H (NRG) 4/11/2013 (175 Days Open)	FULLMER	WILSON, T	WILSON, T	D	SUBCON		5/6/2013	5/6/2013	Closed	10/18/2013 TV
1VB1	8/20/2012	84593	HUMIFIFER HUM-1, HUM-2 NEEDS TO BE COMMISSIONED	STROH, H (NRG) 4/11/2013 (228 Days Open)	BECHTEL	DAVIS, T	FITZROY, P	C	SUBCON	11/21/2013			CBO App. NR	N/A 12/5/2013 SH
1VB1	8/20/2012	89752	PROVIDE SCOPE DRAWING FOR TURNOVER BOOK	STROH, H (NRG) 7/13/2013 (135 Days Open)	BECHTEL	YORK, T	ZARBO, B	C	SU-MECH		11/4/2013	11/4/2013	CBO App. NR	N/A 12/5/2013 SH
1VB1	8/20/2012	237471	PROVIDE SCOPE DRAWINGS	STROH, H (NRG) 8/22/2013 (95 Days Open)	BECHTEL	DAVIS, T	SCHUSTER, R	D	SU-MECH				CBO App. NR	N/A 12/5/2013 SH

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
1VB2	11/8/2012	89253	INSTALL PERMANENT TAG ON 1-VB-EP-004	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	8/26/2013	8/23/2013	8/23/2013	2nd Priority	
1VB2	11/8/2012	89254	INSTALL PERMANENT TAG ON 1-VB-EP-005	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	8/26/2013	8/23/2013	8/23/2013	2nd Priority	
1VB2	11/8/2012	89255	INSTALL PERMANENT TAG ON 1-VB-EP-190	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	8/26/2013	8/23/2013	8/23/2013	2nd Priority	
1VB2	11/8/2012	89256	INSTALL PERMANENT TAG ON 1-VB-EP-191	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	8/26/2013	8/23/2013	8/23/2013	2nd Priority	
1VB2	11/8/2012	89257	PROVIDE REDLINED BLOCK DIAGRAM FOR SRSG EEM HVAC TO SHOW WHAT IS ACTUALLY EXISTING	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	B	SU-ELECT	8/27/2013	8/22/2013	8/22/2013	2nd Priority	
1VB2	11/8/2012	89258	CONDUIT IS LOOSE AND NOT INSTALLED CORRECTLY OFF 1-VB-MA-001B; 11081CS003 NEEDS TO BE FIXED.	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		7/17/2013	7/17/2013	Closed	10/17/13 RLS
1VB2	11/8/2012	89259	LOOSE GROUND LUG ON 1-VB-MA-001A ON FLEX TO HVAC UNIT	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		7/17/2013	7/17/2013	Closed	10/17/13 RLS
1VB2	11/8/2012	89260	SETROUTE ERROR: 1-VB-MA-001B SRSG EEM HVAC #2 1-EC-EC-1050A/B-07FA BUCKET NEEDS TO BE MOVED IN SETROUTE FROM 1EC3 TO 1VB2.	STROH, H (NRG) 7/3/2013 (145 Days Open)	BECHTEL	PARTASARAT, R	SMITH, S	B	PE		7/23/2013	7/23/2013	2nd Priority	
1VB2	11/8/2012	89261	SETROUTE ERROR: 1-VB-MA-001A SRSG EEM HVAC #1 1-EC-EC-1050A/B-04FA BUCKET NEEDS TO BE MOVED IN SETROUTE FROM 1EC3 TO 1VB2.	STROH, H (NRG) 7/3/2013 (145 Days Open)	BECHTEL	PARTASARAT, R	SMITH, S	B	PE		7/23/2013	7/23/2013	2nd Priority	
1VB2	11/8/2012	89262	1-VB-MA-001A PANELS MISSING HARDWARE	PONZER, M (NRG) 7/3/2013 (145 Days Open)	BECHTEL	YORK, T	ZARBO, B	C	SU-MECH		7/15/2013	7/15/2013	CBO App. NR	N/A 12/5/2013 SH
1VB2	11/8/2012	89263	REMOVE DEBRIS FROM 1-VB-MA-001A INSIDE UNDER FAN	PONZER, M (NRG) 7/3/2013 (92 Days Open)	BECHTEL	YORK, T	ZARBO, B	B	SU-MECH		7/15/2013	7/15/2013	2nd Priority	
1VB2	11/8/2012	89264	REMOVE DEBRIS FROM 1-VB-MA-001B INSIDE UNDER FAN	PONZER, M (NRG) 7/3/2013 (92 Days Open)	BECHTEL	YORK, T	ZARBO, B	B	SU-MECH		7/15/2013	7/15/2013	2nd Priority	
1VB2	11/8/2012	89266	1-EC-EC-1050A/B-07FA: NOT PHASE TAPED CORRECTLY	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		7/18/2013	7/18/2013	Closed	10/16/13 RLS
1VB2	11/8/2012	89267	1-EC-EC-1050A/B-07FA: CONTROL WIRES NEEDS TO BE MULTI CONDUCTOR WIRES	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT		7/22/2013	7/22/2013	Closed	10/16/13 RLS
1VB2	11/8/2012	89268	1-EC-EC-1050A/B-04FA: NOT PHASE TAPED CORRECTLY	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		7/18/2013	7/18/2013	Closed	10/16/13 RLS
1VB2	11/8/2012	89269	1-EC-EC-1050A/B-04FA: CONTROL WIRES NEEDS TO BE MULTI CONDUCTOR WIRES	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT		7/22/2013	7/22/2013	Closed	10/16/13 RLS
1VB2	11/8/2012	89270	INSTALL PERMANENT TAG ON SRSG HVAC #1 1-VB-MA-001A	PONZER, M (NRG) 7/3/2013 (145 Days Open)	BECHTEL	YORK, T	ZARBO, B	C	SU-MECH		7/11/2013	7/11/2013	CBO App. NR	N/A 12/5/2013 SH
1VB2	11/8/2012	89271	INSTALL PERMANENT TAG ON SRSG HVAC #2 1-VB-MA-001A	PONZER, M (NRG) 7/3/2013 (145 Days Open)	BECHTEL	YORK, T	ZARBO, B	C	SU-MECH		7/11/2013	7/11/2013	CBO App. NR	N/A 12/5/2013 SH
1VB2	11/8/2012	89272	INSTALL PERMANENT TAG ON 1-VB-EP-101	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	8/26/2013	8/23/2013	8/23/2013	2nd Priority	
1VB2	11/8/2012	89273	DRAINS OFF 1-VB-MA-001A & 1-VB-MA-001B NEED TO BE ROUTED TO APPROVED LOCATION	STROH, H (NRG) 7/3/2013 (145 Days Open)	BECHTEL	YORK, T	ZARBO, B	D	SU-MECH		7/8/2013	7/8/2013	2nd Priority	
1VB2	11/8/2012	89274	VERIFY SHUTDOWN RELAY (FROM FACP) DOES NOT SHUTDOWN HVAC UNITS IN U1	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	B	SU-ELECT	8/15/2013	8/20/2013	8/20/2013	Closed	Verified 8/15/13 ms

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1VB2	11/8/2012	89275	CBO RE-INSPECTION OF 1VB2	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	B	SU-ELECT	8/15/2013	8/21/2013	8/21/2013	Closed	12/14/13 SH
1VB2	11/8/2012	237472	PROVIDE SCOPE DRAWINGS	STROH, H (NRG) 8/22/2013 (95 Days Open)	BECHTEL	DAVIS, T	SCHUSTER, R	D	SU-MECH				CBO App. NR	N/A 12/5/2013 SH
1VB2	11/8/12	362909	O&M MANUALS NOT PROVIDED	KILBURN, T (NRG) 12/21/2013 (2 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				CBO App. NR	N/A 12/23/13 SH
1VB2	11/8/12	362910	PM DATA NOT ENTERED INTO CMMS	KILBURN, T (NRG) 12/21/2013 (2 Days Open)	NRG	STROH, H	STROH, H	D	OPS				CBO App. NR	N/A 12/23/13 SH
1VB2	11/8/12	362911	SPARE PARTS DATA NOT ENTERED INTO CMMS	KILBURN, T (NRG) 12/21/2013 (2 Days Open)	NRG	STROH, H	STROH, H	D	OPS				CBO App. NR	N/A 12/23/13 SH
1VB2	11/8/12	362912	OPERATING LOGS NOT COMPLETE	KILBURN, T (NRG) 12/21/2013 (2 Days Open)	NRG	STROH, H	STROH, H	D	OPS				CBO App. NR	N/A 12/23/13 SH
1VB2	11/8/12	362913	IN TURNOVER BOOK 1VB2, SECTION 13, SETROUTE DOES NOT SHOW THE CIRCUIT NUMBER OR WIRE SIZE FOR THE CIRCUIT FROM 1-VB-EP-004 TO 1-VB-MA-711A-SHUNT TRIP.	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				CBO App. NR	N/A 12/23/13 SH
1VB2	11/8/12	362914	IN TURNOVER BOOK 1VB2, SECTION 13, SETROUTE DOES NOT SHOW THE CIRCUIT NUMBER OR WIRE SIZE FOR THE CIRCUIT FROM 1-VB-EP-004 TO 1-VB-MA-711B-SHUNT TRIP.	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				CBO App. NR	N/A 12/23/13 SH
1VB2	11/8/12	362915	IN TURNOVER BOOK 1VB2, SECTION 13, SETROUTE DOES NOT SHOW THE CIRCUIT NUMBER OR WIRE SIZE FOR THE CIRCUIT FROM 1-EC-EC-7111A-03FK TO 1-VB-MA-711A, WT EEM HVAC #1.	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				CBO App. NR	N/A 12/23/13 SH
1VB2	11/8/12	362916	IN TURNOVER BOOK 1VB2, SECTION 13, SETROUTE DOES NOT SHOW THE CIRCUIT NUMBER OR WIRE SIZE FOR THE CIRCUIT FROM 1-EC-EC-7111B-04FE-R TO 1-VB-MA-711B, WT EEM HVAC #2.	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				CBO App. NR	N/A 12/23/13 SH
1VB2	11/8/12	362917	IN TURNOVER BOOK 1VB2, SECTION 13, SETROUTE DOES NOT SHOW THE CIRCUIT NUMBER OR WIRE SIZE FOR THE CIRCUIT FROM 1-EC-EC-7111B-04FE-R TO 1-VB-MA-711B, WT EEM HVAC #2.	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				CBO App. NR	N/A 12/23/13 SH
1VB2	11/8/12	362918	IN TURNOVER BOOK 1VB2, SECTION 13, SETROUTE DOES NOT SHOW THE CIRCUIT NUMBER OR WIRE SIZE FOR THE CIRCUIT FROM 1-EC-EC-7111B-07FC TO 1-VB-MA-711D, WT EEM HVAC #4.	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				CBO App. NR	N/A 12/23/13 SH
1VB2	11/8/12	362919	IN TURNOVER BOOK 1VB2, SECTION 13, SETROUTE DOES NOT SHOW THE CIRCUIT NUMBER OR WIRE SIZE FOR THE CIRCUIT FROM 1-VB-EP-004 TO 1-VB-MA-711C-SHUNT TRIP.	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				CBO App. NR	N/A 12/23/13 SH
1VB2	11/8/12	362920	IN TURNOVER BOOK 1VB2, SECTION 13, SETROUTE DOES NOT SHOW THE CIRCUIT NUMBER OR WIRE SIZE FOR THE CIRCUIT FROM 1-VB-EP-004 TO 1-VB-MA-711D-SHUNT TRIP.	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				CBO App. NR	N/A 12/23/13 SH
1VB2	11/8/12	362921	IN TURNOVER BOOK 1VB2, SECTION 13, SETROUTE DOES NOT SHOW THE CIRCUIT NUMBER OR WIRE SIZE FOR THE CIRCUIT FROM 1-VB-MA-711A-SHUNT TRIP TO 1-VB-MA-711A, HVAC UNIT #1.	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				CBO App. NR	N/A 12/23/13 SH
1VB2	11/8/12	362922	IN TURNOVER BOOK 1VB2, SECTION 13, SETROUTE DOES NOT SHOW THE CIRCUIT NUMBER OR WIRE SIZE FOR THE CIRCUIT FROM 1-VB-MA-711B-SHUNT TRIP TO 1-VB-MA-711B, HVAC UNIT #2.	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				CBO App. NR	N/A 12/23/13 SH
1VB2	11/8/12	362923	IN TURNOVER BOOK 1VB2, SECTION 13, SETROUTE DOES NOT SHOW THE CIRCUIT NUMBER OR WIRE SIZE FOR THE CIRCUIT FROM 1-VB-MA-711C-SHUNT TRIP TO 1-VB-MA-711C, HVAC UNIT #3.	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				CBO App. NR	N/A 12/23/13 SH
1VB2	11/8/12	362924	IN TURNOVER BOOK 1VB2, SECTION 13, SETROUTE DOES NOT SHOW THE CIRCUIT NUMBER OR WIRE SIZE FOR THE CIRCUIT FROM 1-VB-MA-711D-SHUNT TRIP TO 1-VB-MA-711D, HVAC UNIT #4.	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				CBO App. NR	N/A 12/23/13 SH
1VB2	11/8/12	362925	PROVIDE AN EQUIPMENT NUMBER FOR THE 'DUAL UNIT LEAD/LAG CONTROLLER' IN THE WT EEM AND INSTALL A PHENOLIC NAME PLATE ON THE CONTROLLER.	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				CBO App. NR	N/A 12/23/13 SH
1VB2	11/8/12	362926	PROVIDE AN EQUIPMENT NUMBER FOR THE 'MC-4000 MULTI UNIT CONTROL BOX' IN THE WT EEM AND INSTALL A PHENOLIC NAME PLATE ON THE CONTROLLER.	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				CBO App. NR	N/A 12/23/13 SH
1VB2	11/8/12	362927	IN TURNOVER BOOK 1VB2, SECTION 13, SETROUTE DOES NOT SHOW THE CIRCUIT NUMBER OR WIRE SIZE FOR THE CIRCUIT FROM 'DUAL UNIT LEAD/LAG CONTROLLER' TO 1-VB-MA-711A, HVAC UNIT #1.	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				CBO App. NR	N/A 12/23/13 SH

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1VB2	11/8/12	362928	IN TURNOVER BOOK 1VB2, SECTION 13, SETROUTE DOES NOT SHOW THE CIRCUIT NUMBER OR WIRE SIZE FOR THE CIRCUIT FROM 'DUAL UNIT LEAD/LAG CONTROLLER' TO 1-VB-MA-711B, HVAC UNIT #2.	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				CBO App. NR	N/A 12/23/13 SH
1VB2	11/8/12	362929	IN TURNOVER BOOK 1VB2, SECTION 13, SETROUTE DOES NOT SHOW THE CIRCUIT NUMBER OR WIRE SIZE FOR THE CIRCUIT FROM 'DUAL UNIT LEAD/LAG CONTROLLER' TO 1-PF-RM-004.	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				CBO App. NR	N/A 12/23/13 SH
1VB2	11/8/12	362930	IN TURNOVER BOOK 1VB2, SECTION 13, SETROUTE DOES NOT SHOW THE CIRCUIT NUMBER OR WIRE SIZE FOR THE CIRCUIT FROM 'DUAL UNIT LEAD/LAG CONTROLLER' TO MC-4000 MULTI-UNIT CONTROL BOX.	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				CBO App. NR	N/A 12/23/13 SH
1VB2	11/8/12	362931	IN TURNOVER BOOK 1VB2, SECTION 13, SETROUTE DOES NOT SHOW THE CIRCUIT NUMBER OR WIRE SIZE FOR THE CIRCUIT FROM MC-4000 MULTI-UNIT CONTROL BOX TO 1-VB-MA-711C, HVAC UNIT #3.	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				CBO App. NR	N/A 12/23/13 SH
1VB2	11/8/12	362932	IN TURNOVER BOOK 1VB2, SECTION 13, SETROUTE DOES NOT SHOW THE CIRCUIT NUMBER OR WIRE SIZE FOR THE CIRCUIT FROM MC-4000 MULTI-UNIT CONTROL BOX TO 1-VB-MA-711D, HVAC UNIT #4.	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				CBO App. NR	N/A 12/23/13 SH
1VB2	11/8/12	362933	IN TURNOVER BOOK 1VB2, SECTION 13, SETROUTE DOES NOT SHOW THE CIRCUIT NUMBER OR WIRE SIZE FOR THE CIRCUIT FROM 1-EC-EA-7111A-05FA-P01-BKR 26 TO 1-VB-EP-004.	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				CBO App. NR	N/A 12/23/13 SH
1VB2	11/8/12	362934	THE EQUIPMENT NAME PLATE ON 1-EC-EC-7111B-04FE-R IS INCORRECT. INSTALL CORRECT EQUIPMENT NAME PLATE: 1-VB-MA-711B, WT EEM HVAC #2.	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
1VB2	11/8/12	362935	THE EQUIPMENT NAME PLATE ON 1-EC-EC-7111A-07FC IS INCORRECT. INSTALL CORRECT EQUIPMENT NAME PLATE: 1-VB-MA-711C, WT EEM HVAC #3.	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
1VB2	11/8/12	362936	THE EQUIPMENT NAME PLATE ON 1-EC-EC-7111B-07FC IS INCORRECT. INSTALL CORRECT EQUIPMENT NAME PLATE: 1-VB-MA-711D, WT EEM HVAC #4.	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
1VB2	11/8/12	362937	INSTALL PHENOLIC NAME PLATE ON '1-VB-MA-711A, SHUNT TRIP' CABINET.	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	D	ELECT				CBO App. NR	01/09/2014 TV
1VB2	11/8/12	362938	INSTALL PHENOLIC NAME PLATE ON '1-VB-MA-711B, SHUNT TRIP' CABINET.	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	D	ELECT				CBO App. NR	01/09/2014 TV
1VB2	11/8/12	362939	INSTALL PHENOLIC NAME PLATE ON '1-VB-MA-711C, SHUNT TRIP' CABINET.	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	D	ELECT				CBO App. NR	01/09/2014 TV
1VB2	11/8/12	362940	INSTALL PHENOLIC NAME PLATE ON '1-VB-MA-711D, SHUNT TRIP' CABINET.	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	D	ELECT				CBO App. NR	01/09/2014 TV
1VB2	11/8/12	362941	INSTALL PHENOLIC NAME PLATE ON '1-VB-MA-711A, WT EEM HVAC #1'.	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	D	ELECT				CBO App. NR	01/09/2014 TV
1VB2	11/8/12	362942	INSTALL PHENOLIC NAME PLATE ON '1-VB-MA-711B, WT EEM HVAC #2'.	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	D	ELECT				CBO App. NR	01/09/2014 TV
1VB2	11/8/12	362943	INSTALL PHENOLIC NAME PLATE ON '1-VB-MA-711C, WT EEM HVAC #3'.	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	D	ELECT				CBO App. NR	01/09/2014 TV
1VB2	11/8/12	362944	INSTALL PHENOLIC NAME PLATE ON '1-VB-MA-711D, WT EEM HVAC #4'.	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	D	ELECT				CBO App. NR	01/09/2014 TV
1VB2	11/8/12	362945	THE 1VB2 SYSTEM TURNOVER BOOK, SECTION 13, IS MISSING THE 'RED LINED' PANEL SCHEDULE FOR 1-EC-EA-7111A-05FA-P01.	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	SMITH, S	SMITH, S	C	PE				CBO App. NR	N/A 12/23/13 SH
1VB2	11/8/12	362946	THE 1VB2 SYSTEM TURNOVER BOOK, SECTION 13, IS MISSING THE 'RED LINED' MOTOR CONTROL CENTER SCHEDULE AND LOAD LIST FOR THE 480V WATER TREATMENT MCC #1 - 1-EC-EC-7111A.	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	SMITH, S	SMITH, S	C	PE				CBO App. NR	N/A 12/23/13 SH
1VB2	11/8/12	362947	THE 1VB2 SYSTEM TURNOVER BOOK, SECTION 13, IS MISSING THE 'RED LINED' MOTOR CONTROL CENTER SCHEDULE AND LOAD LIST FOR THE 480V WATER TREATMENT MCC #2 - 1-EC-EC-7111B.	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	SMITH, S	SMITH, S	C	PE				CBO App. NR	N/A 12/23/13 SH
1VB2	11/8/12	362948	THE 1VB2 SYSTEM TURNOVER BOOK, IS MISSING THE MEGGER DATA FOR THE CIRCUIT FROM 1-EC-EC-7111A-03FK TO 1-VB-MA-711A, SHUNT TRIP.	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	D	SU-ELECT				CBO App. NR	N/A 12/23/13 SH

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
1VB2	11/8/12	362949	THE 1VB2 SYSTEM TURNOVER BOOK, IS MISSING THE MEGGER DATA FOR THE CIRCUIT 1-EC-EC-7111A-03FK TO 1-VB-MA-711A, SHUNT TRIP.	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	D	SU-ELECT				CBO App. NR	N/A 12/23/13 SH
1VB2	11/8/12	362950	THE 1VB2 SYSTEM TURNOVER BOOK, IS MISSING THE MEGGER DATA FOR THE CIRCUIT FROM 1-EC-EC-7111B-04FE-R TO 1-VB-MA-711B, SHUNT TRIP.	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	D	SU-ELECT				CBO App. NR	N/A 12/23/13 SH
1VB2	11/8/12	362951	THE 1VB2 SYSTEM TURNOVER BOOK, IS MISSING THE MEGGER DATA FOR THE CIRCUIT FROM 1-VB-MA-711B, SHUNT TRIP TO 1-VB-MA-711B, WT EEM HVAC #2.	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	D	SU-ELECT				CBO App. NR	N/A 12/23/13 SH
1VB2	11/8/12	362952	THE 1VB2 SYSTEM TURNOVER BOOK, IS MISSING THE MEGGER DATA FOR THE CIRCUIT FROM 1-EC-EC-7111A-07FC TO 1-VB-MA-711C, SHUNT TRIP.	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	D	SU-ELECT				CBO App. NR	N/A 12/23/13 SH
1VB2	11/8/12	362953	THE 1VB2 SYSTEM TURNOVER BOOK, IS MISSING THE MEGGER DATA FOR THE CIRCUIT FROM 1-VB-MA-711C, SHUNT TRIP TO 1-VB-MA-711C, WT EEM HVAC #3.	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	D	SU-ELECT				CBO App. NR	N/A 12/23/13 SH
1VB2	11/8/12	362954	THE 1VB2 SYSTEM TURNOVER BOOK, IS MISSING THE MEGGER DATA FOR THE CIRCUIT FROM 1-EC-EC-7111B-07FC TO 1-VB-MA-711D, SHUNT TRIP.	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	D	SU-ELECT				CBO App. NR	N/A 12/23/13 SH
1VB2	11/8/12	362955	THE 1VB2 SYSTEM TURNOVER BOOK, IS MISSING THE MEGGER DATA FOR THE CIRCUIT FROM 1-VB-MA-711D, SHUNT TRIP TO 1-VB-MA-711D, WT EEM HVAC #4.	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	D	SU-ELECT				CBO App. NR	N/A 12/23/13 SH
1VB2	11/8/12	362956	THE BLOCK DIAGRAM, VENTILATION SYSTEM, WT EEM HVAC CONTROL WIRING - 25542-000-E6-VB-00005 DOES NOT SHOW ALL OF THE CIRCUITS OR EQUIPMENT FOR THIS SYSTEM. 'RED LINE' THE BLOCK DIAGRAM TO BE ALL INCLUSIVE.	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	SMITH, S	SMITH, S	C	PE				CBO App. NR	N/A 12/23/13 SH
1VB2	11/8/12	362957	THE ACC - EEM HVAC CIRCUIT DETAIL - DRAWING 25542-000-V1B-EKL3-00296 IS NOT WHAT IS INSTALLED. PROVIDE 'RED LINED' PRINT OF WHAT IS INSTALLED.	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	SMITH, S	SMITH, S	C	PE				CBO App. NR	N/A 12/23/13 SH
1VB2	11/8/12	362958	THE BLOCK DIAGRAM, VENTILATION SYSTEM, ACC EEM HVAC CONTROL WIRING - 25542-000-E6-VB-00003 DOES NOT SHOW ALL OF THE CIRCUITS OR EQUIPMENT FOR THIS SYSTEM. 'RED LINE' THE BLOCK DIAGRAM TO BE ALL INCLUSIVE.	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	SMITH, S	SMITH, S	C	PE				CBO App. NR	N/A 12/23/13 SH
1VB2	11/8/12	362959	THE BLOCK DIAGRAM, VENTILATION SYSTEM, STG EEM HVAC CONTROL WIRING - 25542-000-E6-VB-00004 DOES NOT SHOW ALL OF THE CIRCUITS OR EQUIPMENT FOR THIS SYSTEM. 'RED LINE' THE BLOCK DIAGRAM TO BE ALL INCLUSIVE.	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	SMITH, S	SMITH, S	C	PE				CBO App. NR	N/A 12/23/13 SH
1VB2	11/8/12	362960	IN TURNOVER BOOK 1VB2, SECTION 13, SETROUTE DOES NOT SHOW THE CIRCUIT NUMBER OR WIRE SIZE FOR THE CIRCUIT FROM 1-EC-EC -2111A-03FA-L TO 1-VB-MA-211A-SHUNT.	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				CBO App. NR	N/A 12/23/13 SH
1VB2	11/8/12	362961	IN TURNOVER BOOK 1VB2, SECTION 13, SETROUTE DOES NOT SHOW THE CIRCUIT NUMBER OR WIRE SIZE FOR THE CIRCUIT FROM 1-VB-MA -211A-SHUNT TO 1-VB-MA-211A, STG EEM HVAC #1.	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				CBO App. NR	N/A 12/23/13 SH
1VB2	11/8/12	362962	IN TURNOVER BOOK 1VB2, SECTION 13, SETROUTE DOES NOT SHOW THE CIRCUIT NUMBER OR WIRE SIZE FOR THE CIRCUIT FROM 1-EC-EC -2111B-06FK-L TO 1-VB-MA-211B-SHUNT.	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				CBO App. NR	N/A 12/23/13 SH
1VB2	11/8/12	362963	IN TURNOVER BOOK 1VB2, SECTION 13, SETROUTE DOES NOT SHOW THE CIRCUIT NUMBER OR WIRE SIZE FOR THE CIRCUIT FROM 1-VB-MA -211B-SHUNT TO 1-VB-MA-211B, STG EEM HVAC #2.	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				CBO App. NR	N/A 12/23/13 SH
1VB2	11/8/12	362964	IN TURNOVER BOOK 1VB2, SECTION 13, SETROUTE DOES NOT SHOW THE CIRCUIT NUMBER OR WIRE SIZE FOR THE CIRCUIT FROM 1-VB-VP-002 TO 1-VB-MA-211A, STG EEM HVAC #1.	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				CBO App. NR	N/A 12/23/13 SH
1VB2	11/8/12	362965	IN TURNOVER BOOK 1VB2, SECTION 13, SETROUTE DOES NOT SHOW THE CIRCUIT NUMBER OR WIRE SIZE FOR THE CIRCUIT FROM 1-VB-VP-002 TO 1-VB-MA-211B, STG EEM HVAC #2.	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				CBO App. NR	N/A 12/23/13 SH
1VB2	11/8/12	362966	IN TURNOVER BOOK 1VB2, SECTION 13, SETROUTE DOES NOT SHOW THE CIRCUIT NUMBER OR WIRE SIZE FOR THE CIRCUIT FROM 1-VB-VP-002 TO 1-PF-RM-002.	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				CBO App. NR	N/A 12/23/13 SH
1VB2	11/8/12	362967	IN TURNOVER BOOK 1VB2, SECTION 13, SETROUTE DOES NOT SHOW THE CIRCUIT NUMBER OR WIRE SIZE FOR THE CIRCUIT FROM 1-VB-EP-002 TO 1-VB-MA-211A-SHUNT.	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				CBO App. NR	N/A 12/23/13 SH
1VB2	11/8/12	362968	IN TURNOVER BOOK 1VB2, SECTION 13, SETROUTE DOES NOT SHOW THE CIRCUIT NUMBER OR WIRE SIZE FOR THE CIRCUIT FROM 1-VB-EP-002 TO 1-VB-MA-211B-SHUNT.	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				CBO App. NR	N/A 12/23/13 SH
1VB2	11/8/12	362969	IN TURNOVER BOOK 1VB2, SECTION 13, SETROUTE DOES NOT SHOW THE CIRCUIT NUMBER OR WIRE SIZE FOR THE CIRCUIT FROM 1-VB-EP-002 TO 1-EC-EA-2111A-02FA-P01 BKR 32.	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				CBO App. NR	N/A 12/23/13 SH

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
1VB2	11/8/12	362970	THE 1VB2 SYSTEM TURNOVER BOOK IS MISSING THE MEGGER DATA FOR THE CIRCUIT FROM 1-EC-EC-2111A-03FA TO 1-VB-MA-211A-SHUNT.	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	D	SU-ELECT				CBO App. NR	N/A 12/23/13 SH
1VB2	11/8/12	362971	THE 1VB2 SYSTEM TURNOVER BOOK IS MISSING THE MEGGER DATA FOR THE CIRCUIT FROM 1-VB-MA-211A-SHUNT TO 1-VB-MA-211A, STG EEM HVAC #1.	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	D	SU-ELECT				CBO App. NR	N/A 12/23/13 SH
1VB2	11/8/12	362972	THE 1VB2 SYSTEM TURNOVER BOOK IS MISSING THE MEGGER DATA FOR THE CIRCUIT FROM 1-EC-EC-2111B-06FK-L TO 1-VB-MA-211B-SHUNT.	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	D	SU-ELECT				CBO App. NR	N/A 12/23/13 SH
1VB2	11/8/12	362973	THE 1VB2 SYSTEM TURNOVER BOOK IS MISSING THE MEGGER DATA FOR THE CIRCUIT FROM 1-VB-MA-211B-SHUNT TO 1-VB-MA-211B, STG EEM HVAC #2.	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	D	SU-ELECT				CBO App. NR	N/A 12/23/13 SH
1VB2	11/8/12	362974	IN TURNOVER BOOK 1VB2, SECTION 13, SETROUTE DOES NOT SHOW THE CIRCUIT NUMBER OR WIRE SIZE FOR THE CIRCUIT FROM 1-EC-EC-7211A-08FG TO 1-VB-MA-005A, ACC EEM HVAC #1.	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				CBO App. NR	N/A 12/23/13 SH
1VB2	11/8/12	362975	IN TURNOVER BOOK 1VB2, SECTION 13, SETROUTE DOES NOT SHOW THE CIRCUIT NUMBER OR WIRE SIZE FOR THE CIRCUIT FROM 1-EC-EC-7211B-08FG TO 1-VB-MA-005B, ACC EEM HVAC #2.	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				CBO App. NR	N/A 12/23/13 SH
1VB2	11/8/12	362976	IN TURNOVER BOOK 1VB2, SECTION 13, SETROUTE DOES NOT SHOW THE CIRCUIT NUMBER OR WIRE SIZE FOR THE CIRCUIT FROM 1-VB-EP-005 TO 1-EC-EC-7211A-08FG.	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				CBO App. NR	N/A 12/23/13 SH
1VB2	11/8/12	362977	IN TURNOVER BOOK 1VB2, SECTION 13, SETROUTE DOES NOT SHOW THE CIRCUIT NUMBER OR WIRE SIZE FOR THE CIRCUIT FROM 1-VB-EP-005 TO 1-EC-EC-7211B-08FG.	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				CBO App. NR	N/A 12/23/13 SH
1VB2	11/8/12	362978	IN TURNOVER BOOK 1VB2, SECTION 13, SETROUTE DOES NOT SHOW THE CIRCUIT NUMBER OR WIRE SIZE FOR THE CIRCUIT FROM 1-VB-EP-005 TO 1-EC-EA-7211D-02FA-P01 BKT 26.	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				CBO App. NR	N/A 12/23/13 SH
1VB2	11/8/12	362979	IN TURNOVER BOOK 1VB2, SECTION 13, SETROUTE DOES NOT SHOW THE CIRCUIT NUMBER OR WIRE SIZE FOR THE CIRCUIT FROM 1-VB-VP-005 TO 1-VB-MA-005A, ACC EEM HVAC #1.	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				CBO App. NR	N/A 12/23/13 SH
1VB2	11/8/12	362980	IN TURNOVER BOOK 1VB2, SECTION 13, SETROUTE DOES NOT SHOW THE CIRCUIT NUMBER OR WIRE SIZE FOR THE CIRCUIT FROM 1-VB-VP-005 TO 1-VB-MA-005B, ACC EEM HVAC #2.	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				CBO App. NR	N/A 12/23/13 SH
1VB2	11/8/12	362981	THE 1VB2 SYSTEM TURNOVER BOOK IS MISSING THE MEGGER DATA FOR THE CIRCUIT FROM 1-EC-EC-7211A-08FG TO 1-VB-MA-005A, ACC EEM HVAC #1.	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	D	SU-ELECT				CBO App. NR	N/A 12/23/13 SH
1VB2	11/8/12	362982	THE 1VB2 SYSTEM TURNOVER BOOK IS MISSING THE MEGGER DATA FOR THE CIRCUIT FROM 1-EC-EC-7211B-08FG TO 1-VB-MA-005B, ACC EEM HVAC #2.	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	D	SU-ELECT				CBO App. NR	N/A 12/23/13 SH
1VB2	11/8/12	362983	IN TURNOVER BOOK 1VB2, SECTION 13, SETROUTE DOES NOT SHOW THE CIRCUIT NUMBER OR WIRE SIZE FOR THE CIRCUIT FROM 1-VB-EP-001 TO 1-EC-EC-1050B-07FA.	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				CBO App. NR	N/A 12/23/13 SH
1VB2	11/8/12	362984	IN TURNOVER BOOK 1VB2, SECTION 13, SETROUTE DOES NOT SHOW THE CIRCUIT NUMBER OR WIRE SIZE FOR THE CIRCUIT FROM 1-VB-EP-001 TO 1-EC-EC-1050A-04FA.	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				CBO App. NR	N/A 12/23/13 SH
1VB2	11/8/12	362985	IN TURNOVER BOOK 1VB2, SECTION 13, SETROUTE DOES NOT SHOW THE CIRCUIT NUMBER OR WIRE SIZE FOR THE CIRCUIT FROM 1-VB-EP-001 TO 1-EC-EA-1050B-09FA-P01 BKR 16.	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				CBO App. NR	N/A 12/23/13 SH
1VB3	10/12/2012	89276	1-EC-EC-2111A-03FK: REINSTALL GROUND. GROUND IS GOING TO WRONG BUCKET	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		7/18/2013	7/18/2013	Closed	10/12/13 CG
1VB3	10/12/2012	89277	1-EC-EC-2111A-07FE: REDLINE/IDENTIFY SPLICE IN WIREWAY (SPLICE NOT IN) * NO SPLICE NOTED AT TIME OF INSPECTION	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	8/27/2013	5/9/2013	5/9/2013	Closed	10/12/13 CG
1VB3	12/10/2012	89278	SETROUTE ERROR: REMOVE 1-EC-EC-2111B-04FA-L FROM SETROUTE. DUPLICATE ITEM.	STROH, H (NRG) 7/3/2013 (145 Days Open)	BECHTEL	PARTASARAT, R	SMITH, S	C	PE		7/23/2013	7/23/2013	2nd Priority	
1VB3	10/12/2012	89279	1-EC-EC-2111B-04FI: REDLINE SPLICE IN WIREWAY * NO SPLICE NOTED AT TIME OF INSPECTION	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	8/27/2013	5/9/2013	5/9/2013	Closed	10/12/13 CG
1VB3	12/10/2012	89280	VERIFY 1-PF-RM-007 IS INSTALLED. ALSO VERIFY NOT IN A DIFFERENT SYSTEM.	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	B	SU-ELECT		7/18/2013	7/18/2013	1st Priority	not ready 12/14/13 SH

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1VB3	12/10/2012	89281	INSTALL PERMANENT TAG ON 1-VB-EN-190A	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	C	ELECT	8/26/2013	8/23/2013	8/23/2013	2nd Priority	
1VB3	12/10/2012	89282	INSTALL PERMANENT TAG ON 1-VB-EN-190B	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	C	ELECT	8/26/2013	8/23/2013	8/23/2013	2nd Priority	
1VB3	12/10/2012	89283	INSTALL PERMANENT TAG ON 1-VB-EN-191A	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	C	ELECT	8/26/2013	8/23/2013	8/23/2013	2nd Priority	
1VB3	12/10/2012	89284	INSTALL PERMANENT TAG ON 1-VB-EN-191B	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	C	ELECT	8/26/2013	8/23/2013	8/23/2013	2nd Priority	
1VB3	12/10/2012	89285	INSTALL PERMANENT TAG ON 1-VB-EP-006	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	C	ELECT	8/26/2013	8/23/2013	8/23/2013	2nd Priority	
1VB3	12/10/2012	89286	INSTALL PERMANENT TAG ON 1-VB-MA-190A	PONZER, M (NRG) 7/3/2013 (145 Days Open)	BECHTEL	YORK, T	ZARBO, B	C	SU-MECH		7/10/2013	7/10/2013	2nd Priority	
1VB3	12/10/2012	89287	INSTALL PERMANENT TAG ON 1-VB-MA-190B	PONZER, M (NRG) 7/3/2013 (145 Days Open)	BECHTEL	YORK, T	ZARBO, B	C	SU-MECH		7/10/2013	7/10/2013	2nd Priority	
1VB3	12/10/2012	89288	INSTALL PERMANENT TAG ON 1-VB-MA-191A	PONZER, M (NRG) 7/3/2013 (145 Days Open)	BECHTEL	YORK, T	ZARBO, B	C	SU-MECH		7/10/2013	7/10/2013	2nd Priority	
1VB3	12/10/2012	89289	INSTALL PERMANENT TAG ON 1-VB-MA-191B	PONZER, M (NRG) 7/3/2013 (145 Days Open)	BECHTEL	YORK, T	ZARBO, B	C	SU-MECH		7/10/2013	7/10/2013	2nd Priority	
1VB3	12/10/2012	89290	RUNNING INDICATION LIGHT ON 1-VB-EP-006 IS GREEN. SHOULD BE RED WHEN OPERATING.	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	B	SU-ELECT		7/15/2013	7/15/2013	1st Priority	not ready 12/14/13 SH
1VB3	12/10/2012	89293	LOUVERS DO NOT OPEN FOR FAN #1 IN BPS EEM WHEN FAN IS IN OPERATION	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	B	SU-ELECT		7/15/2013	7/15/2013	closed	12/14/13 SH
1VB3	12/10/2012	89294	LOUVERS DO NOT OPEN FOR FAN #2 IN BPS EEM WHEN FAN IS IN OPERATION	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	B	SU-ELECT		7/15/2013	7/15/2013	Closed	12/14/13 SH
1VB3	12/10/2012	89295	TIGHTEN DUCT SUPPORT HARDWARE IN WEST SIDE OF BPS EEM	PONZER, M (NRG) 7/3/2013 (92 Days Open)	BECHTEL	YORK, T	ZARBO, B	C	SU-MECH		7/15/2013	7/15/2013	2nd Priority	
1VB3	12/10/2012	89296	VERIFY SHUTDOWN RELAY (FROM FACP) DOES NOT SHUTDOWN HVAC UNITS IN U1	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	C	SU-ELECT		8/15/2013	8/15/2013	Closed	Verified 8/15/13 ms
1VB3	12/10/2012	237473	PROVIDE SCOPE DRAWINGS	STROH, H (NRG) 8/22/2013 (42 Days Open)	BECHTEL	YORK, T	ZARBO, B	C	SU-MECH				2nd Priority	
1VB3	12/10/2012	363796	O&M MANUALS NOT PROVIDED	KILBURN, T (NRG) 1/16/2014 (4 Days Open)	BECHTEL			C					CBO App. NR	N/A 1/20/14 SH
1VB3	12/10/2012	363797	REVISE SETROUTE TO SHOW THE CIRCUIT NUMBER OR WIRE SIZE FOR THE CIRCUIT FROM 1-VB-EP-190 TO THE REMOTE TEMPERATURE SENSOR.	STROH, H (NRG) 1/16/2014 (4 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C					CBO App. NR	N/A 1/20/14 SH
1VB3	12/10/2012	363798	REVISE SETROUTE TO SHOW THE CIRCUIT NUMBER OR WIRE SIZE FOR THE CIRCUIT FROM 1-VB-EP-006 TO 1-PF-RB-006 (HVAC INTERLOCK PANEL).	STROH, H (NRG) 1/16/2014 (4 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C					CBO App. NR	N/A 1/20/14 SH
1VB3	12/10/2012	363799	REVISE SETROUTE TO SHOW THE CIRCUIT NUMBER OR WIRE SIZE FOR THE CIRCUIT FROM 1-VB-EP-006 TO EXHAUST FAN #2.	STROH, H (NRG) 1/16/2014 (4 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C					CBO App. NR	N/A 1/20/14 SH
1VB3	12/10/2012	363800	SECTION 13, SETROUTE DOES NOT SHOW THE CIRCUIT NUMBER OR WIRE SIZE FOR THE CIRCUIT FROM 1-VB-EP-006 TO EXHAUST FAN #2 AIR FLOW SWITCH.	STROH, H (NRG) 1/16/2014 (4 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C					CBO App. NR	N/A 1/20/14 SH
1VB3	12/10/2012	363801	REVISE SETROUTE TO SHOW THE CIRCUIT NUMBER OR WIRE SIZE FOR THE CIRCUIT FROM 1-VB-EP-006 TO EXHAUST FAN #1.	STROH, H (NRG) 1/16/2014 (4 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C					CBO App. NR	N/A 1/20/14 SH

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1VB3	12/10/2012	363802	REVISE SETROUTE TO SHOW THE CIRCUIT NUMBER OR WIRE SIZE FOR THE CIRCUIT FROM 1-VB-EP-006 TO EXHAUST FAN #1 AIR FLOW SWITCH.	STROH, H (NRG) 1/16/2014 (4 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C					CBO App. NR	N/A 1/20/14 SH
1VB3	12/10/2012	363803	PROVIDE MISSING MEGGER DATA FOR THE CIRCUIT FROM 1-VB-EN-190A TO 1-VB-MA-190A, BCP EEM BATTERY ROOM HVAC #1.	STROH, H (NRG) 1/16/2014 (4 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C					CBO App. NR	N/A 1/20/14 SH
1VB3	12/10/2012	363804	PROVIDE MISSING MEGGER DATA FOR THE CIRCUIT FROM 1-VB-EN-191A TO 1-VB-MA-191A, BCP EEM ELECTRICAL ROOM HVAC #1.	STROH, H (NRG) 1/16/2014 (4 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C					CBO App. NR	N/A 1/20/14 SH
1VB3	12/10/2012	363805	PROVIDE MISSING MEGGER DATA FOR THE CIRCUIT FROM 1-VB-EN-191A TO 1-VB-MA-191A, BCP EEM ELECTRICAL ROOM HVAC #1.	STROH, H (NRG) 1/16/2014 (4 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C					CBO App. NR	N/A 1/20/14 SH
1VB3	12/10/2012	363806	PROVIDE MISSING MEGGER DATA FOR THE CIRCUIT FROM 1-VB-EN-191B TO 1-VB-MA-191B, BCP EEM ELECTRICAL ROOM HVAC #2.	STROH, H (NRG) 1/16/2014 (4 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C					CBO App. NR	N/A 1/20/14 SH
1VB3	12/10/2012	363807	THE BLOCK DIAGRAM, VENTILATION SYSTEM, SRSG AREA UPS EEM HVAC CONTROL WIRING - 25542-000-E6-VB-00006 DOES NOT SHOW ALL OF THE CIRCUITS OR EQUIPMENT FOR THIS EEM. 'RED LINE' THE BLOCK DIAGRAM TO BE ALL INCLUSIVE.	STROH, H (NRG) 1/16/2014 (4 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C					CBO App. NR	N/A 1/20/14 SH
1VB3	12/10/2012	363808	REVISE SETROUTE TOT SHOW THE CIRCUIT NUMBER OR WIRE SIZE FOR THE CIRCUIT FROM 1-VB-EP-006 TO LIGHTING PANEL 1-EL-EP-195-L1, CIRCUIT #4.	STROH, H (NRG) 1/16/2014 (4 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C					CBO App. NR	N/A 1/20/14 SH
1VB3	12/10/2012	363809	PROVIDE 'RED LINED' PANEL SCHEDULE FOR PANEL 1-EL-EP-195-L1.	STROH, H (NRG) 1/16/2014 (4 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C					1st Priority	
1WB1	8/13/2012	89132	LOOSE FLEX 1711CX052 TO CONDULET OFF 1-WB-TE-0072A	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	BRIEVA, I	C	SU-ELECT		7/16/2013	7/16/2013	Closed	10/15/13 MS
1WB1	8/13/2012	89133	SET IMPELLER CLEARANCE FOR PUMP 001-WB-MP-001A	PONZER, M (NRG) 7/3/2013 (145 Days Open)	BECHTEL	KIRKMAN, D	ZARBO, B	D	SU-MECH				CBO App. NR	N/A 12/5/2013 SH
1WB1	8/13/2012	89134	SET IMPELLER CLEARANCE FOR PUMP 001-WB-MP-001B	PONZER, M (NRG) 7/3/2013 (145 Days Open)	BECHTEL	STAUFFENBE, B	SCHUSTER, R	D	SU-MECH				CBO App. NR	N/A 12/5/2013 SH
1WB1	8/13/2012	89135	COMMISSION EYE ALERT SYSTEM ON PUMP 001-WB-MP-001A	PONZER, M (NRG) 7/3/2013 (145 Days Open)	BECHTEL	KIRKMAN, D	ZARBO, B	C	SU-MECH		7/17/2013	7/17/2013	CBO App. NR	N/A 12/5/2013 SH
1WB1	8/13/2012	89136	COMMISSION EYE ALERT SYSTEM ON PUMP 001-WB-MP-001B	PONZER, M (NRG) 7/3/2013 (145 Days Open)	BECHTEL	KIRKMAN, D	ZARBO, B	C	SU-MECH		7/17/2013	7/17/2013	CBO App. NR	N/A 12/5/2013 SH
1WB1	8/13/2012	89137	INSTALL CHAIN WHEEL OR ROTATE VALVE AND ACTUATOR ON 1-WB-V-003 FOR ACCESS	PONZER, M (NRG) 7/3/2013 (145 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING				CBO App. NR	N/A 12/5/2013 SH
1WB1	8/13/2012	89138	INSTALL CHAIN WHEEL OR ROTATE VALVE AND ACTUATOR ON 1-WB-V-006 FOR ACCESS	PONZER, M (NRG) 7/3/2013 (145 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING				CBO App. NR	N/A 12/5/2013 SH
1WB1	8/13/2012	89139	LOOSE FLEX ON 001-WB-MA-101 VIBRATION SWITCH AND MOTOR JUNCTION BOX	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	BRIEVA, I	C	SU-ELECT		7/16/2013	7/16/2013	Closed	10/15/13 MS
1WB1	8/13/2012	89140	ALL 9 MOTOR JUNCTION BOX COVERS ON WSAC DRY FAN MOTORS ARE INSTALLED BACKWARDS	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	D	ELECT				Closed	10/17/13 RLS
1WB1	8/13/2012	89141	REWORK 9 WSAC DRY FAN MOTOR SHIMS BY SHIMING THE MOTOR FEET RATHER THAN THE MOTOR SUPPORT STEEL	PONZER, M (NRG) 7/3/2013 (145 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	D	MECH		7/8/2013	7/8/2013	CBO App. NR	N/A 12/5/2013 SH
1WB1	8/13/2012	89142	DAMAGED CABLE TRAY UNDERNEATH DRY WSAC	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/20/2013	8/20/2013	Closed	10/17/13 RLS
1WB1	8/13/2012	89143	FLEX LOOSE ON ALL DRY WSAC CONNECTIONS	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	BRIEVA, I	C	SU-ELECT		7/16/2013	7/16/2013	Closed	10/15/13 MS
1WB1	8/13/2012	89144	INSTALL PERMANENT TAGS ON ALL DRY WSAC JUNCTION BOXES	PONZER, M (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	8/27/2013	8/27/2013	8/27/2013	2nd Priority	

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1WB1	8/13/2012	89146	GROUND LOOSE ON 1-WB-MP-005	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		7/17/2013	7/17/2013	Closed	10/15/13 MS
1WB1	8/13/2012	89147	LOOSE FLEX TO 1-WB-TE-0008	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	BRIEVA, I	C	SU-ELECT		7/16/2013	7/16/2013	Closed	10/15/13 MS
1WB1	8/13/2012	89148	SET IMPELLER CLEARANCE FOR PUMP 001-WB-MP-002A	PONZER, M (NRG) 7/3/2013 (145 Days Open)	BECHTEL	STAUFFENBE, B	SCHUSTER, R	D	SU-MECH				CBO App. NR	N/A 12/5/2013 SH
1WB1	8/13/2012	89149	SET IMPELLER CLEARANCE FOR PUMP 001-WB-MP-002B	PONZER, M (NRG) 7/3/2013 (145 Days Open)	BECHTEL	STAUFFENBE, B	SCHUSTER, R	D	SU-MECH				CBO App. NR	N/A 12/5/2013 SH
1WB1	8/13/2012	89150	COMMISSION EYE ALERT SYSTEM ON PUMP 001-WB-MP-002A	PONZER, M (NRG) 7/3/2013 (145 Days Open)	BECHTEL	KIRKMAN, D	ZARBO, B	C	SU-MECH		7/17/2013	7/17/2013	CBO App. NR	N/A 12/5/2013 SH
1WB1	8/13/2012	89151	COMMISSION EYE ALERT SYSTEM ON PUMP 001-WB-MP-002B	PONZER, M (NRG) 7/3/2013 (145 Days Open)	BECHTEL	KIRKMAN, D	ZARBO, B	C	SU-MECH		7/17/2013	7/17/2013	CBO App. NR	N/A 12/5/2013 SH
1WB1	8/13/2012	89152	1-WB-PY-007 OUT OF COLD SETTING TOLERANCE	PONZER, M (NRG) 7/3/2013 (145 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING	8/22/2013	8/21/2013	8/21/2013	CBO App. NR	N/A 12/5/2013 SH
1WB1	8/13/2012	89153	1-WB-PY-008 OUT OF COLD SETTING TOLERANCE	PONZER, M (NRG) 7/3/2013 (145 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING	8/22/2013	8/21/2013	8/21/2013	CBO App. NR	N/A 12/5/2013 SH
1WB1	8/13/2012	89154	LOOSE FLEX OFF 1-WB-HV-0180	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	BRIEVA, I	C	SU-ELECT		7/16/2013	7/16/2013	Closed	10/15/13 MS
1WB1	8/13/2012	89155	1-EC-EC-2111A-05FA: DRESS UP WIREWAY FOR ALL OF SECTION 5	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		7/16/2013	7/16/2013	2nd Priority	
1WB1	8/13/2012	89156	1-EC-EC-7111A-02FC: RE-INSTALL BOTTOM 4 CONTROL WIRES. BAD CONNECTIONS.	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		7/16/2013	7/16/2013	Closed	10/12/13 CG
1WB1	8/13/2012	89157	1-EC-EC-7111A-02FI: RE-INSTALL POWER FEED. BAD CONNECTION.	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		7/17/2013	7/17/2013	Closed	10/15/13 MS
1WB1	8/13/2012	89158	1-EC-EC-7111A-02FK: RE-INSTALL POWER FEED. BAD CONNECTION.	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		7/17/2013	7/17/2013	Closed	10/15/13 MS
1WB1	8/13/2012	89159	1-EC-EC-7111A-03FA: RE-INSTALL POWER FEED. BAD CONNECTION.	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		7/17/2013	7/17/2013	Closed	10/12/13 CG
1WB1	8/13/2012	89160	1-EC-EC-7111A-03FC: RE-INSTALL POWER FEED. BAD CONNECTION.	STROH, H (NRG) 7/3/2013 (145 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		7/17/2013	7/17/2013	1st Priority	
1WB1	8/13/2012	89161	1-EC-EC-7111A-03FE: RE-INSTALL POWER FEED. BAD CONNECTION.	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		7/17/2013	7/17/2013	Closed	10/15/13 MS
1WB1	8/13/2012	89162	1-EC-EC-7111B-03FA: RE-INSTALL #4 CONTROL WIRE. BAD CONNECTION.	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		7/17/2013	7/17/2013	Closed	10/12/13 RLS
1WB1	8/13/2012	89163	1- EC-EC-7111B-04FG-L: TAPE END OF JACKET	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		7/17/2013	7/17/2013	Closed	10/12/13 RLS
1WB1	8/13/2012	89164	1-EC-EC-7111B-05FG: RE-INSTALL A-PHASE CONNECTION. LOOKS CRIMPED ON OUTER JACKET.	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		7/17/2013	7/17/2013	Closed	10/15/13 MS
1WB1	8/13/2012	89165	1-EC-EC-7111B-05FK: RE-INSTALL A-PHASE AND C-PHASE CONNECTIONS. TOO MUCH COPPER SHOWING.	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		7/17/2013	7/17/2013	Closed	10/15/13 MS
1WB1	8/13/2012	89166	1-EC-EC-7111B-06FI: RE-INSTALL #3 CONTROL WIRE (BLACK) AND #10 CONTROL WIRE (ORANGE). BAD CONNECTIONS.	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		7/17/2013	7/17/2013	Closed	10/15/13 MS

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1WB1	8/13/2012	89167	1-EC-EC-7211A-01FE: WRONG WHITE TAPE USED TO MARK NEUTRAL	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		7/16/2013	7/16/2015	Closed	10/15/13 MS
1WB1	8/13/2012	89168	INSTALL PERMANENT TAG ON 1-EC-EJ-001	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	8/27/2013	8/27/2013	8/27/2013	2nd Priority	
1WB1	8/13/2012	89169	LOOSE FLEX TO 1-WB-LIT-0180	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	BRIEVA, I	C	SU-ELECT		7/16/2013	7/16/2013	Closed	10/15/13 MS
1WB1	8/13/2012	89170	SET IMPELLER CLEARANCE FOR PUMP 001-WB-MP-003A	PONZER, M (NRG) 7/3/2013 (145 Days Open)	BECHTEL	STAUFFENBE, B	SCHUSTER, R	D	SU-MECH				CBO App. NR	N/A 12/5/2013 SH
1WB1	8/13/2012	89171	SET IMPELLER CLEARANCE FOR PUMP 001-WB-MP-003B	PONZER, M (NRG) 7/3/2013 (145 Days Open)	BECHTEL	STAUFFENBE, B	SCHUSTER, R	D	SU-MECH				CBO App. NR	N/A 12/5/2013 SH
1WB1	8/13/2012	89172	COMMISSION EYE ALERT SYSTEM ON PUMP 001-WB-MP-003A	PONZER, M (NRG) 7/3/2013 (145 Days Open)	BECHTEL	KIRKMAN, D	ZARBO, B	C	SU-MECH		7/17/2013	7/17/2013	CBO App. NR	N/A 12/5/2013 SH
1WB1	8/13/2012	89173	COMMISSION EYE ALERT SYSTEM ON PUMP 001-WB-MP-003B	PONZER, M (NRG) 7/3/2013 (145 Days Open)	BECHTEL	KIRKMAN, D	ZARBO, B	C	SU-MECH		7/17/2013	7/17/2013	CBO App. NR	N/A 12/5/2013 SH
1WB1	8/13/2012	89174	MISSING TAG ON 001-WB-FIT-0610	PONZER, M (NRG) 7/3/2013 (145 Days Open)	BECHTEL	TAIT, L	TAIT, L	B	INSTR		8/20/2013	8/20/2013	CBO App. NR	N/A 12/5/2013 SH
1WB1	8/13/2012	89175	MISSING TAG ON 001-WB-PI-603	PONZER, M (NRG) 7/3/2013 (145 Days Open)	BECHTEL	TAIT, L	TAIT, L	B	INSTR		8/20/2013	8/20/2013	CBO App. NR	N/A 12/5/2013 SH
1WB1	8/13/2012	89176	MISSING TAG ON PUMP 001-WB-MP-003A	PONZER, M (NRG) 7/3/2013 (145 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH		7/11/2013	7/11/2013	CBO App. NR	N/A 12/5/2013 SH
1WB1	8/13/2012	89177	INSTALL PERMANENT TAGS ON EACH WSAC DRY FAN (I.E. 001-WB-MA-101, ETC.)	PONZER, M (NRG) 7/3/2013 (145 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH		7/18/2013	7/18/2013	CBO App. NR	N/A 12/5/2013 SH
1WB1	8/13/2012	89178	INCORRECT TAG ON 001-WB-PI-001. INSTALL CORRECT TAG.	PONZER, M (NRG) 7/3/2013 (145 Days Open)	BECHTEL	TAIT, L	TAIT, L	B	INSTR		8/20/2013	8/20/2013	CBO App. NR	N/A 12/5/2013 SH
1WB1	8/13/2012	89179	SET CONTROL ROD GAPS ON 001-WB-PY-003 EXPANSION JOINT PER INSTALLATION MANUAL	PONZER, M (NRG) 7/3/2013 (92 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING	8/22/2013	8/21/2013	8/21/2013	2nd Priority	
1WB1	8/13/2012	89180	SET CONTROL ROD GAPS ON 001-WB-PY-004 EXPANSION JOINT PER INSTALLATION MANUAL	PONZER, M (NRG) 7/3/2013 (92 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING	8/22/2013	8/23/2013	8/23/2013	2nd Priority	
1WB1	8/13/2012	89181	MISSING TAG ON 001-WB-V-606	PONZER, M (NRG) 7/3/2013 (145 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING		8/20/2013	8/20/2013	CBO App. NR	N/A 12/5/2013 SH
1WB1	8/13/2012	89182	INCORRECT TAG ON 001-WB-PI-2012. INSTALL CORRECT TAG.	PONZER, M (NRG) 7/3/2013 (145 Days Open)	BECHTEL	TAIT, L	TAIT, L	B	INSTR		8/20/2013	8/20/2013	CBO App. NR	N/A 12/5/2013 SH
1WB1	8/13/2012	89183	REPLACE TAG ON 001-WB-PI-1012	PONZER, M (NRG) 7/3/2013 (145 Days Open)	BECHTEL	TAIT, L	TAIT, L	B	INSTR		8/20/2013	8/20/2013	CBO App. NR	N/A 12/5/2013 SH
1WB1	8/13/2012	89184	VALVE HANDLES APPEAR TO INTERFERE; 001-WB-V-031 AND 001-WB-V-032	PONZER, M (NRG) 7/3/2013 (92 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING		8/5/2013	8/5/2013	2nd Priority	
1WB1	8/13/2012	89185	MISSING VALVE SETTING HARDWARE ON 001-WB-V-042	PONZER, M (NRG) 7/3/2013 (145 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING		8/21/2013	8/21/2013	CBO App. NR	N/A 12/5/2013 SH
1WB1	8/13/2012	89186	MISSING VALVE SETTING HARDWARE ON 001-WB-V-049	PONZER, M (NRG) 7/3/2013 (145 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING		8/21/2013	8/21/2013	CBO App. NR	N/A 12/5/2013 SH
1WB1	8/13/2012	89187	RESTORE PERMANENT PIPING TO MAIN BFP COOLERS	PONZER, M (NRG) 7/3/2013 (145 Days Open)	BECHTEL	PUGH, T	ZARBO, B	C	SU-MECH	9/4/2013	9/9/2013	9/9/2013	CBO App. NR	N/A 12/5/2013 SH

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1WB1	8/13/2012	89188	INSTALL WB PIPING FOR MP-001A AUXILIARY BOILER FEED PUMP SEAL COOLER (REF. 001-M6-WB-00002)	PONZER, M (NRG) 7/3/2013 (145 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING		8/8/2013	8/8/2013	CBO App. NR	N/A 12/5/2013 SH
1WB1	8/13/2012	89189	INSTALL WB PIPING FOR MP-001B AUXILIARY BOILER FEED PUMP SEAL COOLER (REF. 001-M6-WB-00002)	PONZER, M (NRG) 7/3/2013 (145 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING		8/8/2013	8/8/2013	CBO App. NR	N/A 12/5/2013 SH
1WB1	8/13/2012	89190	PIPE SUPPORT ON RETURN LINE SOUTH OF 001-WB-V-660 NEEDS TO BE SHIMED	PONZER, M (NRG) 7/3/2013 (145 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING	8/22/2013	8/23/2013	8/23/2013	CBO App. NR	N/A 12/5/2013 SH
1WB1	8/13/2012	89191	LOOSE FLEX ON HEAT EXCHANGER FOR BOILER CIRCULATION PUMP HC-2050	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/20/2013	8/20/2013	Closed	10/19/13 JJS
1WB1	8/13/2012	89192	PIPE SUPPORT ON NW CORNER OF BFPT LUBE OIL SKID NEEDS SHIMS ON ALL ANGLE IRON SUPPORTS OFF MAIN SUPPORT.	PONZER, M (NRG) 7/3/2013 (92 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING	8/22/2013	8/23/2013	8/23/2013	2nd Priority	
1WB1	8/13/2012	89193	ALL VALVES IN WB SYSTEM WITH NOTE 9 ACCORDING TO WB P&IDS DO NOT PROVIDE INDICATION OF PERCENTAGE OPEN.	PONZER, M (NRG) 7/3/2013 (145 Days Open)	BECHTEL	STAUFFENBE, B	SCHUSTER, R	C	SU-MECH		11/13/2013	11/13/2013	CBO App. NR	N/A 12/5/2013 SH
1WB1	8/13/2012	89220	FLUSH COOLING WATER LINES TO SWAS BUILDING. APPEARS RUSTY (1-JA-FG-0203).	PONZER, M (NRG) 7/3/2013 (145 Days Open)	BECHTEL	CHAPMAN, C	ZARBO, B	C	SU-MECH	9/2/2013	9/3/2013	9/3/2013	CBO App. NR	N/A 12/5/2013 SH
1WB1	8/13/2012	254316	ALL CARBON TO STAINLESS STEEL TRANSITIONS FROM CLOSED COOLING WATER TO AUX BOILER NEED INSULATING FLANGES	PONZER, M (NRG) 9/7/2013 (26 Days Open)	BECHTEL	ELLIS, T	SMITH, S	C	PE				2nd Priority	
1WB1	8/13/2012	254317	VERIFY CARBON STEEL IS ACCEPTABLE FOR 1-WB-PSV-0930 WHILE 1-WB-PSV-0932 IS STAINLESS STEEL IN THE SAME PIPING SYSTEM.	PONZER, M (NRG) 9/7/2013 (79 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	C	PE		9/16/2013	9/16/2013	CBO App. NR	N/A 12/5/2013 SH
1WD1	6/21/2012	84143	CHECK THE NEED OF A DEMIN TANK VENT	PONZER, M (NRG) 4/2/2013 (237 Days Open)	BECHTEL	STAUFFENBE, B	SCHUSTER, R	B	SU-MECH				2nd Priority	
1WD1	6/21/2012	84144	RESTORE RAW WATER TO TRAILER CONNECTIONS	PONZER, M (NRG) 4/2/2013 (237 Days Open)	BECHTEL	KIRKMAN, D	ZARBO, B	C	SU-MECH		7/9/2013	7/9/2013	CBO App. NR	N/A 12/5/2013 SH
1WD1	6/21/2012	84146	FLANGE COVERS ON DEMIN TRAILER SUB UPS	PONZER, M (NRG) 4/2/2013 (237 Days Open)	FAR WEST	HUVAL, T	HARVEY, M	C	SUBCON		9/3/2013	9/3/2013	2nd Priority	
1WD1	6/21/2012	84147	LOCK OPEN 1-ADV-035	PONZER, M (NRG) 4/2/2013 (237 Days Open)	BECHTEL	BRINKERHOF, J	SCHUSTER, R	C	SU-MECH	11/23/2013			CBO App. NR	N/A 12/5/2013 SH
1WD1	6/21/2012	84148	TANK DEMIN VALVE NOT SHOWING ENOUGH THREADS	PONZER, M (NRG) 4/2/2013 (237 Days Open)	BECHTEL	WILLIAMS, G	WILLIAMS, G	C	MECH	5/9/2013	5/13/2013	5/13/2013	CBO App. NR	N/A 12/5/2013 SH
1WD1	6/21/2012	84166	INSULATOR TAG ON 1-WD-V101 READS V101	PONZER, M (NRG) 4/2/2013 (237 Days Open)	FAR WEST	HUVAL, T	HARVEY, M	C	SUBCON		9/3/2013	9/3/2013	CBO App. NR	N/A 12/5/2013 SH
1WD1	6/21/2012	84168	INSULATING BLANKET ON B PUMP DISCHARGE	PONZER, M (NRG) 4/2/2013 (237 Days Open)	FAR WEST	HUVAL, T	HARVEY, M	C	SUBCON		9/3/2013	9/3/2013	2nd Priority	
1WD1	6/21/2012	88725	MEGGER DATA SHEET DOES NOT INCLUDE ALL CABLES	KILBURN, T (NRG) 5/22/2013 (187 Days Open)	BECHTEL	BRIEVA, I	ALGHNI, R	D	SU-ELECT				CBO App. NR	N/A 12/5/2013 SH
1WD1	6/21/2012	88726	ROSEMOUNT DRAWING # 00405-1001 SHEETS 4,5, & 6 OF 6 MISSING	KILBURN, T (NRG) 5/22/2013 (187 Days Open)	BECHTEL	GAFFNEY, D	CONNER, N	C	SU-INSTR		7/2/2013	7/2/2013	CBO App. NR	N/A 12/5/2013 SH
1WD1	6/21/2012	88727	ROSEMOUNT DRAWING # 00405-1001 DOES NOT INDICATE WHAT EQUIPMENT IT APPLIES TO	KILBURN, T (NRG) 5/22/2013 (187 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	C	PE		7/24/2013	7/24/2013	CBO App. NR	N/A 12/5/2013 SH
1WD1	6/21/2012	88728	PUMP VIBRATION DATA NOT PROVIDED	KILBURN, T (NRG) 5/22/2013 (187 Days Open)	BECHTEL	STAUFFENBE, B	SCHUSTER, R	D	SU-MECH				CBO App. NR	N/A 12/5/2013 SH
1WD1	6/21/2012	88729	INSTRUMENT CALIBRATION SHEET NOT PROVIDED FOR ALL INSTRUMENTS	KILBURN, T (NRG) 5/22/2013 (187 Days Open)	BECHTEL	BAJRAKTARI, A	GAFFNEY, D	C	SU-INSTR		7/2/2013	7/2/2013	CBO App. NR	N/A 12/5/2013 SH

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
1WD1	6/21/2012	88730	NON-APPLICABLE VALVE LIST & RILEY DRAWING IN TAB 19 OF TURNOVER PACKAGE	KILBURN, T (NRG) 5/22/2013 (187 Days Open)	BECHTEL	SCHUSTER, R	SCHUSTER, R	C	SU-MECH				CBO App. NR	N/A 12/5/2013 SH
1WD1	6/21/2012	88731	CABLE SCHEDULE NOT PROVIDED	KILBURN, T (NRG) 5/22/2013 (187 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT		11/8/2013	11/8/2013	CBO App. NR	N/A 12/5/2013 SH
1WD1	6/21/2012	88732	O&M MANUALS & WARRANTY INFO NOT PROVIDED	KILBURN, T (NRG) 5/22/2013 (187 Days Open)	BECHTEL			C	NONE		11/8/2013	11/8/2013	CBO App. NR	N/A 12/5/2013 SH
1WD1	6/21/2012	88733	FUNCTIONAL TEST DATA NOT PROVIDED	KILBURN, T (NRG) 5/22/2013 (187 Days Open)	BECHTEL			D	SU-MECH				CBO App. NR	N/A 12/5/2013 SH
1WD1	6/21/2012	88734	THERE IS NO ISOMETRIC DRAWING CONTAINING LINE 001-WD-L048-S1D-2"	PONZER, M (NRG) 5/24/2013 (185 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	C	PE				CBO App. NR	N/A 12/5/2013 SH
1WD1	6/21/2012	88735	SUPPLY HYDROTEST RECORDS FOR PIPING IN THE SYSTEM	PONZER, M (NRG) 5/21/2013 (135 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	SU-PIPING				2nd Priority	
1WD1	6/21/2012	88736	PROVIDE PUMP PERFORMANCE RUN DATA TO VERIFY PERFORMANCE ON PUMP 001-WD-MP-001A	PONZER, M (NRG) 5/21/2013 (188 Days Open)	BECHTEL	KIRKMAN, D	ZARBO, B	D	SU-MECH		7/2/2013	7/2/2013	CBO App. NR	N/A 12/5/2013 SH
1WD1	6/21/2012	88737	PROVIDE PUMP PERFORMANCE RUN DATA TO VERIFY PERFORMANCE ON PUMP 001-WD-MP-001B	PONZER, M (NRG) 5/21/2013 (188 Days Open)	BECHTEL	KIRKMAN, D	ZARBO, B	D	SU-MECH		7/2/2013	7/2/2013	CBO App. NR	N/A 12/5/2013 SH
1WD1	6/21/2012	88738	PROVIDE VIBRATION RESULTS FROM UNCOUPLED MOTOR RUN ON 001-WD-MP-001A	PONZER, M (NRG) 5/21/2013 (188 Days Open)	BECHTEL	STAUFFENBE, B	SCHUSTER, R	D	SU-MECH				CBO App. NR	N/A 12/5/2013 SH
1WD1	6/21/2012	88739	PROVIDE VIBRATION RESULTS FROM UNCOUPLED MOTOR RUN ON 001-WD-MP-001B	PONZER, M (NRG) 5/21/2013 (188 Days Open)	BECHTEL	STAUFFENBE, B	SCHUSTER, R	D	SU-MECH				CBO App. NR	N/A 12/5/2013 SH
1WD1	6/21/2012	88740	PROVIDE VIBRATION RESULTS FROM COUPLED RUN ON 001-WD-MP-001A	PONZER, M (NRG) 5/21/2013 (188 Days Open)	BECHTEL	STAUFFENBE, B	SCHUSTER, R	D	SU-MECH				CBO App. NR	N/A 12/5/2013 SH
1WD1	6/21/2012	88741	PROVIDE VIBRATION RESULTS FROM COUPLED RUN ON 001-WD-MP-001B	PONZER, M (NRG) 5/21/2013 (188 Days Open)	BECHTEL	STAUFFENBE, B	SCHUSTER, R	D	SU-MECH				CBO App. NR	N/A 12/5/2013 SH
1WD1	6/21/2012	88742	VERIFY PUMP IMPELLER CLEARANCE FOR PUMP 001-WD-MP-001A	PONZER, M (NRG) 5/24/2013 (185 Days Open)	BECHTEL	STAUFFENBE, B	SCHUSTER, R	D	SU-MECH				CBO App. NR	N/A 12/5/2013 SH
1WD1	6/21/2012	88743	VERIFY PUMP IMPELLER CLEARANCE FOR PUMP 001-WD-MP-001B	PONZER, M (NRG) 5/21/2013 (188 Days Open)	BECHTEL	STAUFFENBE, B	SCHUSTER, R	D	SU-MECH				CBO App. NR	N/A 12/5/2013 SH
1WR1	6/15/2012	87469	HEAT TRACE FOR 1-WR1 AND ELECTRIACL & INSULATION NEEDS TO BE COMPLETE	STROH, H (NRG) 5/28/2013 (128 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	C	ELECT		7/10/2013	7/10/2013	Closed	10/17/13 RLS
1WR1	6/15/2012	87471	HANGER ON 9-WRV-046 NEEDS TO BE TORQUED OR TIGHTEN	PONZER, M (NRG) 5/28/2013 (128 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING	6/20/2013	9/11/2013	9/11/2013	2nd Priority	
1WR1	6/15/2012	87472	INSULATION FOR INSTRUMENTATION NEEDS TO BE CONTINUED TO COVER ALL TUBING FITTING	THOMPSON, J (CBO) 5/28/2013 (181 Days Open)	BECHTEL	HUVAL, T	HUVAL, T	C	INSUL		11/6/2013	11/6/2013	2nd Priority	
1WR1	6/15/2012	87473	HEAT TRACE TO 9-WR-PIT-5020 IS MISSING CONDUIT TAG	STROH, H (NRG) 5/28/2013 (128 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	C	ELECT		7/23/2013	7/23/2013	2nd Priority	
1WR1	6/15/2012	87474	STRAINER BLOW DOWN CAN IT BE BLOWN TO GROUND. SEE CMC SECTIONS 1007.0 AND 1018.0 FOR DISCHARGE OF STEAM/WATER SECTIONS 1007.0 AND 1018.0.	KILBURN, T (NRG) 5/28/2013 (128 Days Open)	BECHTEL	ELLIS, T	SMITH, S	D	PE				2nd Priority	
1WR1	6/15/2012	87475	LOCATE THE 2 VACCUUM BREAKERS AND 2" VALVE ON UNIT 1 FILL	PONZER, M (NRG) 5/28/2013 (181 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING	6/20/2013	8/7/2013	11/8/2013	CBO App. NR	N/A 12/5/2013 SH
1WR1	6/15/2012	87476	TIGHTEN ALL FLEX CONDUIT CONNECTORS ON 1WR1 SYSTEM	STROH, H (NRG) 5/28/2013 (128 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	B	SU-ELECT		7/15/2013	7/15/2013	Closed	10/17/13 RLS

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
1WR1	6/15/2012	87477	TIGHTEN FLEX CONNECTOR FIT 0002	PONZER, M (NRG) 5/28/2013 (128 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/5/2013	9/5/2013	2nd Priority	
1WR1	6/15/2012	87480	CHECK HANGER SETTINGS ON FILL LINE	PONZER, M (NRG) 5/28/2013 (181 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING	6/20/2013	9/11/2013	9/11/2013	CBO App. NR	N/A 12/5/2013 SH
1WR1	6/15/2012	87482	TANK LINES (ALLSTATE STUFF) REQUIRES INSULATION	KILBURN, T (NRG) 5/28/2013 (181 Days Open)	BECHTEL	HUVAL, T	HUVAL, T	B	SUBCON		11/6/2013	11/6/2013	CBO App. NR	N/A 12/5/2013 SH
1WR1	6/15/2012	87483	TEMPORARY POWER FEED	LEVERLY, C (NRG) 5/28/2013 (181 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	D	SU-ELECT				CBO App. NR	N/A 12/5/2013 SH
1WR1	6/15/2012	87484	INSULATE AND HEAT TRACE POTABLE WATER LINE	KILBURN, T (NRG) 5/28/2013 (128 Days Open)	FAR WEST	HUVAL, T	HUVAL, T	B	SUBCON				2nd Priority	
1WR1	6/15/2012	87485	PUT INSULATING BOOT ON POLISHER SUMP UNDERGROUND	PONZER, M (NRG) 5/28/2013 (181 Days Open)	BECHTEL	HUVAL, T	HARVEY, M	B	SUBCON	7/1/2013	11/6/2013	11/6/2013	CBO App. NR	N/A 12/5/2013 SH
1WR1	6/15/2012	87486	CONDENSATE POLISHER SLUICE TO TANK HANGER NEEDS THREAD ENGAGEMENT	PONZER, M (NRG) 5/28/2013 (128 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING	6/20/2013	9/11/2013	9/11/2013	2nd Priority	
1WR1	6/15/2012	87488	WRV603 HEAT TRACE NEEDS TERM KIT	THOMPSON, J (CBO) 5/28/2013 (128 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT				Closed	10/17/13 RLS
1WR1	6/15/2012	87489	LOOSE CONNECTION ON FLEX CONNECTOR ON INSTRUMENTSON PUMP SKID	STROH, H (NRG) 5/28/2013 (128 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/5/2013	9/5/2013	Closed	10/17/13 RLS
1WR1	6/15/2012	87490	TEMPER PROBE CONDUIT COVER MISALIGN.	STROH, H (NRG) 5/28/2013 (128 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	B	SU-ELECT				Closed	10/17/13 RLS
1WR1	6/15/2012	87491	HANGER 001-PH-WR-0013 NUT LOOSE	PONZER, M (NRG) 5/28/2013 (128 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING	6/20/2013	9/11/2013	9/11/2013	2nd Priority	
1WR1	6/15/2012	87492	RAW WATER CHEK VALVES ON MIN RECIR MISSING TAG	PONZER, M (NRG) 5/28/2013 (181 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING	6/20/2013	9/11/2013	9/11/2013	CBO App. NR	N/A 12/5/2013 SH
1WR1	6/15/2012	87493	TAPE SPARE WIRE IN PUMP B BUCKET	STROH, H (NRG) 5/28/2013 (128 Days Open)	BECHTEL	WAGHMODE, S	BRIEVA, I	B	SU-ELECT	6/25/2013	7/24/2013	7/24/2013	Closed	10/15/13 MS
1WR1	6/15/2012	87494	INSTALL PERMANENT GATE	PONZER, M (NRG) 5/28/2013 (128 Days Open)	BECHTEL	WILLIAMS, G	ALLEN, F	B	MECH		6/5/2013	6/5/2013	2nd Priority	
1WR1	6/15/2012	87495	TOP TEMP PROBE JUNCTION BOX NEEDS DRAIN	STROH, H (NRG) 5/28/2013 (128 Days Open)	BECHTEL	ALGHNI, R	HEMMING, J	B	ELECT	7/25/2013	7/25/2013	7/25/2013	Closed	10/17/13 RLS
1WR1	6/15/2012	87496	TE FLEX CONNECTION LOOSE	PONZER, M (NRG) 5/28/2013 (128 Days Open)	BECHTEL	GAFFNEY, D	GAFFNEY, D	B	SU-INSTR		7/24/2013	7/24/2013	2nd Priority	
1WR1	6/15/2012	87497	CONDUIT CLAMP TO SMALL TE BY LADDER	PONZER, M (NRG) 5/28/2013 (128 Days Open)	BECHTEL	ALGHNI, R	HEMMING, J	B	ELECT		7/17/2013	7/17/2013	2nd Priority	
1WR1	6/15/2012	89848	LOCATE VACCUM BREAKERS (V712 AND V715) AND RE-SCHEDULE STARTUP TO CLIENT WALK DOWN	PONZER, M (NRG) 5/20/2013 (189 Days Open)	BECHTEL	CHAPMAN, L	ZARBO, J	B	SU-MECH		8/19/2013	11/8/2013	CBO App. NR	N/A 12/5/2013 SH
1WR1	6/15/2012	89849	PROVIDE PUNCHLIST FROM PREVIOUS WALKDOWN STARTUP TO CLIENT	PONZER, M (NRG) 5/20/2013 (189 Days Open)	BECHTEL	CHAPMAN, L	ZARBO, J	B	SU-MECH		9/16/2013	11/13/2013	CBO App. NR	N/A 12/5/2013 SH
1WR1	6/15/2012	237092	INSTALL PERMANENT TAG ON 9-WR-V-734	PONZER, M (NRG) 8/17/2013 (100 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING		11/6/2013	11/6/2013	2nd Priority	
1WR1	6/15/2012	237093	INSTALL PERMANENT TAG ON 9-WR-V-735	PONZER, M (NRG) 8/17/2013 (100 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING		11/6/2013	11/6/2013	2nd Priority	

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1WR1	6/15/2012	237094	HOUSEKEEPING IN VACCUUM BREAKER VALVE VAULT (9-WR-V-735)	PONZER, M (NRG) 8/17/2013 (47 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL				2nd Priority	
1WR1	6/15/2012	237095	NO HOLE IN HINGE FOR HINGE PIN ON VAULT DOOR FOR 9-WR-V-735	PONZER, M (NRG) 8/17/2013 (47 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL				2nd Priority	
1WR1	6/15/2012	237096	INSULATE ALL PIPING IN VACUUM BREAKER VALVE VAULT (9-WR-V-735) PER P&ID NOTE 13	PONZER, M (NRG) 8/17/2013 (100 Days Open)	BECHTEL	HUVAL, T	HUVAL, T	D	INSUL				CBO App. NR	N/A 12/5/2013 SH
1WR1	6/15/2012	237097	INSTALL PERMANENT TAG ON 9-WR-V-736	PONZER, M (NRG) 8/17/2013 (100 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING		11/6/2013	11/6/2013	2nd Priority	
1WR1	6/15/2012	237098	INSTALL PERMANENT TAG ON 9-WR-V-737	PONZER, M (NRG) 8/17/2013 (100 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING		11/6/2013	11/6/2013	2nd Priority	
1WR1	6/15/2012	237099	9-WR-V-737 IN VIOLATION OF P&ID NOTE 9. (NOT BELOW FROST LINE)	PONZER, M (NRG) 8/17/2013 (47 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING				2nd Priority	
1WR1	6/15/2012	237100	INSULATE ALL PIPING IN VACUUM BREAKER VALVE VAULT (9-WR-V-735) PER P&ID NOTE 13	PONZER, M (NRG) 8/17/2013 (100 Days Open)	BECHTEL	HUVAL, T	HUVAL, T	D	INSUL				CBO App. NR	N/A 12/5/2013 SH
1WR1	6/15/2012	237101	INDICATE VACCUUM BREAKER VALVE VAULT ON OUTSIDE OF VAULT FOR 9-WR-V-735 (TAG VAULT)	PONZER, M (NRG) 8/17/2013 (100 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING		11/6/2013	11/6/2013	CBO App. NR	N/A 12/5/2013 SH
1WR1	6/15/2012	237102	INDICATE VACCUUM BREAKER VALVE VAULT ON OUTSIDE OF VAULT FOR 9-WR-V-737 (TAG VAULT)	PONZER, M (NRG) 8/17/2013 (100 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING		11/6/2013	11/6/2013	CBO App. NR	N/A 12/5/2013 SH
1WR1	6/15/2012	254987	REMOVE ALL TEMPORARY PIPING AND RESTORE PERMANENT PIPING ON RAW WATER TANK 001-WR-MT-001	PONZER, M (NRG) 9/16/2013 (17 Days Open)	BECHTEL	KIRKMAN, D	ZARBO, B	B	SU-MECH				2nd Priority	
1WR1	6/15/2012	254988	LOCK OPEN 1-WR-V-001	PONZER, M (NRG) 9/16/2013 (70 Days Open)	BECHTEL	KIRKMAN, D	ZARBO, B	C	SU-MECH		10/10/2013	10/10/2013	CBO App. NR	N/A 12/5/13 SH
1WR1	6/15/2012	254989	MISSING HARDWARE ON VALVE 1-WR-V-001 (HOLD AND SET POSTION HARDWARE)	PONZER, M (NRG) 9/16/2013 (70 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING		11/6/2013	11/6/2013	CBO App. NR	N/A 12/5/13 SH
1WR1	6/15/2012	254990	LOCK OPEN 1-WR-V-003	PONZER, M (NRG) 9/16/2013 (70 Days Open)	BECHTEL	KIRKMAN, D	ZARBO, B	C	SU-MECH		10/10/2013	10/10/2013	CBO App. NR	N/A 12/5/13 SH
1WR1	6/15/2012	254991	LOCK OPEN 1-WR-V-006	PONZER, M (NRG) 9/16/2013 (70 Days Open)	BECHTEL	BRINKERHOF, J	BRINKERHOF, J	C	SU-OPS	11/23/2013			CBO App. NR	N/A 12/5/13 SH
1WR1	6/15/2012	254992	TAGS ARE SWITCHED ON 1-WR-PI-1022 AND 1-WR-PI-2022	PONZER, M (NRG) 9/16/2013 (70 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR		11/6/2013	11/6/2013	CBO App. NR	N/A 12/5/13 SH
1WR1	6/15/2012	254993	MISSING HARDWARE ON VALVE 1-WR-V-006 (HOLD AND SET POSTION HARDWARE)	PONZER, M (NRG) 9/16/2013 (70 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING	11/12/2013	11/8/2013	11/8/2013	CBO App. NR	N/A 12/5/13 SH
1WR1	6/15/2012	254994	MISSING HARDWARE ON VALVE 1-WR-V-015 (HOLD AND SET POSTION HARDWARE)	PONZER, M (NRG) 9/16/2013 (70 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING	11/12/2013	11/8/2013	11/8/2013	CBO App. NR	N/A 12/5/13 SH
1WR1	6/15/2012	254995	VALVE TAGS ARE SWITCHED ON 1-WR-V-006 AND 1-WR-V-011	PONZER, M (NRG) 9/16/2013 (70 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING	11/12/2013	11/8/2013	11/8/2013	CBO App. NR	N/A 12/5/13 SH
1WR1	6/15/2012	254996	MISSING LOCK AND FLAT WASHERS ON 1-WR-MP-001A&B PUMP MOTOR FEET	PONZER, M (NRG) 9/16/2013 (17 Days Open)	BECHTEL	WILLIAMS, G	ABBOTT, D	C	MECH				2nd Priority	
1WR1	6/15/2012	254997	SET IMPELLER CLEARANCE FOR PUMP 001-WR-MP-001A	PONZER, M (NRG) 9/16/2013 (70 Days Open)	BECHTEL	KIRKMAN, D	ZARBO, B	D	SU-MECH				CBO App. NR	N/A 12/5/13 SH
1WR1	6/15/2012	254998	SET IMPELLER CLEARANCE FOR PUMP 001-WR-MP-001B	PONZER, M (NRG) 9/16/2013 (70 Days Open)	BECHTEL	KIRKMAN, D	ZARBO, B	D	SU-MECH				CBO App. NR	N/A 12/5/13 SH

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1WR1	6/15/2012	254999	COMMISSION EYE ALERT SYSTEM ON PUMP 001-WR-MP-001A	PONZER, M (NRG) 9/16/2013 (70 Days Open)	BECHTEL	KIRKMAN, D	ZARBO, B	C	SU-MECH		10/10/2013	10/10/2013	2nd Priority	
1WR1	6/15/2012	255000	COMMISSION EYE ALERT SYSTEM ON PUMP 001-WR-MP-001B	PONZER, M (NRG) 9/16/2013 (70 Days Open)	BECHTEL	KIRKMAN, D	ZARBO, B	C	SU-MECH		10/10/2013	10/10/2013	2nd Priority	
1WR1	6/15/2012	255001	MISSING TAG ON 1-WR-TE-0014	PONZER, M (NRG) 9/16/2013 (70 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR		11/8/2013	11/8/2013	2nd Priority	
1WR1	6/15/2012	255002	MISSING TAG ON 1-WR-TE-0015	PONZER, M (NRG) 9/16/2013 (70 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR		11/6/2013	11/6/2013	2nd Priority	
1WR1	6/15/2012	255003	MISSING TAG ON 1-WR-TE-0016	PONZER, M (NRG) 9/16/2013 (70 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR		11/6/2013	11/6/2013	2nd Priority	
1WR1	6/15/2012	255004	HOUSEKEEPING RAW WATER TANK AND PUMPS AREA	PONZER, M (NRG) 9/16/2013 (17 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL				2nd Priority	
1WR1	6/15/2012	255005	DAMAGED INSULATION COVER ON 1-WR-PDI-1020	PONZER, M (NRG) 9/16/2013 (70 Days Open)	BECHTEL	FITZROY, P	FITZROY, P	C	SUBCON				CBO App. NR	N/A 12/5/13 SH
1WR1	6/15/2012	255006	MISSING TAG ON 1-WR-FIT-0002	PONZER, M (NRG) 9/16/2013 (70 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR		11/6/2013	11/6/2013	2nd Priority	
1WR1	6/15/2012	255007	1-EC-EC-7111A-06FA: INSTALL PHASE TAPE	STROH, H (NRG) 9/16/2013 (17 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				Closed	10/15/13 MS
1WR1	6/15/2012	255008	1-EC-EC-7111B-07FK: INSTALL PHASE TAPE	STROH, H (NRG) 9/16/2013 (17 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				Closed	10/15/13 MS
1WR1	6/15/2012	255009	MISSING HARDWARE ON VALVE 9-WR-V-046 (HOLD AND SET POSTION HARDWARE)	PONZER, M (NRG) 9/16/2013 (70 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING	11/12/2013	11/13/2013	11/13/2013	CBO App. NR	N/A 12/5/13 SH
1WS1	8/6/2012	84570	TIGHTEN CASING DRAIN ON 001-WS-MP-001 SERVICE WATER BOOTER PUMP	PONZER, M (NRG) 4/11/2013 (228 Days Open)	BECHTEL	BARTELL, J	WILLIAMS, G	A	MECH		4/10/2013	4/11/2013	CBO App. NR	N/A 12/5/2013 SH
1WS1	8/6/2012	84571	INSTALL INSULATION BLANKETS AT ALL FLANGES	PONZER, M (NRG) 4/11/2013 (228 Days Open)	BECHTEL	HUVAL, T	HARVEY, M	C	SUBCON	7/1/2013	11/6/2013	11/6/2013	2nd Priority	
1WS1	8/6/2012	84572	RE-INSTALL PIPING SPOOL 001-WS-003 AT WSAC CHEMICAL AREA	PONZER, M (NRG) 4/11/2013 (228 Days Open)	BECHTEL	KIRKMAN, D	ZARBO, B	B	SU-PIPING		6/25/2013	6/25/2013	CBO App. NR	N/A 12/5/2013 SH
1WS1	8/6/2012	84573	PSV-0901 IS MISSING TAG - LOCATED ON SUCTION LINE OF 001-WS-MP-001	PONZER, M (NRG) 4/11/2013 (228 Days Open)	BECHTEL	BARTELL, J	WILLIAMS, G	B	MECH		4/10/2013	4/11/2013	2nd Priority	
1WS1	8/6/2012	84574	PRESSURE GAGE PI-0006 HAS BROKEN GLASS - SUCTION LINE OF 001-WS-MP-001	PONZER, M (NRG) 4/11/2013 (228 Days Open)	BECHTEL	CONNER, N	CONNER, N	B	SU-INSTR		5/21/2013	5/21/2013	2nd Priority	
1WS1	8/6/2012	84575	MIN FLOW RECIRC LINE 001-WS-L015 HAS 3/4" OF SHIM - 1/2" IS MAX ALLOWED	PONZER, M (NRG) 4/11/2013 (228 Days Open)	BECHTEL	BARTELL, J	WILLIAMS, G	B	MECH		4/10/2013	4/11/2013	CBO App. NR	N/A 12/5/2013 SH
1WS1	8/6/2012	84576	INSTALL NAME TAG ON 001-WS-MP-001	PONZER, M (NRG) 4/11/2013 (228 Days Open)	BECHTEL	BARTELL, J	WILLIAMS, G	B	MECH		4/10/2013	4/11/2013	2nd Priority	
1WS1	8/6/2012	84577	BREAKER #22 ON 208V/120V PANEL NEEDS TO BE VERIFIED	PONZER, M (NRG) 4/11/2013 (228 Days Open)	BECHTEL	DUPUIS, R	HEMMING, J	B	ELECT		4/10/2013	4/11/2013	1st Priority	
1WS1	8/6/2012	84578	000-EG-WS-00001 BLOCK DIAGRAM NEEDS TO SHOW HEATER CIRCUIT FEEDING MOTOR HEATER	PONZER, M (NRG) 4/11/2013 (228 Days Open)	BECHTEL	BARTELL, J	WILLIAMS, G	B	MECH		4/10/2013	4/11/2013	CBO App. NR	N/A 12/5/2013 SH
1WS1	8/6/2012	84579	1-EC-EA-72110-02-FA-P01 NEEDS NAME TAG ON OUTSIDE	PONZER, M (NRG) 4/11/2013 (228 Days Open)	BECHTEL	BARTELL, J	WILLIAMS, G	B	MECH		4/10/2013	4/11/2013	CBO App. NR	N/A 12/5/2013 SH

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
1WS1	8/6/2012	84580	PI-0012 ON DEAREATOR AREA IS MISSING TAG	PONZER, M (NRG) 4/11/2013 (228 Days Open)	BECHTEL	BARTELL, J	WILLIAMS, G	B	MECH		4/10/2013	4/11/2013	CBO App. NR	N/A 12/5/2013 SH
1WS1	8/6/2012	84581	CHECK VALVE V-026 LOCATED AT DEAREATOR AREA IS MISSING TAG	PONZER, M (NRG) 4/11/2013 (228 Days Open)	BECHTEL	BARTELL, J	WILLIAMS, G	B	MECH		4/10/2013	4/11/2013	CBO App. NR	N/A 12/5/2013 SH
1WS1	8/6/2012	84582	VALVE V-011 LOCATED AT DEAREATOR AREA IS MISSING TAG	PONZER, M (NRG) 4/11/2013 (228 Days Open)	BECHTEL	BARTELL, J	WILLIAMS, G	B	MECH		4/10/2013	4/11/2013	CBO App. NR	N/A 12/5/2013 SH
1WS1	8/6/2012	84583	U-BOLTS ON PIPE SUPPORT AT V-011 IS MISSING NUTS	PONZER, M (NRG) 4/11/2013 (228 Days Open)	BECHTEL	BARTELL, J	WILLIAMS, G	B	MECH		4/10/2013	4/11/2013	2nd Priority	
1WS1	8/6/2012	89753	IMPELLER CLEARANCE HAS NOT BEEN SET/VERIFIED ON PUMP 001-WS-MP-001	PONZER, M (NRG) 7/13/2013 (135 Days Open)	BECHTEL	KIRKMAN, D	ZARBO, B	D	SU-MECH		9/24/2013	9/24/2013	CBO App. NR	N/A 12/5/2013 SH
1WY1	6/21/2012	84663	INSTALL RINGS ON HOSE CONNECTOR ARMS OF CAMLOCK	PONZER, M (NRG) 4/15/2013 (224 Days Open)	BECHTEL	CLINE, A	ZARBO, B	C	SU-PIPING		7/29/2013	7/29/2013	CBO App. NR	N/A 12/5/2013 SH
1WY1	6/21/2012	84664	REMOVE TEMPORARY CONNECTION TO DEMIN AND INSTALL PERMANENT (OVERFLOW)	PONZER, M (NRG) 4/15/2013 (224 Days Open)	BECHTEL	MCNAMARA, J	SCHUSTER, R	C	SU-PIPING	11/20/2013			2nd Priority	
1WY1	6/21/2012	84665	JUNCTION BOX COVER MISSING ON MIRROR WASH EQUIPMENT PAD PERMANENT LIGHT	STROH, H (NRG) 4/15/2013 (171 Days Open)	BECHTEL	DUPUIS, R	HEMMING, J	C	ELECT	7/26/2013	7/24/2013	7/24/2013	Closed	10/15/13 MS
1WY1	6/21/2012	84666	VALVE 601 AND 602 INSULATION COVER SWAPPED	PONZER, M (NRG) 4/15/2013 (224 Days Open)	FAR WEST	HUVAL, T	FITZROY, P	C	SUBCON	7/1/2013	7/29/2013	7/29/2013	CBO App. NR	N/A 12/5/2013 SH
1WY1	6/21/2012	84667	ADD VENT FILTER (SAME AS DEMIN) TO TANK TO PROHIBIT DUST/DIRT FROM ENTERING	PONZER, M (NRG) 4/15/2013 (224 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	D	PE				CBO App. NR	N/A 12/5/2013 SH
1WY1	6/21/2012	88843	MEGGER DATA SHEETS NOT PROVIDED FOR ALL CABLES - SECTION 5 CABLE LIST	KILBURN, T (NRG) 6/18/2013 (160 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		7/10/2013	7/10/2013	CBO App. NR	N/A 12/5/2013 SH
1WY1	6/21/2012	88844	DRAWING NOT PROVED FOR FLANGED CONNECTION DATA SHEETS	KILBURN, T (NRG) 6/18/2013 (160 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	D	PIPING				CBO App. NR	N/A 12/5/2013 SH
1WY1	6/21/2012	88845	CALIBRATION SHEETS NOT PROVIDED FOR ALL INSTRUMENTATION	KILBURN, T (NRG) 8/18/2013 (99 Days Open)	BECHTEL	GAFFNEY, D	GAFFNEY, D	C	SU-INSTR		11/8/2013	11/8/2013	CBO App. NR	N/A 12/5/2013 SH
1WY1	6/21/2012	88846	CABLE SCHEDULE NOT PROVIDED	KILBURN, T (NRG) 6/18/2013 (160 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	D	SU-ELECT		11/8/2013	11/8/2013	CBO App. NR	N/A 12/5/2013 SH
1WY1	6/21/2012	88847	O&M MANUALS / WARRANTY INFORMATION NOT PROVIDED	KILBURN, T (NRG) 6/18/2013 (160 Days Open)	BECHTEL			C	NONE		11/8/2013	11/8/2013	CBO App. NR	N/A 12/5/2013 SH
1WY1	6/21/2012	88848	FUNCTIONAL TEST NOT PROVIDED	KILBURN, T (NRG) 6/18/2013 (160 Days Open)	BECHTEL			D	SU-MECH				CBO App. NR	N/A 12/5/2013 SH
1WY1	6/21/2012	88849	EXPANSION JOINT PY-001A NEEDS TO HAVE THE CONTROL ROD GAPS SET PER THE INSTALLATION MANUAL	PONZER, M (NRG) 6/18/2013 (160 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING		9/12/2013	9/12/2013	CBO App. NR	N/A 12/5/2013 SH
1WY1	6/21/2012	88850	EXPANSION JOINT PY-001B NEEDS TO HAVE THE CONTROL ROD GAPS SET PER THE INSTALLATION MANUAL	PONZER, M (NRG) 6/18/2013 (160 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING		9/12/2013	9/12/2013	CBO App. NR	N/A 12/5/2013 SH
1WY1	6/21/2012	88852	COMMISSION THE I-ALERT SYSTEM ON PUMP 001-WY-MP-001A	PONZER, M (NRG) 6/18/2013 (160 Days Open)	BECHTEL	CLINE, A	ZARBO, B	C	SU-MECH		7/17/2013	7/17/2013	CBO App. NR	N/A 12/5/2013 SH
1WY1	6/21/2012	88853	COMMISSION THE I-ALERT SYSTEM ON PUMP 001-WY-MP-001B	PONZER, M (NRG) 6/18/2013 (160 Days Open)	BECHTEL	CLINE, A	ZARBO, B	C	SU-MECH		9/17/2013	9/17/2013	CBO App. NR	N/A 12/5/2013 SH

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
1WY1	6/21/2012	88854	TURNOVER BOOK SECTION 13 IS MISSING THE REDLINE PANEL SCHEDULE FOR 1-EC- EA-7111A-05FA-P01	PONZER, M (NRG) 6/18/2013 (160 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	C	SU-ELECT		11/15/2013	11/15/2013	CBO App. NR	N/A 12/5/2013 SH
1WY1	6/21/2012	89885	PROVIDE ALL MEGGER DATA SHEETS FOR ALL CABLES ON CABLE LIST	KILBURN, T (NRG) 6/10/2013 (168 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/5/2013 SH
1WY1	6/21/2012	89886	PROVIDE DRAWING FOR FLANGED CONNECTION DATA SHEETS	KILBURN, T (NRG) 6/10/2013 (168 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	D	PIPING				CBO App. NR	N/A 12/5/2013 SH
1WY1	6/21/2012	89887	PROVIDE CALIBRATION SHEETS FOR ALL INSTRUMENTATION	KILBURN, T (NRG) 6/10/2013 (168 Days Open)	BECHTEL	GAFFNEY, D	GAFFNEY, D	C	SU-INSTR		11/8/2013	11/8/2013	CBO App. NR	N/A 12/5/2013 SH
1WY1	6/21/2012	89888	PROVIDE CABLE SCHEDULE	KILBURN, T (NRG) 6/10/2013 (168 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	C	SU-ELECT		11/8/2013	11/8/2013	CBO App. NR	N/A 12/5/2013 SH
1XW1	6/27/2012	84436	ECENTRIC REDUCERS NOT INSTALLED PER P&ID	PONZER, M (NRG) 4/9/2013 (230 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	C	PE		7/15/2013	7/15/2013	CBO App. NR	N/A 12/5/2013 SH
1XW1	6/27/2012	84467	COMPLETE INSULATION ON MIN FLOW REECIRC LINE	PONZER, M (NRG) 4/9/2013 (230 Days Open)	FAR WEST	HUVAL, T	HARVEY, M	C	SUBCON	7/1/2013	9/3/2013	9/3/2013	2nd Priority	
1XW1	6/27/2012	84471	CLEAN OUT TANK AREA SUMP	KILBURN, T (NRG) 4/9/2013 (230 Days Open)	BECHTEL	CHAPMAN, C	ZARBO, B	C	SU-MECH		7/10/2013	7/10/2013	CBO App. NR	N/A 12/5/2013 SH
1XW1	6/27/2012	84474	CLEAN OUT EDT/IDT SUMP	LOPEZ, D (NRG) 4/9/2013 (230 Days Open)	BECHTEL	CHAPMAN, C	ZARBO, B	C	SU-MECH		7/10/2013	7/10/2013	CBO App. NR	N/A 12/5/2013 SH
1XW1	6/27/2012	84476	DISC PIPE ON EDT/IDT SUMP PUMP NEEDS MORE SUPPORT	PONZER, M (NRG) 4/9/2013 (230 Days Open)	BECHTEL	BURCAW, D	WHITE, J	D	PIPING				2nd Priority	
1XW1	6/27/2012	359359	MOTOR DATA RECORDS NOT PROVIDED FOR: 001-XW-MP-002A	KILBURN, T (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
1XW1	6/27/2012	359360	CALIBRATION SHEETS NOT PROVIDED FOR ANY SYSTEM PRESSURE GAUGES.	KILBURN, T (NRG) 10/28/2013 (1 Days Open)	BECHTEL	GAFFNEY, D	GAFFNEY, D	C	SU-INSTR				2nd Priority	
1XW1	6/27/2012	359361	CALIBRATION SHEETS PROVIDED FOR CONDENSATE POLISHER SLUCE WATER SUMP PUMPS (0005) BUT SCOPED DRAWINGS INDICATE THIS EQUIPMENT IS IN SYSTEM 1XW2	KILBURN, T (NRG) 10/28/2013 (1 Days Open)	BECHTEL	GAFFNEY, D	GAFFNEY, D	C	SU-INSTR				2nd Priority	
1XW1	6/27/2012	359362	VIBRATION DATA NOT PROVIDED FOR: 001-XW-MP-003A	KILBURN, T (NRG) 10/28/2013 (1 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	C	SU-MECH				2nd Priority	
1XW1	6/27/2012	359363	VIBRATION DATA NOT PROVIDED FOR: 001-XW-MP-003B	KILBURN, T (NRG) 10/28/2013 (1 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	C	SU-MECH				2nd Priority	
1XW1	6/27/2012	359364	O&M MANUALS NOT PROVIDED	KILBURN, T (NRG) 10/28/2013 (1 Days Open)	BECHTEL			C					2nd Priority	
1XW1	6/27/2012	359365	SET/VERIFY IMPELLER CLEARANCE ON PUMP 001-XW-MP-003A. OR, IN LIEU OF SETTING/VERIFYING IMPELLER CLEARANCE SOLAR PARTNERS WOULD ACCEPT BECHTEL VERIFYING PUMP PERFORMANCE OF AT LEAST 3 POINTS ON THE FLOW	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	C	SU-MECH				2nd Priority	
1XW1	6/27/2012	359366	SET/VERIFY IMPELLER CLEARANCE ON PUMP 001-XW-MP-003B. OR, IN LIEU OF SETTING/VERIFYING IMPELLER CLEARANCE SOLAR PARTNERS WOULD ACCEPT BECHTEL VERIFYING PUMP PERFORMANCE OF AT LEAST 3 POINTS ON THE FLOW	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	C	SU-MECH				2nd Priority	
1XW1	6/27/2012	359367	PROVIDE HYDROTEST RECORDS FOR PIPING IN THIS SCOPE OF WORK THAT WAS HYDROTESTED	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	MECH				2nd Priority	
1XW1	6/27/2012	359368	PROVIDE DOCUMENTATION OF FLUSHING/CLEANING THAT WAS DONE TO THIS PIPING SYSTEM. IF NONE HAS BEEN DONE THEN PERFORM THE NECESSARY FLUSHING/CLEANING	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	C	SU-MECH				2nd Priority	
1XW1	6/27/2012	359369	V701 & V700 TAGS ARE REVERSED	KILBURN, T (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
1XW1	6/27/2012	359370	V027 & V031 TAGS ARE REVERSED	KILBURN, T (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
1XW2	9/10/2012	85503	RE-ROUTE C-PHASE CONDUCTOR TO BE BEHIND TWO GROUND WIRES IN SECTION 3 ACC MCC CONTROL PANEL FOR CONDENSATE POLISHER SLUICE WATER SUMP PUMP 1-XW-EP-005	STROH, H (NRG) 5/6/2013 (203 Days Open)	BECHTEL	CHAPMAN, C	HEMMING, J	D	ELECT		5/10/2013	5/10/2013	CBO App. NR	N/A 12/5/2013 SH
1XW2	9/10/2012	85504	INSTALL DRAIN VALVE HANDLE V-047 (POTABLE WATER AREA)	PONZER, M (NRG) 5/6/2013 (203 Days Open)	BECHTEL	CHAPMAN, C	WHITE, J	B	PIPING		5/2/2013	5/2/2013	CBO App. NR	N/A 12/5/2013 SH
1XW2	9/10/2012	85505	INSTALL DRAIN VALVE HANDLE V-050 (AMINE AREA)	PONZER, M (NRG) 5/6/2013 (203 Days Open)	BECHTEL	CHAPMAN, C	WHITE, J	B	PIPING		5/2/2013	5/2/2013	CBO App. NR	N/A 12/5/2013 SH
1XW2	9/10/2012	85506	INSTALL DRAIN VALVE HANDLE V-051 (WSAC DISPERSANT AREA)	PONZER, M (NRG) 5/6/2013 (203 Days Open)	BECHTEL	CHAPMAN, C	WHITE, J	B	PIPING		5/2/2013	5/2/2013	CBO App. NR	N/A 12/5/2013 SH
1XW2	9/10/2012	85507	INSTALL DRAIN VALVE HANDLE V-040 (OXYGEN SCAVENGER AREA)	PONZER, M (NRG) 5/6/2013 (203 Days Open)	BECHTEL	CHAPMAN, C	WHITE, J	B	PIPING		5/2/2013	5/2/2013	CBO App. NR	N/A 12/5/2013 SH
1XW2	9/10/2012	85508	INSTALL DRAIN VALVE HANDLE V-049 (BFPT LUBE OIL AREA)	PONZER, M (NRG) 5/6/2013 (203 Days Open)	BECHTEL	CHAPMAN, C	WHITE, J	B	PIPING		5/2/2013	5/2/2013	CBO App. NR	N/A 12/5/2013 SH
1XW2	9/10/2012	85509	SWITCH PI 1512 TAG WITH PI 2512 TAG	PONZER, M (NRG) 5/6/2013 (203 Days Open)	BECHTEL	BURCAW, D	WHITE, J	C	PIPING		5/6/2013	5/6/2013	CBO App. NR	N/A 12/5/2013 SH
1XW2	9/10/2012	88760	DRAIN VALVE V039 NEEDS TO BE LOCKABLE PER THE P&ID.	PONZER, M (NRG) 6/11/2013 (114 Days Open)	BECHTEL	CHAPMAN, C	ZARBO, B	B	SU-MECH		8/13/2013	8/13/2013	2nd Priority	
1XW2	9/10/2012	88761	DRAIN VALVE V040 NEEDS TO BE LOCKABLE PER THE P&ID.	PONZER, M (NRG) 6/11/2013 (114 Days Open)	BECHTEL	CHAPMAN, C	ZARBO, B	B	SU-MECH		8/13/2013	8/13/2013	2nd Priority	
1XW2	9/10/2012	88762	DRAIN VALVE V047 NEEDS TO BE LOCKABLE PER THE P&ID	PONZER, M (NRG) 6/11/2013 (114 Days Open)	BECHTEL	CHAPMAN, C	ZARBO, B	B	SU-MECH		8/13/2013	8/13/2013	2nd Priority	
1XW2	9/10/2012	88763	DRAIN VALVE V050 NEEDS TO BE LOCKABLE PER THE P&ID	PONZER, M (NRG) 6/11/2013 (114 Days Open)	BECHTEL	CHAPMAN, C	ZARBO, B	B	SU-MECH		8/13/2013	8/13/2013	2nd Priority	
1XW2	9/10/2012	88764	DRAIN VALVE V051 NEEDS TO BE LOCKABLE PER THE P&ID	PONZER, M (NRG) 6/11/2013 (114 Days Open)	BECHTEL	CHAPMAN, C	ZARBO, B	B	SU-MECH		8/13/2013	8/13/2013	2nd Priority	
1XW2	9/10/2012	89129	DRAIN VALVES OFF CURBS IN 1XW2 NEED TO BE LOCKABLE VALVES	PONZER, M (NRG) 7/3/2013 (92 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	D	MECH		7/10/2013	7/10/2013	CBO App. NR	01/09/2014 TV

TCO PUNCH LISTS - UNIT 2

364174 MAXIMUM PUNCH LIST ITEM NUMBER

3,619 TOTAL PUNCH LIST ITEMS

1st Priority 543

2nd Priority 1,305

CBO App. NR 1,131

Closed 662

3,641

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contractr	RFE	Super	Prt	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
2AA1	1/17/2013	89005	FLEX TAPED TO 2-AA-HV-4394B. RELOCATE OR FLEX WILL BE INSULATED WITH PIPE.	STROH, H (NRG) 7/2/2013 (93 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	9/30/2013	10/1/2013	10/1/2013	2nd Priority	
2AA1	1/17/2013	89006	RE-INSTALL FLEX OFF 2-AA-HV-4294A. RELOCATE OR FLEX WILL REST ON PIPE.	STROH, H (NRG) 7/2/2013 (93 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	9/30/2013	10/1/2013	10/1/2013	2nd Priority	
2AA1	1/17/2013	259729	BROKEN LENS CAP/LIGHT COVER ON 2-AA-PNL-1118	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT	11/27/2013			2nd Priority	
2AA1	1/17/2013	362072	2-EC-EC-2111A-05FE: TWO (2) GROUNDS ON BUCKET. REMOVE INCORRECT GROUND AND RELOCATE.	STROH, H (NRG) 11/16/2013 (9 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT	11/27/2013			closed	1/16/14 SH
2AA1	1/17/2013	362073	2-EC-EC-1050A-02FI: TWO (2) GROUNDS ON BUCKET. REMOVE INCORRECT GROUND AND RELOCATE.	STROH, H (NRG) 11/16/2013 (9 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT	11/27/2013			closed	1/16/14 SH
2AA1	1/17/2013	362074	2-EC-EC-1050A-03FG: DAMAGED CONDUCTOR, B PHASE	STROH, H (NRG) 11/16/2013 (9 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT	11/27/2013			closed	RLS 01-29-2014
2AA1	1/17/2013	362075	2-EC-EC-1050A-03FK: REMOVE SPLICE FROM WIREWAY. INSTALL POWER DISTRIBUTION BLOCK IN TOP WIREWAY.	STROH, H (NRG) 11/16/2013 (9 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT	11/27/2013			1st Priority	open
2AA1	1/17/2013	362076	2-EC-EC-1050B-07FC: REMOVE SPLICE FROM WIREWAY. INSTALL POWER DISTRIBUTION BLOCK IN TOP WIREWAY.	STROH, H (NRG) 11/16/2013 (9 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT	11/27/2013			1st Priority	open
2AA1	1/17/2013	362077	2-EC-EC-1050B-07FE: REMOVE SPLICE FROM WIREWAY. INSTALL POWER DISTRIBUTION BLOCK IN TOP WIREWAY.	STROH, H (NRG) 11/16/2013 (9 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT	11/27/2013			1st Priority	open
2AA1	1/17/2013	362078	2-EC-EC-1050B-07FG: INSTALL EDGE SOFTENER FOR C-PHASE	STROH, H (NRG) 11/16/2013 (9 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT	11/27/2013			closed	RLS 01-29-2014
2AA1	1/17/2013	362079	INSTALL PERMANENT TAG ON 2-AA-LSH-4092	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
2AA1	1/17/2013	362080	INSTALL PERMANENT TAG ON 2-AA-LSH-4292	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
2AA1	1/17/2013	362081	INSTALL PERMANENT TAG ON 2-AA-LSH-4392	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
2AA1	1/17/2013	362082	INSTALL PERMANENT TAG ON 2-AA-LSH-4492	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
2AA1	1/17/2013	362083	INSTALL PERMANENT TAG ON 2-AA-LSH-4592	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
2AA1	1/17/2013	362084	INSTALL PERMANENT TAG ON 2-AA-LSH-4692	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
2AA1	1/17/2013	362085	INSTALL PERMANENT TAG ON 2-AA-LSH-4792	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
2AA1	1/17/2013	362086	INSTALL PERMANENT TAG ON 2-AA-LSH-4892	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contract	RFE	Super	Prt	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
2AA1	1/17/2013	362087	INSTALL PERMANENT TAG ON 2-AA-LSH-5192	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
2AA1	1/17/2013	362088	INSTALL PERMANENT TAG ON 2-AA-LSH-5292	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
2AA1	1/17/2013	362089	INSTALL PERMANENT TAG ON 2-AA-LSH-5392	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
2AA1	1/17/2013	362090	INSTALL PERMANENT TAG ON 2-AA-LSH-5492	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
2AA1	1/17/2013	362091	INSTALL PERMANENT TAG ON 2-AA-LSH-5692	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
2AA1	1/17/2013	362092	INSTALL PERMANENT TAG ON 2-AA-LSH-5792	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
2AA1	1/17/2013	362093	INSTALL PERMANENT TAG ON 2-AA-LSH-5892	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
2AA1	1/17/2013	362094	INSTALL PERMANENT TAG ON 2-AA-LSH-5992	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
2AA1	1/17/2013	362095	CONSTRUCTION FLOOR 9 - ELEV. 439': INSTALL ENCLOSURE ON 2-AA-PDIT-2580	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				1st Priority	open
2AA1	1/17/2013	362096	CONSTRUCTION FLOOR 9 - ELEV. 439': INSTALL ENCLOSURE ON 2-AA-PDIT-2570	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				1st Priority	open
2AA1	1/17/2013	362097	CONSTRUCTION FLOOR 9 - ELEV. 439': INSTALL ENCLOSURE ON 2-AA-PDIT-2080	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				1st Priority	open
2AA1	1/17/2013	362098	CONSTRUCTION FLOOR 9 - ELEV. 439': INSTALL ENCLOSURE ON 2-AA-PDIT-2070	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				1st Priority	open
2AA1	1/17/2013	362099	CONSTRUCTION FLOOR 9 - ELEV. 439': LOOSE U-BOLT ABOVE 2-AA-V-2563A	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	AQIL, D	ABBOTT, D	C	PIPING				2nd Priority	
2AA1	1/17/2013	362100	CONSTRUCTION FLOOR 9 - ELEV. 439': TAG CHECK VALVE NEXT TO 2-AA-V-5456	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	AQIL, D	ABBOTT, D	C	PIPING				2nd Priority	
2AA1	1/17/2013	362101	CONSTRUCTION FLOOR 9 - ELEV. 439': INSTALL PERMANENT/PHENOLIC TAG ON 2-EC-EA-103	STROH, H (NRG) 11/16/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2AA1	1/17/2013	362102	CONSTRUCTION FLOOR 9 - ELEV. 439': INSTALL PERMANENT TAG ON VALVE NEXT TO 2-AA-V-7047	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	AQIL, D	ABBOTT, D	C	PIPING				2nd Priority	
2AA1	1/17/2013	362103	CONSTRUCTION FLOOR 9 - ELEV. 439': REASSEMBLE VALVE ACTUATOR ON 2-AA-FV-7062	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	B	SU-MECH				2nd Priority	
2AA1	1/17/2013	362104	CONSTRUCTION FLOOR 9 - ELEV. 439': RE-TERM ALL ELECTRICAL COMPONENTS TO 2-AA-FV-7062 AFTER ACTUATOR IS REASSEMBLED.	STROH, H (NRG) 11/16/2013 (9 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT	11/27/2013			1st Priority	open
2AA1	1/17/2013	362105	CONSTRUCTION FLOOR 9 - ELEV. 439': INSTALL 2-AA-TE-7045A	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	BAJRAKTARI, A	GAFFNEY, D	B	SU-INSTR				2nd Priority	
2AA1	1/17/2013	362106	CONSTRUCTION FLOOR 9 - ELEV. 439': INSTALL 2-AA-TE-7045B	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	BAJRAKTARI, A	GAFFNEY, D	B	SU-INSTR				2nd Priority	
2AA1	1/17/2013	362107	INSTALL PERMANENT TAG ON 2-AA-LSHH-4092	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
2AA1	1/17/2013	362108	INSTALL PERMANENT TAG ON 2-AA-LSHH-4292	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
2AA1	1/17/2013	362109	INSTALL PERMANENT TAG ON 2-AA-LSHH-4392	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
2AA1	1/17/2013	362110	INSTALL PERMANENT TAG ON 2-AA-LSHH-4492	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
2AA1	1/17/2013	362111	INSTALL PERMANENT TAG ON 2-AA-LSHH-4592	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
2AA1	1/17/2013	362112	INSTALL PERMANENT TAG ON 2-AA-LSHH-4692	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
2AA1	1/17/2013	362113	INSTALL PERMANENT TAG ON 2-AA-LSHH-4792	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
2AA1	1/17/2013	362114	INSTALL PERMANENT TAG ON 2-AA-LSHH-4892	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
2AA1	1/17/2013	362115	INSTALL PERMANENT TAG ON 2-AA-LSHH-5192	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
2AA1	1/17/2013	362116	INSTALL PERMANENT TAG ON 2-AA-LSHH-5292	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
2AA1	1/17/2013	362117	INSTALL PERMANENT TAG ON 2-AA-LSHH-5392	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
2AA1	1/17/2013	362118	INSTALL PERMANENT TAG ON 2-AA-LSHH-5492	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
2AA1	1/17/2013	362119	INSTALL PERMANENT TAG ON 2-AA-LSHH-5692	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
2AA1	1/17/2013	362120	INSTALL PERMANENT TAG ON 2-AA-LSHH-5792	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
2AA1	1/17/2013	362121	INSTALL PERMANENT TAG ON 2-AA-LSHH-5892	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
2AA1	1/17/2013	362122	INSTALL PERMANENT TAG ON 2-AA-LSHH-5992	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
2AA1	1/17/2013	362123	CONSTRUCTION FLOOR 10 - ELEV. 451.25': INSTALL PERMANENT TAG ON 2-AA-V-2586A	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	AQIL, D	ABBOTT, D	C	PIPING				2nd Priority	
2AA1	1/17/2013	362124	CONSTRUCTION FLOOR 10 - ELEV. 451.25': LIMIT SWITCH CONDUIT/FLEX GOES INTO INSULATION OF PIPING NEXT TO 2-AA-V-2032A	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	HUVAL, T	HUVAL, T	B	INSUL				2nd Priority	
2AA1	1/17/2013	362125	CONSTRUCTION FLOOR 10 - ELEV. 451.25': HANDWHEEL IS TOO SMALL ON 2-AA-V-2531A	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	AQIL, D	ABBOTT, D	C	PIPING				2nd Priority	
2AA1	1/17/2013	362126	CONSTRUCTION FLOOR 10 - ELEV. 451.25': TWO (2) NUTS ARE LOOSE ON BOTTOM SUPPORT CONNECTION ON RH025 (SW CORNER - PIPE SUPPORT IS LEVEL WITH FLOOR 11 ELEVATION)	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	AQIL, D	ABBOTT, D	B	PIPING				2nd Priority	
2AA1	1/17/2013	362127	CONSTRUCTION FLOOR 11 - ELEV. 460.58': INSTALL ENCLOSURE FOR 2-AA-DPI-4045	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				1st Priority	open
2AA1	1/17/2013	362128	CONSTRUCTION FLOOR 11 - ELEV. 460.58': INSTALL ENCLOSURE ON 2-AA-FIT-5302	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				1st Priority	open

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
2AA1	1/17/2013	362129	CONSTRUCTION FLOOR 11 - ELEV. 460.58': INSTALL ENCLOSURE ON 2-AA-FIT-5802	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				1st Priority	open
2AA1	1/17/2013	362130	CONSTRUCTION FLOOR 12 - ELEV. 472.25': INSTALL PERMANENT TAG ON 2-AA-V-5304A	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	AQIL, D	ABBOTT, D	C	PIPING				2nd Priority	
2AA1	1/17/2013	362131	CONSTRUCTION FLOOR 12 - ELEV. 472.25': INSTALL PERMANENT TAG ON 2-AA-V-5304B	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	AQIL, D	ABBOTT, D	C	PIPING				2nd Priority	
2AA1	1/17/2013	362132	CONSTRUCTION FLOOR 12 - ELEV. 472.25': PIPE LINE CONTAINING 2-AA-V-5304A&B IS NOT ADAQUATELY SUPPORTED	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	AQIL, D	ABBOTT, D	B	PIPING				2nd Priority	
2AA1	1/17/2013	362133	CONSTRUCTION FLOOR 12 - ELEV. 472.25': PIPE LINE CONTAINING 2-AA-V-5303A&B IS NOT ADAQUATELY SUPPORTED	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	AQIL, D	ABBOTT, D	B	PIPING				2nd Priority	
2AA1	1/17/2013	362134	CONSTRUCTION FLOOR 12 - ELEV. 472.25': PIPE LINE CONTAINING 2-AA-V-5804A&B IS NOT ADAQUATELY SUPPORTED	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	AQIL, D	ABBOTT, D	B	PIPING				2nd Priority	
2AA1	1/17/2013	362135	CONSTRUCTION FLOOR 12 - ELEV. 472.25': PIPE LINE CONTAINING 2-AA-V-5803A&B IS NOT ADAQUATELY SUPPORTED	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	AQIL, D	ABBOTT, D	B	PIPING				2nd Priority	
2AA1	1/17/2013	362136	CONSTRUCTION FLOOR 12 - ELEV. 472.25': INSTALL PERMANENT TAG ON MIRRORRED VALVE TO 2-AA-V-5723 (SOUTH WEST CORNER, APPROXIMATELY 10 FEET SOUTH OF 2-AA-V-5723, BEHIND 2-HT-JB-5803A)	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	AQIL, D	ABBOTT, D	C	PIPING				2nd Priority	
2AA1	1/17/2013	362137	CONSTRUCTION FLOOR 12 - ELEV. 472.25': INSTALL ADDITIONAL SUPPORTS ON CONDUIT 21141CX009	STROH, H (NRG) 11/16/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				closed	1/23/14 ms
2AA1	1/17/2013	362138	CONSTRUCTION FLOOR 12 - ELEV. 472.25': INSTALL ADDITIONAL SUPPORTS ON CONDUIT 21130CM5216	STROH, H (NRG) 11/16/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				closed	1/23/14 ms
2AA1	1/17/2013	362139	CONSTRUCTION FLOOR 12 - ELEV. 472.25': INSULATION INTERFERENCE WITH HANDWHEEL ON 2-AA-V-1016B	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	HUVAL, T	HUVAL, T	B	INSUL				2nd Priority	
2AA1	1/17/2013	362140	CONSTRUCTION FLOOR 12 - ELEV. 472.25': 2-AA-TE-3001 IS BROKEN . REPLACE TE.	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	BAJRAKTARI, A	GAFFNEY, D	B	SU-INSTR				2nd Priority	
2AA1	1/17/2013	362141	CONSTRUCTION FLOOR 12 - ELEV. 472.25': 2-AA-TE-3004 IS BROKEN . REPLACE TE.	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	BAJRAKTARI, A	GAFFNEY, D	B	SU-INSTR				2nd Priority	
2AA1	1/17/2013	362142	CONSTRUCTION FLOOR 12 - ELEV. 472.25': INSTALL PERMANENT TAG ON MIRRORRED VALVE TO 2-AA-V-5223 (SOUTH EAST CORNER, APPROXIMATELY 10 FEET SOUTH OF 2-AA-V-5223)	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	AQIL, D	ABBOTT, D	C	PIPING				2nd Priority	
2AA1	1/17/2013	362143	CONSTRUCTION FLOOR 12 - ELEV. 472.25': RE-BEND INSTRUMENT LINE OFF 2-AA-V-5303 SO THERE IS NO LOW POINT IN THE MIDDLE OF THE TUBING	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	BAJRAKTARI, A	GAFFNEY, D	B	SU-INSTR				2nd Priority	
2AA1	1/17/2013	362144	CONSTRUCTION FLOOR 12 - ELEV. 472.25': INSTALL PERMANENT TAG ON MIRRORRED VALVE TO 2-AA-V-5423 (SOUTH EAST CORNER, APPROXIMATELY 10 FEET WEST OF 2-AA-V-5423)	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	AQIL, D	ABBOTT, D	C	PIPING				2nd Priority	
2AA1	1/17/2013	362145	CONSTRUCTION FLOOR 13 - ELEV. 491.5': INSTALL PERMANENT TAG ON 2-AA-V-5713B	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	AQIL, D	ABBOTT, D	C	PIPING				2nd Priority	
2AA1	1/17/2013	362146	CONSTRUCTION FLOOR 13 - ELEV. 491.5': SUPPORT CONDUIT 21151CX057 CORRECTLY UNDER UNISTRUT WITH CLAMPS FOR 2-AA-TE-5961	STROH, H (NRG) 11/16/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	1/23/14 ms
2AA1	1/17/2013	362147	CONSTRUCTION FLOOR 13 - ELEV. 491.5': BROKEN FLEX OFF 2-AA-TE-5862 (21151CX045)	STROH, H (NRG) 11/16/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	1/23/14 ms
2AA1	1/17/2013	362148	CONSTRUCTION FLOOR 13 - ELEV. 491.5': INSTALL ENCLOSURE ON 2-AA-PDIT-1076	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				1st Priority	open
2AA1	1/17/2013	362149	CONSTRUCTION FLOOR 13 - ELEV. 491.5': INSTALL PERMANENT TAG ON 2-AA-HV-4094A	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	AQIL, D	ABBOTT, D	C	PIPING				2nd Priority	

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
2AA1	1/17/2013	362150	CONSTRUCTION FLOOR 13 - ELEV. 491.5': INSTALL PERMANENT/PHENOLIC TAG ON 2-EC-EA-104	STROH, H (NRG) 11/16/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2AA1	1/17/2013	362151	CONSTRUCTION FLOOR 13 - ELEV. 491.5': INSTALL PERMANENT/PHENOLIC TAG ON 2-EC-EA-105	STROH, H (NRG) 11/16/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2AA1	1/17/2013	362152	CONSTRUCTION FLOOR 13 - ELEV. 491.5': INSTALL PERMANENT TAG ON 2-AA-HV-4294A	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	AQIL, D	ABBOTT, D	C	PIPING				2nd Priority	
2AA1	1/17/2013	362153	CONSTRUCTION FLOOR 13 - ELEV. 491.5': INSTALL ENCLOSURE ON 2-AA-PDIT-1074	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				1st Priority	open
2AA1	1/17/2013	362154	CONSTRUCTION FLOOR 13 - ELEV. 491.5': INSTALL ENCLOSURE ON 2-AA-FIT-1053	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				1st Priority	open
2AA1	1/17/2013	362155	CONSTRUCTION FLOOR 13 - ELEV. 491.5': INSTALL PERMANENT TAG ON 2-AA-HV-4694A	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	AQIL, D	ABBOTT, D	C	PIPING				2nd Priority	
2AA1	1/17/2013	362156	CONSTRUCTION FLOOR 13 - ELEV. 491.5': INSTALL SUPPORT ON CONDUIT 21151CX069 OFF TE	STROH, H (NRG) 11/16/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2AA1	1/17/2013	362157	CONSTRUCTION FLOOR 13 - ELEV. 491.5': 2-AA-TE-4393 IS BROKEN	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	BAJRAKTARI, A	GAFFNEY, D	B	SU-INSTR				2nd Priority	
2AA1	1/17/2013	362158	CONSTRUCTION FLOOR 14 - ELEV. 500.83': TWO (2) CONDULET COVERS MISSING OFF 2-AA-EJ-012	STROH, H (NRG) 11/16/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				closed	1/23/14 ms
2AA1	1/17/2013	362159	CONSTRUCTION FLOOR 14 - ELEV. 500.83': INSTALL ENCLOSURE ON 2-AA-FIT-7002	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				1st Priority	open
2AA1	1/17/2013	362160	CONSTRUCTION FLOOR 14 - ELEV. 500.83': INSTALL PERMANENT TAG ON 2-AA-EJ-013	STROH, H (NRG) 11/16/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2AA1	1/17/2013	362161	CONSTRUCTION FLOOR 14 - ELEV. 500.83': INSTALL PERMANENT TAG ON 2-AA-EJ-014	STROH, H (NRG) 11/16/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2AA1	1/17/2013	362162	CONSTRUCTION FLOOR 14 - ELEV. 500.83': INSTALL PERMANENT TAG ON 2-AA-HV-1131A	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	AQIL, D	ABBOTT, D	C	PIPING				2nd Priority	
2AA1	1/17/2013	362163	CONSTRUCTION FLOOR 14 - ELEV. 500.83': INSTALL PERMANENT TAG ON 2-AA-PV-7082	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	AQIL, D	ABBOTT, D	C	PIPING				2nd Priority	
2AA1	1/17/2013	362164	CONSTRUCTION FLOOR 14 - ELEV. 500.83': INSTALL PERMANENT TAG ON 2-AA-HV-7081	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	AQIL, D	ABBOTT, D	C	PIPING				2nd Priority	
2AA1	1/17/2013	362165	CONSTRUCTION FLOOR 14 - ELEV. 500.83': PIPING INSULATION IS IN CONTACT WITH TERMINATION COMPARTMENT ON ACTUATOR. ROTATE ACTUATOR OF ADJUST INSULATION TO MAKE ACCEPTABLE ON 2-AA-HV-5212	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	B	SU-MECH				2nd Priority	
2AA1	1/17/2013	362166	CONSTRUCTION FLOOR 14 - ELEV. 500.83': PIPING INSULATION IS IN CONTACT WITH TERMINATION COMPARTMENT ON ACTUATOR. ROTATE ACTUATOR OF ADJUST INSULATION TO MAKE ACCEPTABLE ON 2-AA-HV-5412	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	B	SU-MECH				CBO App. NR	N/A 11/19/13 SH
2AA1	1/17/2013	362167	CONSTRUCTION FLOOR 14 - ELEV. 500.83': PIPING INSULATION IS IN CONTACT WITH TERMINATION COMPARTMENT ON ACTUATOR. ROTATE ACTUATOR OF ADJUST INSULATION TO MAKE ACCEPTABLE ON 2-AA-HV-5612	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	B	SU-MECH				CBO App. NR	N/A 11/19/13 SH
2AA1	1/17/2013	362168	CONSTRUCTION FLOOR 14 - ELEV. 500.83': PIPING INSULATION IS IN CONTACT WITH TERMINATION COMPARTMENT ON ACTUATOR. ROTATE ACTUATOR OF ADJUST INSULATION TO MAKE ACCEPTABLE ON 2-AA-HV-5812	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	B	SU-MECH				CBO App. NR	N/A 11/19/13 SH
2AA1	1/17/2013	362169	CONSTRUCTION FLOOR 15 - ELEV. 524.35' (DRUM LEVEL): INSTALL PERMANENT TAG ON 2-AA-V-4350B	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	AQIL, D	ABBOTT, D	C	PIPING				2nd Priority	
2AA1	1/17/2013	362170	CONSTRUCTION FLOOR 15 - ELEV. 524.35' (DRUM LEVEL): INSTALL ENCLOSURE ON 2-AA-FIT-4658) FIT IS NOT TAGGED, EAST SIDE OF FLOOR SOUTH OF DRUM. MAY NOT BE FIT-4658)	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				1st Priority	open

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
2AA1	1/17/2013	362171	CONSTRUCTION FLOOR 15 - ELEV. 524.35' (DRUM LEVEL): INSTALL PERMANENT TAG ON 2-AA-V-1138A	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	AQIL, D	ABBOTT, D	C	PIPING				2nd Priority	
2AA1	1/17/2013	362172	CONSTRUCTION FLOOR 15 - ELEV. 524.35' (DRUM LEVEL): INSTALL 2-AA-PIT-1105B ENCLOSURE	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				1st Priority	open
2AA1	1/17/2013	362173	CONSTRUCTION FLOOR 15 - ELEV. 524.35' (DRUM LEVEL): BROKEN FLEX ON 2-AA-TE-3555	STROH, H (NRG) 11/16/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	1/23/14 ms
2AA1	1/17/2013	362174	CONSTRUCTION FLOOR 15 - ELEV. 524.35' (DRUM LEVEL): INSTALL PERMANENT TAG ON 2-AA-EJ-022	STROH, H (NRG) 11/16/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2AA1	1/17/2013	362175	CONSTRUCTION FLOOR 15 - ELEV. 524.35' (DRUM LEVEL): INSTALL PERMANENT TAG ON 2-AA-EJ-023	STROH, H (NRG) 11/16/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2AA1	1/17/2013	362176	CONSTRUCTION FLOOR 15 - ELEV. 524.35' (DRUM LEVEL): FIX ALL BROKEN TE'S ON NORTH SIDE OF STEAM DRUM	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	BAJRAKTARI, A	GAFFNEY, D	B	SU-INSTR				2nd Priority	
2AA1	1/17/2013	362177	CONSTRUCTION FLOOR 15 - ELEV. 524.35' (DRUM LEVEL): RELCOATE FLEX OFF 2-AA-HV-1061 (MOVE TO NORTH SIDE OF VALVE)	STROH, H (NRG) 11/16/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				2nd Priority	
2AA1	1/17/2013	362178	CONSTRUCTION FLOOR 15 - ELEV. 524.35' (DRUM LEVEL): INSTALL PERMANENT TAG ON 2-AA-V-1083D	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	AQIL, D	ABBOTT, D	C	PIPING				2nd Priority	
2AA1	1/17/2013	362179	CONSTRUCTION FLOOR 15 - ELEV. 524.35' (DRUM LEVEL): INSTALL PERMANENT TAG ON 2-AA-V-1084B	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	AQIL, D	ABBOTT, D	C	PIPING				2nd Priority	
2AA1	1/17/2013	362180	CONSTRUCTION FLOOR 15 - ELEV. 524.35' (DRUM LEVEL): INSTALL PERMANENT TAG ON 2-AA-V-1084C	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	AQIL, D	ABBOTT, D	C	PIPING				2nd Priority	
2AA1	1/17/2013	362181	CONSTRUCTION FLOOR 15 - ELEV. 524.35' (DRUM LEVEL): INSTALL ADDITIONAL ANCHORS (2 IN EACH FOOT) OF BOILER DRUM LEVEL INSTRUMENTATION LINES ON EAST SIDE OF DRUM. CURRENT SUPPORTS ALSO DO NOT HAVE FULL THREAD	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	BAJRAKTARI, A	GAFFNEY, D	B	SU-INSTR				2nd Priority	
2AA1	1/17/2013	362182	CONSTRUCTION FLOOR 15 - ELEV. 524.35' (DRUM LEVEL): INSTALL ENCLOSURE ON 2-AA-FIT-4251	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				1st Priority	open
2AA1	1/17/2013	362183	CONSTRUCTION FLOOR 15 - ELEV. 524.35' (DRUM LEVEL): 2-AA-TE-3557 IS LOOSE	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	BAJRAKTARI, A	GAFFNEY, D	B	SU-INSTR				2nd Priority	
2AA1	1/17/2013	362184	CONSTRUCTION FLOOR 15 - ELEV. 524.35' (DRUM LEVEL): INSTALL PERMANENT TAG ON 2-AA-V-1144B	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	AQIL, D	ABBOTT, D	C	PIPING				2nd Priority	
2AA1	1/17/2013	362185	CONSTRUCTION FLOOR 15 - ELEV. 524.35' (DRUM LEVEL): FIX CGB ON 2-AA-TE-1002, CONDUIT 21171CX084	STROH, H (NRG) 11/16/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	1/23/14 ms
2AA1	1/17/2013	362186	CONSTRUCTION FLOOR 16 - ELEV. 536': INSTALL PERMANENT TAG ON 2-AA-PV-7012	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	AQIL, D	ABBOTT, D	C	PIPING				2nd Priority	
2AA1	1/17/2013	362187	CONSTRUCTION FLOOR 16 - ELEV. 536': INSTALL PERMANENT TAG ON 2-AA-HV-7011	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	AQIL, D	ABBOTT, D	C	PIPING				2nd Priority	
2AA1	1/17/2013	362188	CONSTRUCTION FLOOR 16 - ELEV. 536': BROKEN FLEX TO 2-AA-HV-7011	STROH, H (NRG) 11/16/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	1/23/14 ms
2AA1	1/17/2013	362189	CONSTRUCTION FLOOR 16 - ELEV. 536': INSTALL PERMANENT TAG ON 2-AA-V-6138C	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	AQIL, D	ABBOTT, D	C	PIPING				2nd Priority	
2AA1	1/17/2013	362190	CONSTRUCTION FLOOR 16 - ELEV. 536': INSTALL PERMANENT TAG ON 2-AA-V-4050A	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	AQIL, D	ABBOTT, D	C	PIPING				2nd Priority	
2AA1	1/17/2013	362191	CONSTRUCTION FLOOR 16 - ELEV. 536': FIX CONDUIT SUPPORT ON 21181CX053 OFF 2-AA-TE-4661A	STROH, H (NRG) 11/16/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				closed	1/23/14 ms

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2AA1	1/17/2013	362192	CONSTRUCTION FLOOR 16 - ELEV. 536': MOUNT 2-AA-TE-4562 TO EMT CONDUIT	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	B	INSTR				2nd Priority	
2AA1	1/17/2013	362193	CONSTRUCTION FLOOR 16 - ELEV. 536': BROKEN FLEX OFF 2-AA-HV-7090	STROH, H (NRG) 11/16/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	1/23/14 ms
2AA1	1/17/2013	362194	CONSTRUCTION FLOOR 17 (TOP): REMOVE HOSE OFF 2-AA-V-6510	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	C	SU-MECH				Closed	N/A 11/19/13 SH
2AA1	1/17/2013	362195	CONSTRUCTION FLOOR 17 (TOP): 2-AA-TE-4865D IS BROKEN	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	BAJRAKTARI, A	GAFFNEY, D	B	SU-INSTR				2nd Priority	
2AA1	1/17/2013	362196	CONSTRUCTION FLOOR 17 (TOP): 2-AA-HV-4451 IS LEAKING OIL	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	B	SU-MECH				Closed	N/A 11/19/13 SH
2AB1	1/17/2013	361159	HYDRAULIC BYPASS UNIT: BENT COVER (OVER MOTORS/FANS/RADIATORS) ON TOP OF UNIT	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	C	SU-MECH				CBO App. NR	N/A 12/5/2013 TV
2AB1	1/17/2013	361160	HYDRAULIC BYPASS UNIT: INSTALL EAST SIDE PANELS (2)	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	B	SU-MECH				CBO App. NR	N/A 12/5/2013 TV
2AB1	1/17/2013	361161	HYDRAULIC BYPASS UNIT: REMOVE OIL RESIDUE INSIDE UNIT/ HOUSEKEEPING	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	GHADBAN, S	STEINEM, J	C	CIVIL				CBO App. NR	N/A 12/5/2013 TV
2AB1	1/17/2013	361162	HYDRAULIC BYPASS UNIT: INSTRUMENT INSIDE UNIT NEXT TO MOTOR 11110-A01-2 IS NOT INSTALLED. (SENSING LINES ON PRESSURE TRANSMITTER)	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	BAJRAKTARI, A	GAFFNEY, D	B	SU-INSTR				CBO App. NR	N/A 12/5/2013 TV
2AB1	1/17/2013	361163	HYDRAULIC BYPASS UNIT: VERIFY LIGHTING WORKS INSIDE CABINET (EPP-006) AND UNIT	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT		11/15/2013	11/15/2013	CBO App. NR	N/A 12/5/2013 TV
2AB1	1/17/2013	361164	HYDRAULIC BYPASS UNIT: INSTALL PERMANENT TAG ON 2-AB-EPP-006	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A 12/5/2013 TV
2AB1	1/17/2013	361165	MISSING FIXTURE ON LIGHT INSIDE CABINET 2-AB-EPP-006	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				CBO App. NR	N/A 12/5/2013 TV
2AB1	1/17/2013	361166	2-EC-EC-2111A-06FG: GROUND FOR BUCKET IS LOCATED ON 06FI. RE-LOCATE GROUND TO CORRECT BUCKET.	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	D	SU-ELECT				closed	RLS 01-29- 2014
2AB1	1/17/2013	361167	2-EC-EC-2111A-06FI: RE-TERM CONTROL WIRES #4, #6 AND #10 (#4 HAS A LOOSE STRAND)	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT		11/15/2013	11/15/2013	CBO App. NR	N/A 12/5/2013 TV
2AB1	1/17/2013	361168	MISSING SCREWS ON CONDULET COVERS OFF 2-AA-HV-4471A	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2AB1	1/17/2013	361169	ROTATE ACTUATOR ON 2-AA-HV-4471B	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	B	SU-MECH				CBO App. NR	N/A 12/5/2013 TV
2AB1	1/17/2013	361170	SEAL CONDUIT AT CABLE TRAY OFF 2-AA-HV-4471B	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2AB1	1/17/2013	361171	1.5 INCH FLEX OFF 2-AA-HV-4471B IS NOT BONDED TO CABLE TRAY	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	1/23/14 ms
2AB1	1/17/2013	361172	INSTALL PERMANENT TAG ON 2-AB-PV-0012	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING	11/21/2013	11/19/2013	11/19/2013	CBO App. NR	N/A 12/5/2013 TV
2AB1	1/17/2013	361173	INSTALL PERMANENT TAG ON 2-AB-V-711	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING	11/21/2013	11/19/2013	11/19/2013	CBO App. NR	N/A 12/5/2013 TV
2AB1	1/17/2013	361174	INSTALL PERMANENT TAG ON 2-AB-V-712	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING	11/21/2013	11/19/2013	11/19/2013	CBO App. NR	N/A 12/5/2013 TV

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2AB1	1/17/2013	361175	INSTALL PERMANENT TAG ON 2-AB-TE-0010	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR	11/21/2013	11/19/2013	11/19/2013	CBO App. NR	N/A 12/5/2013 TV
2AB1	1/17/2013	361176	MISSING CONDULET COVERS ON CONDUIT OFF 2-AB-TE-0010	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				closed	2/5/2014 ms
2AB1	1/17/2013	361177	LOOSE FLEX ON 2-AB-TE-0010	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT		11/15/2013	11/15/2013	Closed	12/23/13 JS
2AB1	1/17/2013	361178	SEAL CONDUIT AT CABLE TRAY OFF 2-AB-TE-0010	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A 12/5/2013 TV
2AB1	1/17/2013	361179	MISSING STEM COVER OFF 2-AB-V-048	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING	11/21/2013			CBO App. NR	N/A 12/5/2013 TV
2AB1	1/17/2013	361180	PIPE HANGER MISSING BOLTS BETWEEN 2-AB-V-048 AND 2-AB-HV-0514	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING	11/21/2013			1st Priority	open
2AB1	1/17/2013	361181	TWO (2) 4 INCH INSPECTION PORTS NOT IDENTIFIED IN FIELD ON 2-AB-L005-9L8-10"	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING	11/21/2013	11/19/2013	11/19/2013	CBO App. NR	N/A 12/5/2013 TV
2AB1	1/17/2013	361182	INSTALL PLUG ON 2-AB-TW-0038	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	B	PIPING	11/21/2013	11/21/2013	11/21/2013	CBO App. NR	12/11/2013 TV NA
2AB1	1/17/2013	361183	INSTALL PERMANENT TAG ON 2-AB-TW-0038	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING	11/21/2013	11/19/2013	11/19/2013	CBO App. NR	N/A 12/5/2013 TV
2AB1	1/17/2013	361184	INSTALL NAMEPLATE AND CAP ON SOLENOID 2-AB-HY-0030A	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	BAJRAKTARI, A	GAFFNEY, D	B	SU-INSTR				CBO App. NR	N/A 12/5/2013 TV
2AB1	1/17/2013	361185	LOCK OPEN 2-AB-V-009	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	C	SU-MECH				CBO App. NR	N/A 12/5/2013 TV
2AB1	1/17/2013	361186	LOCK OPEN 2-AB-V-026	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	C	SU-MECH				CBO App. NR	N/A 12/5/2013 TV
2AB1	1/17/2013	361187	LOCK OPEN 2-AB-V-015	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	C	SU-MECH				CBO App. NR	N/A 12/5/2013 TV
2AB1	1/17/2013	361188	LOCK OPEN 2-AB-V-011	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	C	SU-MECH				CBO App. NR	N/A 12/5/2013 TV
2AB1	1/17/2013	361189	INSTALL PERMANENT TAG ON 2-AB-V-626	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING	11/21/2013	11/19/2013	11/19/2013	CBO App. NR	N/A 12/5/2013 TV
2AB1	1/17/2013	361190	INSTALL PERMANENT TAG ON 2-AB-V-841	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING	11/21/2013	11/19/2013	11/19/2013	CBO App. NR	N/A 12/5/2013 TV
2AB1	1/17/2013	361191	INSTALL PERMANENT TAG ON 2-AB-V-052	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING	11/21/2013	11/19/2013	11/19/2013	CBO App. NR	N/A 12/5/2013 TV
2AB1	1/17/2013	361192	LOCK OPEN 2-AB-V-052	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	C	SU-MECH				CBO App. NR	N/A 12/5/2013 TV
2AB1	1/17/2013	361193	LOCK OPEN 2-AB-V-050	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	C	SU-MECH				CBO App. NR	N/A 12/5/2013 TV
2AB1	1/17/2013	361194	CABLE DAMAGED TO SOLENOID (2AC13AXE). RE-TERM CABLE ON 2-AB-V-MAA90AA020	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	BAJRAKTARI, A	GAFFNEY, D	B	SU-INSTR				CBO App. NR	N/A 12/5/2013 TV
2AB1	1/17/2013	361195	INSTALL SHIM ON PIPE SUPPORT UPSTREAM OF 2-AB-V-621	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING	11/21/2013			CBO App. NR	N/A 12/5/2013 TV

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contractr	RFE	Super	Prt	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
2AB1	1/17/2013	361196	INSTALL ENCLOSURE ON 2-AB-PIT-0100	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	SHEA, W	ZARBO, B	B	INSTR	11/21/2013	11/19/2013	11/19/2013	CBO App. NR	N/A 12/5/2013 TV
2AB1	1/17/2013	361197	DAMAGED INSULATION ON PIPE LINE 2-AB-L076-C6D-2"	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	HUVAL, T	HUVAL, T	C	INSUL				CBO App. NR	N/A 12/5/2013 TV
2AB1	1/17/2013	361198	COMPLETE INSTALLATION OF PLATFORM FOR 2-AB-HV-0570	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	B	CIVIL				CBO App. NR	N/A 12/5/2013 TV
2AB1	1/17/2013	361199	TWO (2) 4 INCH INSPECTION PORT NOT IDENTIFIED IN FIELD ON 2-AB-L046-K6D-20"	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	D	PIPING				CBO App. NR	N/A 12/5/2013 TV
2AB1	1/17/2013	361200	LOCK OPEN 2-AB-V-029	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	C	SU-MECH				CBO App. NR	N/A 12/5/2013 TV
2AB1	1/17/2013	361201	INSTALL PERMANENT TAG ON 2-AB-FO-0272A	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING	11/21/2013	11/19/2013	11/19/2013	CBO App. NR	N/A 12/5/2013 TV
2AB1	1/17/2013	361202	INSTALL PERMANENT TAG ON 2-AB-FO-0272B	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING	11/21/2013	11/19/2013	11/19/2013	CBO App. NR	N/A 12/5/2013 TV
2AB1	1/17/2013	361203	INSTALL PERMANENT TAG ON 2-AB-FO-0213	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING	11/21/2013	11/19/2013	11/19/2013	CBO App. NR	N/A 12/5/2013 TV
2AB1	1/17/2013	361204	INSTALL CORRECT PERMANENT TAG ON 2-AB-V-658. CURRENT TAG STATES 2-AB-V-636.	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING	11/21/2013	11/19/2013	11/19/2013	CBO App. NR	N/A 12/5/2013 TV
2AB1	1/17/2013	361205	INSTALL PERMANENT TAG ON 2-AB-V-659. CURRENT TAG STATES 2-AB-V-638.	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING	11/21/2013	11/19/2013	11/19/2013	CBO App. NR	N/A 12/5/2013 TV
2AB1	1/17/2013	361206	SWITCH 2-AB-V-640 AND 2-AB-V-660 VALVE TAGS	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING	11/21/2013			CBO App. NR	N/A 12/5/2013 TV
2AB1	1/17/2013	361207	INSTALL PERMANENT TAG ON 2-AB-V-636 (CURRENTLY TAG IS ON WRONG VALVE)	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING	11/21/2013	11/19/2013	11/19/2013	CBO App. NR	N/A 12/5/2013 TV
2AB1	1/17/2013	361208	INSTALL PERMANENT TAG ON 2-AB-V-638 (CURRENTLY TAG IS ON WRONG VALVE)	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING	11/21/2013	11/19/2013	11/19/2013	CBO App. NR	N/A 12/5/2013 TV
2AB1	1/17/2013	361209	VERIFY PIT TAGS FOR 2-AB-PIT-CP005, 2-AB-PIT-CP006, 2-AB-PIT-CP007, 2-AB-PIT-CP015, 2-AB-PIT-CP016, 2-AB-PIT-CP017 ARE ALL CORRECT	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR	11/21/2013	11/19/2013	11/19/2013	CBO App. NR	N/A 12/5/2013 TV
2AB1	1/17/2013	361210	INSTALL PERMANENT TAG ON 2-AD-HV-MAL10AA015	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING	11/21/2013	11/19/2013	11/19/2013	CBO App. NR	N/A 12/5/2013 TV
2AB1	1/17/2013	361211	INSTALL PERMANENT TAG ON 2-AD-HV-MAL10AA005	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING	11/21/2013	11/19/2013	11/19/2013	CBO App. NR	N/A 12/5/2013 TV
2AB1	1/17/2013	361212	INSTALL PERMANENT TAG ON 2-AD-HV-MAL10AA025	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING	11/21/2013	11/19/2013	11/19/2013	CBO App. NR	N/A 12/5/2013 TV
2AB1	1/17/2013	361213	INSTALL CAP ON 2-AF-V-832	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	C	SU-MECH				CBO App. NR	N/A 12/5/2013 TV
2AB1	1/17/2013	361214	COMPLETE PLATFORM INSTALLATION FOR 2-AF-HV-0550	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	B	CIVIL				CBO App. NR	N/A 12/5/2013 TV
2AB1	1/17/2013	361215	LOOSE FLEX ON 2-AF-HV-0550	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT		11/15/2013	11/15/2013	Closed	12/23/13 JS
2AB1	1/17/2013	361216	CONDUIT OFF 2-AF-HV-0550 (21031CM002) NEEDS TO BE RE-SUPPORTED	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				closed	2/5/2014 ms

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
2AB1	1/17/2013	361769	INSTALL PERMANENT TAG ON 2-AB-V-649	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
2AB1	1/17/2013	361796	SHIM PIPE SUPPORT UPSTREAM OF 2-AB-V-621	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	N/A 11/19/13 SH
2AB2	12/15/2012	361217	COMPLETE INSPECTION OF 2AB2 RILEY PIPING SECTION SCOPED ONLY ON 2-M6S-MBST-A0043. ACCESS WAS NOT AVAILABLE TO THIS SECTION OF PIPE DURING WALKDOWN.	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	B	SU-MECH				1st Priority	open
2AB2	12/15/2012	361218	INSTALL PERMANENT TAG ON 2-AA-V-7007	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING	11/21/2013	11/19/2013	11/19/2013	CBO App. NR	N/A 12/5/2013 TV
2AB2	12/15/2012	361219	INSTALL PERMANENT TAG ON 2-AA-PV-7012	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING	11/21/2013	11/19/2013	11/19/2013	CBO App. NR	N/A 12/5/2013 TV
2AB2	12/15/2012	361220	INSTALL ENCLOSURE ON 2-AA-PIT-7012	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	B	PIPING	11/21/2013			CBO App. NR	N/A 12/5/2013 TV
2AC1	3/1/2013	358825	2-EC-EC-2111A-03FG-R WIRES NOT TERMINATED	GARRAMONE, C (CBO) 10/22/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	B	ELECT				closed	2/5/2014 ms
2AC1	3/1/2013	358826	2-EC-EC-2111A-03FI-L WIRES NOT TERMINATED	GARRAMONE, C (CBO) 10/22/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	B	ELECT				closed	2/5/2014 ms
2AC1	3/1/2013	358827	2-AC-EC-001 GUARD AROUND 480V TERMINALS MISSING	GARRAMONE, C (CBO) 10/22/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	B	ELECT				closed	2/5/2014 ms
2AC1	3/1/2013	358828	REPLACE CONDUIT TO 02SAS10AN025 HEATER FAN	GARRAMONE, C (CBO) 10/22/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	B	ELECT				closed	2/5/2014 ms
2AC1	3/1/2013	361751	2-AC-JC-02CJJ10: REMOVE TEMPORARY WIRE (IF TEMPORARY) OR PUT WIRE INTO WIREWAY	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT	11/27/2013			Closed	RLS 01-22- 2014
2AC1	3/1/2013	361752	2-AC-JC-02CJJ10: PHASE TAPE 120 V NEUTRALS	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT	11/27/2013			Closed	RLS 01-22- 2014
2AC1	3/1/2013	361753	2-AC-JC-02CJJ20: REMOVE DEBRIS/HOUSEKEEPING	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT	11/27/2013			2nd Priority	
2AC1	3/1/2013	361754	2-AC-JC-02CJJ20: INSTALL WIREWAY COVERS	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT	11/27/2013			2nd Priority	
2AC1	3/1/2013	361755	2-AC-JC-02CJJ30: INSTALL WIREWAY COVERS	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT	11/27/2013			Closed	RLS 01-22- 2014
2AC1	3/1/2013	361756	2-AC-JC-02CJJ30: RE-LOCATE SPARE PARTS TO PROPER LOCATION	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT	11/27/2013			CBO App. NR	N/A N/A 12/5/2013 TV
2AC1	3/1/2013	361757	2-AC-JC-02CJJ30: DRESS UP WIRES	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT	11/27/2013			CBO App. NR	N/A N/A 12/5/2013 TV
2AC1	3/1/2013	361758	2-AC-JC-02CJJ30: DOOR STOP FOR INSIDE DOOR IS NOT INSTALLED	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT	11/27/2013			2nd Priority	
2AC1	3/1/2013	361759	2-AC-JC-02CJJ30: REMOVE TEMPORARY CABLE GOING INTO CABINET FROM OUTSIDE CABINET	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT	11/27/2013			Closed	RLS 01-22- 2014
2AC1	3/1/2013	361760	2-EC-EC-2111A-03FG-R: WRONG SIZE HOLE IN GROUND LUG. INSTALL CORRECT GROUND LUG.	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT	11/27/2013			Closed	RLS 01-22- 2014
2AC1	3/1/2013	361761	2-EC-EC-2111A-03FI-R: WRONG SIZE HOLE IN GROUND LUG. INSTALL CORRECT GROUND LUG.	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT	11/27/2013			Closed	RLS 01-22- 2014

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
2AC1	3/1/2013	361762	2-EC-EC-2111A-04FK-L: BUCKET GROUND IS ON WRONG BUCKET. RELOCATE GROUND TO BUCKET.	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT	11/27/2013			closed	1/16/14 SH
2AC1	3/1/2013	361763	2-EC-EC-2111B-02FC: GROUND FAULT DIP SWITCH ON OVERLOAD BLOCK NEEDS TO BE TURNED ON.	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT	11/27/2013			Closed	RLS 01-22- 2014
2AC1	3/1/2013	361764	2-EC-EC-2111B-02FC: INSTALL MISSING JUMPER FROM TERMINAL 19 TO 23	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT	11/27/2013			Closed	RLS 02-03- 2014
2AC1	3/1/2013	361765	INSTALL PERMANENT TAG ON 2-AC-EC-001	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2AC1	3/1/2013	361766	UNACCEPTABLE AMOUNT OF GROUNDS ON ONE SCREW (4) INSIDE TRANSFORMER ENCLOSURE/CABINET BELOW 2-AC-EC-001 (VFD)	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
2AC1	3/1/2013	361767	INSTALL KO SEAL ON THE BOTTOM OF 2-AC-EC-001	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	2/5/2014 ms
2AC1	3/1/2013	361768	SPRING GUARD IS LOOSE ON 2-AB-HV-MAA10AA005	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	SHEA, W	ZARBO, B	B	SU-MECH				CBO App. NR	N/A 11/19/13 SH
2AC1	3/1/2013	361770	INSTALL PERMANENT TAG ON 2-AF-V-605	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
2AC1	3/1/2013	361771	SEAL 2-AF-PIT-1008 ENCLOSURE	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	TAIT, L	TAIT, L	B	INSTR				1st Priority	open
2AC1	3/1/2013	361772	INSTALL METAL PLUG IN 2-AF-PIT-2008	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	TAIT, L	TAIT, L	B	INSTR				CBO App. NR	N/A 11/19/13 SH
2AC1	3/1/2013	361773	MISSING CONDULET COVERS OFF SOLENOID ON 2-AF-02LBD10AA035	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				closed	2/5/2014 ms
2AC1	3/1/2013	361774	MISSING CONDULET COVERS OFF SOLENOID ON 2-AF-02LBD10AA040	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				closed	2/5/2014 ms
2AC1	3/1/2013	361775	MISSING CONDULET COVERS OFF SOLENOID ON 2-AF-02LBD10AA025	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				closed	2/5/2014 ms
2AC1	3/1/2013	361776	MISSING CONDULET COVERS OFF SOLENOID ON 2-AF-02LBD10AA030	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				closed	2/5/2014 ms
2AC1	3/1/2013	361777	AIR LEAKING ON 2-AF-02LBD10AA025	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	SHEA, W	ZARBO, B	B	SU-MECH				CBO App. NR	N/A 11/19/13 SH
2AC1	3/1/2013	361778	SEAL ALL CONDUIT AT CABLE TRAY OFF ALL VALVES IN 2AC1	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT		11/20/2013	11/20/2013	2nd Priority	
2AC1	3/1/2013	361779	MISSING CONDULET COVERS OFF SOLENOID ON 2-AF-02LBD10AA015	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				closed	2/5/2014 ms
2AC1	3/1/2013	361780	MISSING CONDULET COVERS OFF SOLENOID ON 2-AF-02LBD10AA020	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				closed	2/5/2014 ms
2AC1	3/1/2013	361781	AIR LEAKING ON 2-AF-02LBD10AA005	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	SHEA, W	ZARBO, B	B	SU-MECH				CBO App. NR	N/A 11/19/13 SH
2AC1	3/1/2013	361782	MISSING CONDULET COVERS OFF SOLENOID ON 2-AF-02LBD10AA005	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				closed	2/5/2014 ms
2AC1	3/1/2013	361783	MISSING CONDULET COVERS OFF SOLENOID ON 2-AF-02LBD10AA010	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				closed	2/5/2014 ms

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
2AC1	3/1/2013	361784	VALVE 2-AF-V-880 IS INCORRECTLY TAGGED. INSTALL CORRECT TAG.	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
2AC1	3/1/2013	361785	INSTALL PERMANENT TAG ON 2-AF-V-841	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
2AC1	3/1/2013	361786	INSTALL PERMANENT TAG ON 2-AF-V-894	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
2AC1	3/1/2013	361787	SWITCH 2-AF-V-859 AND 2-AF-V-898 TAGS	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
2AC1	3/1/2013	361788	SWITCH 2-AF-V-860 AND 2-AF-V-882 TAGS	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
2AC1	3/1/2013	361789	LOCK OPEN 2-AF-V-160	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	SHEA, W	ABBOTT, D	C	SU-MECH				CBO App. NR	N/A 11/19/13 SH
2AC1	3/1/2013	361790	HP TURBINE: 2" FLEX OFF 2CNB10GA060 ISS MISSING EXTERNAL GROUND	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT		11/19/2013	11/19/2013	Closed	12/23/13 JS
2AC1	3/1/2013	361791	HP TURBINE: INSTALL PERMANENT TAGS ON ALL PROX PROBES	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	SHEA, W	ABBOTT, D	C	SU-MECH				2nd Priority	
2AC1	3/1/2013	361792	HP TURBINE: INSTALL PERMANENT OIL LEVEL GAUGE ON TURNING GEAR	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	SHEA, W	ABBOTT, D	C	SU-MECH				CBO App. NR	N/A 11/19/13 SH
2AC1	3/1/2013	361793	HP TURBINE: TURNING GEAR IS MISSING SAFETY PLATE SWITCH	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT	11/27/2013			closed	RLS 02-03- 2014
2AC1	3/1/2013	361794	HP TURBINE: HOUSEKEEPING HP TURBINE	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	GHADBAN, S	STEINEM, J	C	CIVIL				CBO App. NR	N/A 11/19/13 SH
2AC1	3/1/2013	361795	HP TURBINE: GROUND ON WEST SIDE OF TURBINE SHAFT TO GEARBOX IS NOT CONNECTED TO GROUND	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT		11/20/2013	11/20/2013	Closed	12/23/13 JS
2AC1	3/1/2013	361797	IP TURBINE: INSTALL SHAFT BETWEEN IP TURBINE AND GENERATOR	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	SHEA, W	ZARBO, B	B	SU-MECH				CBO App. NR	N/A 11/19/13 SH
2AC1	3/1/2013	361798	IP TURBINE: INSTALL AND TAG ALL PROX PROBES	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	SHEA, W	ZARBO, B	B	SU-MECH				CBO App. NR	N/A 11/19/13 SH
2AC1	3/1/2013	361799	IP TURBINE: MISSING TUBING TO 2-SA-S10CP005 (NORTH WEST CORNER OF IP TURBINE - MISLABELLED?)	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	TAIT, L	TAIT, L	B	INSTR				CBO App. NR	N/A 11/19/13 SH
2AC1	3/1/2013	361800	IP TURBINE: 2-AC-2MAB10CP154 HAS A UNIT 3 TAG. INSTALL CORRECT TAG	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				CBO App. NR	N/A 11/19/13 SH
2AC1	3/1/2013	361801	IP TURBINE: INSTALL METAL PLUG IN 2-AC-2MAB10CP154	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	TAIT, L	TAIT, L	B	INSTR				CBO App. NR	N/A 11/19/13 SH
2AC1	3/1/2013	361802	IP TURBINE: RELOCATE TURBINE ENCLOSURE HEATER 2-AC-02SAS10AN030 (INTERFERENCE WITH PLATFORM LADDER)	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	2/5/2014 ms
2AC1	3/1/2013	361803	IP TURBINE: INSTALL PERMANENT TAG ON 2-AC-02SAS10AN030	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2AC1	3/1/2013	361804	IP TURBINE: INSTALL PERMANENT TAG ON 2-AC-02SAS10AN025	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2AC1	3/1/2013	361805	IP TURBINE: MISSING EXTERNAL GROUND ON 1.5 INCH CONDUIT OFF 2-AC-02CNB20GA060	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT		11/20/2013	11/20/2013	Closed	12/23/13 JS

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prt	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
2AC1	3/1/2013	361806	IP TURBINE: REWORK AREA BELOW AND TO THE EAST OF THE IP TURBINE. TEMPORARY WIRES INSTALLED, CONDUIT NEEDS REWORK, MISSING TAGS, ETC.	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT	11/27/2013			Closed	RLS 02-03-2014
2AC1	3/1/2013	361807	IP TURBINE: REWORK AREA BELOW AND TO THE EAST OF THE IP TURBINE. PIPES NOT SUPPORTED, MISSING TAGS, ETC.	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	SHEA, W	ABBOTT, D	B	SU-MECH				CBO App. NR	N/A 11/19/13 SH
2AD1	2/14/2013	258241	2-EC-EC-7211B-04FA: RE-TERM HIGH SPEED B PHASE AND C PHASE	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				1st Priority	open
2AD1	2/14/2013	258242	2-EC-EC-7211B-05FA: RE-TERM HIGH SPEED C PHASE	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				1st Priority	open
2AD1	2/14/2013	258243	2-EC-EC-7211B-06FA: RE-TERM HIGH SPEED A PHASE, B PHASE AND C PHASE	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				1st Priority	open
2AD1	2/14/2013	258244	2-EC-EC-7211B-07FA: RE-TERM HIGH SPEED C PHASE	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				1st Priority	open
2AD1	2/14/2013	258245	2-EC-EC-7211B-07FA: RE-TERM CONTROL WIRE #15	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				1st Priority	open
2AD1	2/14/2013	258246	2-EC-EC-7211C-03FI-L: RE-LOCATE GROUND TO CORRECT BUCKET	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				closed	1/23/14 ms
2AD1	2/14/2013	258247	2-EC-EC-7211C-04FA: RE-TERM CONTROL WIRE #15	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				1st Priority	open
2AD1	2/14/2013	258248	2-EC-EC-7211C-05FA: RE-TERM HIGH SPEED B PHASE AND C PHASE	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				1st Priority	open
2AD1	2/14/2013	258249	2-EC-EC-7211C-06FA: RE-TERM HIGH SPEED B PHASE AND C PHASE	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				1st Priority	open
2AD1	2/14/2013	258250	2-EC-EC-7211C-07FK: INSTALL PERMANENT TAG	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				2nd Priority	
2AD1	2/14/2013	258251	2-EC-EC-7211D-01FE: MISSING SCREW IN TERMINAL BLOCK #7	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				2nd Priority	
2AD1	2/14/2013	258252	2-EC-EC-7211D-05FA: RE-TERM HIGH SPEED A PHASE	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				1st Priority	open
2AD1	2/14/2013	258253	2-EC-EC-7211D-05FA: RE-TERM CONTROL WIRE #18	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				1st Priority	open
2AD1	2/14/2013	258254	2-EC-EC-7211D-06FA: RE-TERM HIGH SPEED C PHASE	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				1st Priority	open
2AD1	2/14/2013	258255	RE-TORQUE ALL A, B AND C-PHASE HIGH SPEED AND LOW SPEED CONNECTIONS IN ALL 15 ACC MCC FAN MODULE CABINETS	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				1st Priority	open
2AD1	2/14/2013	258256	INSTALL PERMANENT TAG ON 2-AD-TE-1603	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
2AD1	2/14/2013	258257	WEST BRAKE ON STREET 1 EXTERIOR WASH WATER LADDER DOES NOT TOUCH WHEEL	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	WILLIAMS, G	WILLIAMS, G	C	MECH				2nd Priority	
2AD1	2/14/2013	258258	VALVE TAG 3-WS-V-310 IS ON VALVE 3-WS-V-311	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	WILLIAMS, G	WILLIAMS, G	C	MECH				2nd Priority	
2AD1	2/14/2013	258259	VALVE TAG 3-WS-V-311 IS ON VALVE 3-WS-V-310	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	WILLIAMS, G	WILLIAMS, G	C	MECH				2nd Priority	

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prt	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
2AD1	2/14/2013	258260	VALVE TAG 3-WS-V-317 IS ON VALVE 3-WS-V-312	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	WILLIAMS, G	WILLIAMS, G	C	MECH				2nd Priority	
2AD1	2/14/2013	258261	VALVE TAG 3-WS-V-314 IS ON VALVE 3-WS-V-313	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	WILLIAMS, G	WILLIAMS, G	C	MECH				2nd Priority	
2AD1	2/14/2013	258262	VALVE TAG 3-WS-V-313 IS ON VALVE 3-WS-V-314	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	WILLIAMS, G	WILLIAMS, G	C	MECH				2nd Priority	
2AD1	2/14/2013	258263	VALVE TAG 3-WS-V-312 IS ON VALVE 3-WS-V-315	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	WILLIAMS, G	WILLIAMS, G	C	MECH				2nd Priority	
2AD1	2/14/2013	258264	VALVE TAG 3-WS-V-315 IS ON VALVE 3-WS-V-316	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	WILLIAMS, G	WILLIAMS, G	C	MECH				2nd Priority	
2AD1	2/14/2013	258265	VALVE TAG 3-WS-V-316 IS ON VALVE 3-WS-V-317	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	WILLIAMS, G	WILLIAMS, G	C	MECH				2nd Priority	
2AD1	2/14/2013	258266	INSTALL ALL MISSING WASH RAIL LADDER STOPPER RUBBER HANDLE COVERS	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	WILLIAMS, G	WILLIAMS, G	C	MECH				2nd Priority	
2AD1	2/14/2013	258267	INSTALL ALL MISSING WASH RAIL LADDER STOPPER RUBBER STOPPERS	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	WILLIAMS, G	WILLIAMS, G	C	MECH				2nd Priority	
2AD1	2/14/2013	258268	FIX ALL BROKEN WASH RAIL LADDER STOPS	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	WILLIAMS, G	WILLIAMS, G	C	MECH				2nd Priority	
2AD1	2/14/2013	258269	REPLACE ALL TAGS ON WASH WATER SYSTEM SKID 3-WS-M5-001. ALL TAGS SAY UNIT 1.	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	WILLIAMS, G	WILLIAMS, G	C	MECH				2nd Priority	
2AD1	2/14/2013	258270	REMOVE ALL TEMPORARY HOSE AND CONNECTIONS TO WASH WATER SKID	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	C	SU-MECH				2nd Priority	
2AD1	2/14/2013	258271	INSTALL PERMANENT PLUG DOWNSTREAM OF 2-WS-V-309	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	B	SU-MECH				2nd Priority	
2AD1	2/14/2013	258272	COMPLETE ALL PERMANENT PIPING CONNECTIONS OFF WASH WATER SKID	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	B	SU-MECH				2nd Priority	
2AD1	2/14/2013	258273	INSTALL PERMANENT TAG ON 2-AD-TE-3603	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	WILLIAMS, G	WILLIAMS, G	C	MECH				2nd Priority	
2AD1	2/14/2013	258274	INSTALL BOND JUMPER OR APPROVED BOND CLAMP OFF 2-AD-MA-105-EPB CONDUIT AT CABLE TRAY	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				closed	1/23/14 ms
2AD1	2/14/2013	258275	INSTALL BOND JUMPER OR APPROVED BOND CLAMP OFF 2-AD-MA-104-EPB CONDUIT AT CABLE TRAY	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				closed	1/23/14 ms
2AD1	2/14/2013	258276	INSTALL BOND JUMPER OR APPROVED BOND CLAMP OFF 2-AD-MA-103-EPB CONDUIT AT CABLE TRAY	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				closed	1/23/14 ms
2AD1	2/14/2013	258277	INSTALL BOND JUMPER OR APPROVED BOND CLAMP OFF 2-AD-MA-102-EPB CONDUIT AT CABLE TRAY	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				closed	1/23/14 ms
2AD1	2/14/2013	258278	INSTALL BOND JUMPER OR APPROVED BOND CLAMP OFF 2-AD-MA-101-EPB CONDUIT AT CABLE TRAY	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				closed	1/23/14 ms
2AD1	2/14/2013	258279	INSTALL PERMANENT TAG ON FAN E-STOP 2-AD-MA-101	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				2nd Priority	
2AD1	2/14/2013	258280	INSTALL PERMANENT TAG ON FAN E-STOP 2-AD-MA-102	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				2nd Priority	

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
2AD1	2/14/2013	258281	INSTALL PERMANENT TAG ON FAN E-STOP 2-AD-MA-103	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				2nd Priority	
2AD1	2/14/2013	258282	INSTALL PERMANENT TAG ON FAN E-STOP 2-AD-MA-104	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				2nd Priority	
2AD1	2/14/2013	258283	INSTALL PERMANENT TAG ON FAN E-STOP 2-AD-MA-105	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				2nd Priority	
2AD1	2/14/2013	258284	INSTALL PERMANENT TAG ON FAN E-STOP 2-AD-MA-201	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				2nd Priority	
2AD1	2/14/2013	258285	INSTALL PERMANENT TAG ON FAN E-STOP 2-AD-MA-202	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				2nd Priority	
2AD1	2/14/2013	258286	INSTALL PERMANENT TAG ON FAN E-STOP 2-AD-MA-203	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				2nd Priority	
2AD1	2/14/2013	258287	INSTALL PERMANENT TAG ON FAN E-STOP 2-AD-MA-204	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				2nd Priority	
2AD1	2/14/2013	258288	INSTALL PERMANENT TAG ON FAN E-STOP 2-AD-MA-205	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				2nd Priority	
2AD1	2/14/2013	258289	INSTALL PERMANENT TAG ON FAN E-STOP 2-AD-MA-301	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				2nd Priority	
2AD1	2/14/2013	258290	INSTALL PERMANENT TAG ON FAN E-STOP 2-AD-MA-302	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				2nd Priority	
2AD1	2/14/2013	258291	INSTALL PERMANENT TAG ON FAN E-STOP 2-AD-MA-303	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				2nd Priority	
2AD1	2/14/2013	258292	INSTALL PERMANENT TAG ON FAN E-STOP 2-AD-MA-304	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				2nd Priority	
2AD1	2/14/2013	258293	INSTALL PERMANENT TAG ON FAN E-STOP 2-AD-MA-305	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				2nd Priority	
2AD1	2/14/2013	258294	INSTALL PERMANENT TAG ON GEARBOX PRESSURE SWITCH 2-AD-PSL-0101	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
2AD1	2/14/2013	258295	INSTALL PERMANENT TAG ON GEARBOX PRESSURE SWITCH 2-AD-PSL-0102	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
2AD1	2/14/2013	258296	INSTALL PERMANENT TAG ON GEARBOX PRESSURE SWITCH 2-AD-PSL-0103	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
2AD1	2/14/2013	258297	INSTALL PERMANENT TAG ON GEARBOX PRESSURE SWITCH 2-AD-PSL-0104	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
2AD1	2/14/2013	258298	INSTALL PERMANENT TAG ON GEARBOX PRESSURE SWITCH 2-AD-PSL-0105	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
2AD1	2/14/2013	258299	INSTALL PERMANENT TAG ON GEARBOX PRESSURE SWITCH 2-AD-PSL-0201	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
2AD1	2/14/2013	258300	INSTALL PERMANENT TAG ON GEARBOX PRESSURE SWITCH 2-AD-PSL-0202	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
2AD1	2/14/2013	258301	INSTALL PERMANENT TAG ON GEARBOX PRESSURE SWITCH 2-AD-PSL-0203	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
2AD1	2/14/2013	258302	INSTALL PERMANENT TAG ON GEARBOX PRESSURE SWITCH 2-AD-PSL-0204	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
2AD1	2/14/2013	258303	INSTALL PERMANENT TAG ON GEARBOX PRESSURE SWITCH 2-AD-PSL-0205	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
2AD1	2/14/2013	258304	INSTALL PERMANENT TAG ON GEARBOX PRESSURE SWITCH 2-AD-PSL-0301	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
2AD1	2/14/2013	258305	INSTALL PERMANENT TAG ON GEARBOX PRESSURE SWITCH 2-AD-PSL-0302	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
2AD1	2/14/2013	258306	INSTALL PERMANENT TAG ON GEARBOX PRESSURE SWITCH 2-AD-PSL-0303	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
2AD1	2/14/2013	258307	INSTALL PERMANENT TAG ON GEARBOX PRESSURE SWITCH 2-AD-PSL-0304	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
2AD1	2/14/2013	258308	INSTALL PERMANENT TAG ON GEARBOX PRESSURE SWITCH 2-AD-PSL-0305	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
2AD1	2/14/2013	258309	HOUSEKEEPING ON ACC	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL				2nd Priority	
2AD1	2/14/2013	258310	INSTALL EDGE SOFTENER ON CABLE TRAY ON THE NORTH WEST CORNER OF THE MOTOR BRIDE IN MODULE 101	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				closed	1/23/14 ms
2AD1	2/14/2013	258311	INSTALL EDGE SOFTENER ON CABLE TRAY ON THE NORTH WEST CORNER OF THE MOTOR BRIDE IN MODULE 102	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				closed	1/23/14 ms
2AD1	2/14/2013	258312	INSTALL EDGE SOFTENER ON CABLE TRAY ON THE NORTH WEST CORNER OF THE MOTOR BRIDE IN MODULE 103	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				closed	1/23/14 ms
2AD1	2/14/2013	258313	INSTALL EDGE SOFTENER ON CABLE TRAY ON THE NORTH WEST CORNER OF THE MOTOR BRIDE IN MODULE 104	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				closed	1/23/14 ms
2AD1	2/14/2013	258314	INSTALL EDGE SOFTENER ON CABLE TRAY ON THE NORTH WEST CORNER OF THE MOTOR BRIDE IN MODULE 105	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				closed	1/23/14 ms
2AD1	2/14/2013	258315	INSTALL EDGE SOFTENER ON CABLE TRAY ON THE NORTH WEST CORNER OF THE MOTOR BRIDE IN MODULE 201	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				closed	1/23/14 ms
2AD1	2/14/2013	258316	INSTALL EDGE SOFTENER ON CABLE TRAY ON THE NORTH WEST CORNER OF THE MOTOR BRIDE IN MODULE 202	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				closed	1/23/14 ms
2AD1	2/14/2013	258317	INSTALL EDGE SOFTENER ON CABLE TRAY ON THE NORTH WEST CORNER OF THE MOTOR BRIDE IN MODULE 203	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				closed	1/23/14 ms
2AD1	2/14/2013	258318	INSTALL EDGE SOFTENER ON CABLE TRAY ON THE NORTH WEST CORNER OF THE MOTOR BRIDE IN MODULE 204	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				closed	1/23/14 ms
2AD1	2/14/2013	258319	INSTALL EDGE SOFTENER ON CABLE TRAY ON THE NORTH WEST CORNER OF THE MOTOR BRIDE IN MODULE 205	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				closed	1/23/14 ms
2AD1	2/14/2013	258320	INSTALL EDGE SOFTENER ON CABLE TRAY ON THE NORTH WEST CORNER OF THE MOTOR BRIDE IN MODULE 301	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				closed	1/23/14 ms
2AD1	2/14/2013	258321	INSTALL EDGE SOFTENER ON CABLE TRAY ON THE NORTH WEST CORNER OF THE MOTOR BRIDE IN MODULE 302	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				closed	1/23/14 ms
2AD1	2/14/2013	258322	INSTALL EDGE SOFTENER ON CABLE TRAY ON THE NORTH WEST CORNER OF THE MOTOR BRIDE IN MODULE 303	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				closed	1/23/14 ms

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
2AD1	2/14/2013	258323	INSTALL EDGE SOFTENER ON CABLE TRAY ON THE NORTH WEST CORNER OF THE MOTOR BRIDGE IN MODULE 304	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				closed	1/23/14 ms
2AD1	2/14/2013	258324	INSTALL EDGE SOFTENER ON CABLE TRAY ON THE NORTH WEST CORNER OF THE MOTOR BRIDGE IN MODULE 305	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				closed	1/23/14 ms
2AD1	2/14/2013	258325	SEAL ALL CONDUIT AT CABLE TRAYS	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				closed	1/23/14 ms
2AD1	2/14/2013	258326	MISSING LIFTING LUG ON GEARBOX FOR 2-AD-MA-103	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	WILLIAMS, G	WILLIAMS, G	C	MECH				2nd Priority	
2AD1	2/14/2013	258327	INSTALL PERMANENT TAG ON 3-AD-MA-101. CURRENT MOTOR HAS 2 TAGS THAT DO NOT MATCH. INSTALL CORRECT TAG AND REMOVE INCORRECT TAG.	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	WILLIAMS, G	WILLIAMS, G	C	MECH				2nd Priority	
2AD1	2/14/2013	258328	RESOLVE FAN VIBRATION ISSUE	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	B	SU-MECH				2nd Priority	
2AD1	2/14/2013	258329	VERIFY ALL TE'S ARE INSTALLED CORRECTLY. TE'S CAN NOT BE INSTALLED STRAIGHT OFF THE BOTTOM OF THE CCMS UNLESS VERIFIED ACCEPTABLE BY VENDOR. RE-MOUNT ALL TE'S AS REQUIRED.	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	B	SU-MECH				2nd Priority	
2AD1	2/14/2013	258330	REPLACE STRIPPED SCREW ON 2-AD-MA-201-EPB	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				2nd Priority	
2AD1	2/14/2013	258331	STREET 1 FAN VIBRATION SWITCH TAGS ARE INSTALLED INCORRECTLY. FROM WEST TO EAST THE TAGS SHOULD STATE 101 TO 105. CURRENTLY THE TAGS ARE INSTALLED 105 TO 101.	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
2AD1	2/14/2013	258332	INSTALL PERMANENT TAG ON 3-AD-MA-303. CURRENT MOTOR HAS 2 TAGS THAT DO NOT MATCH. INSTALL CORRECT TAG AND REMOVE INCORRECT TAG.	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	WILLIAMS, G	WILLIAMS, G	C	MECH				2nd Priority	
2AD1	2/14/2013	258333	INSTALL PERMANENT TAG ON 3-AD-MA-301. CURRENT MOTOR HAS 2 TAGS THAT DO NOT MATCH. INSTALL CORRECT TAG AND REMOVE INCORRECT TAG.	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	WILLIAMS, G	WILLIAMS, G	C	MECH				2nd Priority	
2AD1	2/14/2013	258334	CONDUIT SUPPORTS INSTALLED ON DECK PLATE (NOT ON A STEEL CROSS BEAM) IN MODULE 301 ARE UNACCEPTABLE. DECK PLATE IS NOT DESIGNED FOR ANY WEIGHT. RELOCATE SUPPORTS.	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				2nd Priority	
2AD1	2/14/2013	258337	GEARBOX SITEGLASS IS NOT ACCESSIBLE FROM MOTOR BRIDGE FOR 2-AD-MA-101	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	D	PE				CBO App. NR	01/09/2014 TV
2AD1	2/14/2013	258338	GEARBOX SITEGLASS IS NOT ACCESSIBLE FROM MOTOR BRIDGE FOR 2-AD-MA-102	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	D	PE				CBO App. NR	01/09/2014 TV
2AD1	2/14/2013	258339	GEARBOX SITEGLASS IS NOT ACCESSIBLE FROM MOTOR BRIDGE FOR 2-AD-MA-103	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	D	PE				CBO App. NR	01/09/2014 TV
2AD1	2/14/2013	258340	GEARBOX SITEGLASS IS NOT ACCESSIBLE FROM MOTOR BRIDGE FOR 2-AD-MA-104	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	D	PE				CBO App. NR	01/09/2014 TV
2AD1	2/14/2013	258341	GEARBOX SITEGLASS IS NOT ACCESSIBLE FROM MOTOR BRIDGE FOR 2-AD-MA-105	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	D	PE				CBO App. NR	01/09/2014 TV
2AD1	2/14/2013	258342	GEARBOX SITEGLASS IS NOT ACCESSIBLE FROM MOTOR BRIDGE FOR 2-AD-MA-201	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	D	PE				CBO App. NR	01/09/2014 TV
2AD1	2/14/2013	258343	GEARBOX SITEGLASS IS NOT ACCESSIBLE FROM MOTOR BRIDGE FOR 2-AD-MA-202	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	D	PE				CBO App. NR	01/09/2014 TV
2AD1	2/14/2013	258344	GEARBOX SITEGLASS IS NOT ACCESSIBLE FROM MOTOR BRIDGE FOR 2-AD-MA-203	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	D	PE				CBO App. NR	01/09/2014 TV
2AD1	2/14/2013	258345	GEARBOX SITEGLASS IS NOT ACCESSIBLE FROM MOTOR BRIDGE FOR 2-AD-MA-204	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	D	PE				CBO App. NR	01/09/2014 TV

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
2AD1	2/14/2013	258346	GEARBOX SITEGLASS IS NOT ACCESSIBLE FROM MOTOR BRIDGE FOR 2-AD-MA-205	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	D	PE				CBO App. NR	01/09/2014 TV
2AD1	2/14/2013	258347	GEARBOX SITEGLASS IS NOT ACCESSIBLE FROM MOTOR BRIDGE FOR 2-AD-MA-301	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	D	PE				CBO App. NR	01/09/2014 TV
2AD1	2/14/2013	258348	GEARBOX SITEGLASS IS NOT ACCESSIBLE FROM MOTOR BRIDGE FOR 2-AD-MA-302	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	D	PE				CBO App. NR	01/09/2014 TV
2AD1	2/14/2013	258349	GEARBOX SITEGLASS IS NOT ACCESSIBLE FROM MOTOR BRIDGE FOR 2-AD-MA-303	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	D	PE				CBO App. NR	01/09/2014 TV
2AD1	2/14/2013	258350	GEARBOX SITEGLASS IS NOT ACCESSIBLE FROM MOTOR BRIDGE FOR 2-AD-MA-304	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	D	PE				CBO App. NR	01/09/2014 TV
2AD1	2/14/2013	258351	GEARBOX SITEGLASS IS NOT ACCESSIBLE FROM MOTOR BRIDGE FOR 2-AD-MA-305	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	D	PE				CBO App. NR	01/09/2014 TV
2AD1	2/14/2013	258352	TE IS INACCESSIBLE, 2-AD-TE-1601	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	D	PE				CBO App. NR	01/09/2014 TV
2AD1	2/14/2013	258353	TE IS INACCESSIBLE, 2-AD-TE-1602	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	D	PE				CBO App. NR	01/09/2014 TV
2AD1	2/14/2013	258354	TE IS INACCESSIBLE, 2-AD-TE-1603	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	D	PE				CBO App. NR	01/09/2014 TV
2AD1	2/14/2013	258355	TE IS INACCESSIBLE, 2-AD-TE-1604	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	D	PE				CBO App. NR	01/09/2014 TV
2AD1	2/14/2013	258356	TE IS INACCESSIBLE, 2-AD-TE-2601	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	D	PE				CBO App. NR	01/09/2014 TV
2AD1	2/14/2013	258357	TE IS INACCESSIBLE, 2-AD-TE-2602	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	D	PE				CBO App. NR	01/09/2014 TV
2AD1	2/14/2013	258358	TE IS INACCESSIBLE, 2-AD-TE-2603	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	D	PE				CBO App. NR	01/09/2014 TV
2AD1	2/14/2013	258359	TE IS INACCESSIBLE, 2-AD-TE-2604	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	D	PE				CBO App. NR	01/09/2014 TV
2AD1	2/14/2013	258360	TE IS INACCESSIBLE, 2-AD-TE-3601	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	D	PE				CBO App. NR	01/09/2014 TV
2AD1	2/14/2013	258361	TE IS INACCESSIBLE, 2-AD-TE-3602	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	D	PE				CBO App. NR	01/09/2014 TV
2AD1	2/14/2013	258362	TE IS INACCESSIBLE, 2-AD-TE-3603	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	D	PE				CBO App. NR	01/09/2014 TV
2AD1	2/14/2013	258363	TE IS INACCESSIBLE, 2-AD-TE-3604	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	D	PE				CBO App. NR	01/09/2014 TV
2AD2	2/7/2013	258335	ADJUST AND TACK WELD SHIMS ON ATO STREET 1 PIPE SUPPORT PS-14	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	WILLIAMS, G	WILLIAMS, G	B	MECH				2nd Priority	
2AD2	2/7/2013	258336	ADJUST AND TACK WELD SHIMS ON ATO STREET 2 PIPE SUPPORT PS-14	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	WILLIAMS, G	WILLIAMS, G	B	MECH				2nd Priority	
2AD2	2/7/2013	360484	ATO PIPE SUPPORT PS-19 HAS U-BOLT WHERE NUTS DO NOT MAKE FULL CONTACT	PONZER, M (NRG) 11/11/2013 (2 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	C	SU-MECH				CBO App. NR	NA 11/13/13 TV

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2AD2	2/7/2013	360485	INSTALL ALL VACUUM PUMP SKID ENCLOSURE PANELS	PONZER, M (NRG) 11/11/2013 (2 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	C	SU-MECH				CBO App. NR	NA 11/13/13 TV
2AD2	2/7/2013	360486	INSTALL ADDITIONAL ACCESS TO SOUTH SIDE OF 2-AR-MS-101	PONZER, M (NRG) 11/11/2013 (2 Days Open)	BECHTEL	GHADBAN, S	STEINEM, J	D	CIVIL				CBO App. NR	NA 11/13/13 TV
2AD2	2/7/2013	360487	VERIFY LIGHTING INSIDE 2-AR-MS-101 WORKS	STROH, H (NRG) 11/11/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				CBO App. NR	na SH
2AD2	2/7/2013	360488	VERIFY LIGHTING INSIDE 2-AR-MS-201 WORKS	STROH, H (NRG) 11/11/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				CBO App. NR	na SH
2AD2	2/7/2013	360489	VERIFY LIGHTING INSIDE 2-AR-MS-301 WORKS	STROH, H (NRG) 11/11/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				CBO App. NR	na SH
2AD2	2/7/2013	360490	SEAL ALL CONDUIT AT CABLE TRAYS ON ENTIRE VACUUM PUMP CONCRETE PAD	STROH, H (NRG) 11/11/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				1st Priority	open
2AD2	2/7/2013	360491	INSTALL PERMANENT TAG ON 2-AR-MP-101-EPB. TAG TO INCLUDE ALL EQUIPMENT ASSOCIATED WITH E-STOP.	STROH, H (NRG) 11/11/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	na SH
2AD2	2/7/2013	360492	INSTALL PERMANENT TAG ON 2-AR-MP-201-EPB. TAG TO INCLUDE ALL EQUIPMENT ASSOCIATED WITH E-STOP.	STROH, H (NRG) 11/11/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	na SH
2AD2	2/7/2013	360493	INSTALL PERMANENT TAG ON 2-AR-MP-301-EPB. TAG TO INCLUDE ALL EQUIPMENT ASSOCIATED WITH E-STOP.	STROH, H (NRG) 11/11/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	na SH
2AD2	2/7/2013	360494	ROTATE VALVE ON TOP OF 2-AR-MT-101 FOR BETTER ACCESSIBILITY TO HANDWHEEL	PONZER, M (NRG) 11/11/2013 (2 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	D	SU-MECH				CBO App. NR	NA 11/13/13 TV
2AD2	2/7/2013	360495	ROTATE VALVE ON TOP OF 2-AR-MT-201 FOR BETTER ACCESSIBILITY TO HANDWHEEL	PONZER, M (NRG) 11/11/2013 (2 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	D	SU-MECH				CBO App. NR	NA 11/13/13 TV
2AD2	2/7/2013	360496	MISSING FLAT WASHERS ON 2-AR-MS-101 GROUNDS	STROH, H (NRG) 11/11/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				1st Priority	open
2AD2	2/7/2013	360497	MISSING FLAT WASHERS ON 2-AR-MS-201 GROUNDS	STROH, H (NRG) 11/11/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				1st Priority	open
2AD2	2/7/2013	360498	MISSING FLAT WASHERS ON 2-AR-MS-301 GROUNDS	STROH, H (NRG) 11/11/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				1st Priority	open
2AD2	2/7/2013	360499	MISSING FLAT WASHERS ON 2-AR-MS-102 GROUNDS	STROH, H (NRG) 11/11/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				1st Priority	open
2AD2	2/7/2013	360500	MISSING FLAT WASHERS ON 2-AR-MS-202 GROUNDS	STROH, H (NRG) 11/11/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				1st Priority	open
2AD2	2/7/2013	360501	MISSING FLAT WASHERS ON 2-AR-MS-302 GROUNDS	STROH, H (NRG) 11/11/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				1st Priority	open
2AD2	2/7/2013	360502	INSTALL LB CONDULET COVER ON 27211CM056 (CURRENT SCREWS ARE WRONG SIZE)	STROH, H (NRG) 11/11/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				1st Priority	open
2AD2	2/7/2013	360503	MISSING SCREW ON CONDULET COVER IN THE MIDDLE OF THE FRAME ON 2-AR-MS-102	STROH, H (NRG) 11/11/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	na SH
2AD2	2/7/2013	360504	MISSING HANDLE COVER ON 2-AR-MS-201 ENCLOSURE PANEL (SOUTH SIDE)	PONZER, M (NRG) 11/11/2013 (2 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	C	SU-MECH				CBO App. NR	NA 11/13/13 TV
2AD2	2/7/2013	360505	2-AR-HV-0546 HANDWHEEL INTERFERES WITH GUARDRAIL	PONZER, M (NRG) 11/11/2013 (2 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	B	SU-MECH				CBO App. NR	NA 11/13/13 TV

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
2AD2	2/7/2013	360506	INSTALL ALL LB CONDULET COVERS OFF 2-AR-HV-0546	STROH, H (NRG) 11/11/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				closed	1/23/14 ms
2AD2	2/7/2013	360507	2-EC-EC-7211A-03FG: RE-TERM CONTROL WIRE #1 AND C-PHASE	STROH, H (NRG) 11/11/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				closed	RLS 02-03- 2014
2AD2	2/7/2013	360508	2-EC-EC-7211A-08FK: TERMINAL #14 MISSING SCREW	STROH, H (NRG) 11/11/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				2nd Priority	
2AD2	2/7/2013	360509	2-EC-EC-7211B-03FG: RE-TERM A PHASE	STROH, H (NRG) 11/11/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				closed	RLS 02-03- 2014
2AD2	2/7/2013	360510	2-EC-EC-7211D-08FI: RE-TERM CONTROL WIRE #5	STROH, H (NRG) 11/11/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				2nd Priority	
2AD2	2/7/2013	360511	2-EC-EC-7211D-09FA: RE-TERM CONTROL WIRE #2	STROH, H (NRG) 11/11/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				2nd Priority	
2AD2	2/7/2013	360512	INSTALL CONTROL RODS ON 2-AR-PY-391 CORRECTLY AND ALL THE SAME	PONZER, M (NRG) 11/11/2013 (2 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	B	SU-MECH				CBO App. NR	NA 11/13/13 TV
2AD2	2/7/2013	360513	HOUSEKEEPING ON SKID 2-AR-MS-101	PONZER, M (NRG) 11/11/2013 (2 Days Open)	BECHTEL	GHADBAN, S	STEINEM, J	C	CIVIL				CBO App. NR	NA 11/13/13 TV
2AD2	2/7/2013	360514	HOUSEKEEPING ON SKID 2-AR-MS-201	PONZER, M (NRG) 11/11/2013 (2 Days Open)	BECHTEL	GHADBAN, S	STEINEM, J	C	CIVIL				CBO App. NR	NA 11/13/13 TV
2AD2	2/7/2013	360515	HOUSEKEEPING ON SKID 2-AR-MS-301	PONZER, M (NRG) 11/11/2013 (2 Days Open)	BECHTEL	GHADBAN, S	STEINEM, J	C	CIVIL				CBO App. NR	NA 11/13/13 TV
2AD2	2/7/2013	360516	REPAIR DAMAGED ROOF PANEL ON 2-AR-MS-101	PONZER, M (NRG) 11/11/2013 (2 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	C	SU-MECH				1st Priority	open
2AD2	2/7/2013	360517	INSTALL FLANGE AND PIPE SECTION OFF 2-AR-MT-0102	PONZER, M (NRG) 11/11/2013 (2 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	C	SU-MECH				1st Priority	open
2AD2	2/7/2013	360518	INSTALL FLANGE AND PIPE SECTION OFF 2-AR-MT-0202	PONZER, M (NRG) 11/11/2013 (2 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	C	SU-MECH				1st Priority	open
2AD2	2/7/2013	360519	INSTALL FLANGE AND PIPE SECTION OFF 2-AR-MT-0302	PONZER, M (NRG) 11/11/2013 (2 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	C	SU-MECH				1st Priority	open
2AD2	2/7/2013	360520	COMPLETE INSTALLATION OF GROUND ON MOTOR 2-AR-MA-102A	STROH, H (NRG) 11/11/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				closed	RLS 02-04- 2014
2AD2	2/7/2013	360521	COMPLETE INSTALLATION OF GROUND ON MOTOR 2-AR-MA-102B	STROH, H (NRG) 11/11/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				closed	RLS 02-04- 2014
2AD2	2/7/2013	360522	INSTALL PERMANENT TAG ON 2-AR-MA-102A (CURRENT TAG IS INCORRECT)	PONZER, M (NRG) 11/11/2013 (2 Days Open)	BECHTEL	SINGH, V	ABBOTT, D	C	MECH				CBO App. NR	NA 11/13/13 TV
2AD2	2/7/2013	360523	INSTALL PERMANENT TAG ON 2-AR-MA-102B (CURRENT TAG IS INCORRECT)	PONZER, M (NRG) 11/11/2013 (2 Days Open)	BECHTEL	SINGH, V	ABBOTT, D	C	MECH				CBO App. NR	NA 11/13/13 TV
2AD2	2/7/2013	360524	STRAIGHTEN CONDUIT 27211CM050 AFTER SCAFFOLD IS REMOVED	STROH, H (NRG) 11/11/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	na SH
2AD3	2/1/2013	360525	2-EC-EC-7211C-07FE: RE-TERM CONTROL WIRE #2	STROH, H (NRG) 11/11/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				2nd Priority	
2AD3	2/1/2013	360526	FIX BROKEN TE 2-AD-TE-0120	PONZER, M (NRG) 11/11/2013 (2 Days Open)	BECHTEL	BAJRAKTARI, A	GAFFNEY, D	B	SU-INSTR				CBO App. NR	NA 11/13/13 TV

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
2AD3	2/1/2013	360527	INSTALL PLUG IN 2-AD-PP-0122A	PONZER, M (NRG) 11/11/2013 (2 Days Open)	BECHTEL	BAJRAKTARI, A	GAFFNEY, D	B	SU-INSTR				CBO App. NR	NA 11/13/13 TV
2AD3	2/1/2013	360528	SEAL HOLES IN ENCLOSURES FOR 2-AD-PIT-0124A/B/C	PONZER, M (NRG) 11/11/2013 (2 Days Open)	BECHTEL	BAJRAKTARI, A	GAFFNEY, D	C	SU-INSTR				1st Priority	open
2AD3	2/1/2013	360529	ADAQUATELY SUPPORT CONDUIT TO TES 2-AD-TE-0130A/B/C	STROH, H (NRG) 11/11/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				2nd Priority	
2AD3	2/1/2013	360530	REMOVE TEMPORARY INSTALLATION OF 2-AD-LIT-0110B. COMPLETE INSTALLATION AND TERMINATION OF PERMANENT 2-AD-LIT-0110B.	PONZER, M (NRG) 11/11/2013 (2 Days Open)	BECHTEL	BAJRAKTARI, A	GAFFNEY, D	B	SU-INSTR				1st Priority	open
2AD3	2/1/2013	360531	INSTALL 2-AD-V-343 (OFF 2-AD-LG-0108)	PONZER, M (NRG) 11/11/2013 (2 Days Open)	BECHTEL	BAJRAKTARI, A	GAFFNEY, D	B	SU-INSTR				1st Priority	open
2AD3	2/1/2013	360532	MISSING NUT ON SUPPORT FOR 2-AD-LG-0108 OFF DRAIN POT	PONZER, M (NRG) 11/11/2013 (2 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	B	SU-MECH				CBO App. NR	NA 11/13/13 TV
2AD3	2/1/2013	360533	SWITCH 2-AD-V-350 AND 2-AD-V-365 TAGS	PONZER, M (NRG) 11/11/2013 (2 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	C	SU-MECH				CBO App. NR	NA 11/13/13 TV
2AD3	2/1/2013	360534	SWITCH 2-AD-PDIT-1112 AND 2-AD-PDIT-2112 TAGS	PONZER, M (NRG) 11/11/2013 (2 Days Open)	BECHTEL	BAJRAKTARI, A	GAFFNEY, D	C	SU-INSTR				CBO App. NR	NA 11/13/13 TV
2AD3	2/1/2013	360535	WRONG TAG INSTALLED ON 2-AD-V-374. INSTALL CORRECT PERMANENT TAG.	PONZER, M (NRG) 11/11/2013 (2 Days Open)	BECHTEL	SINGH, V	ABBOTT, D	C	MECH				CBO App. NR	NA 11/13/13 TV
2AD3	2/1/2013	360536	INSTALL PERMANENT TAG ON 2-AD-V-377	PONZER, M (NRG) 11/11/2013 (2 Days Open)	BECHTEL	SINGH, V	ABBOTT, D	C	MECH				CBO App. NR	NA 11/13/13 TV
2AD3	2/1/2013	360537	INSTALL PERMANENT TAG ON 2-AD-V-359	PONZER, M (NRG) 11/11/2013 (2 Days Open)	BECHTEL	SINGH, V	ABBOTT, D	C	MECH				CBO App. NR	NA 11/13/13 TV
2AD3	2/1/2013	360538	WRONG TAG INSTALLED ON 2-AD-V-362. INSTALL CORRECT PERMANENT TAG.	PONZER, M (NRG) 11/11/2013 (2 Days Open)	BECHTEL	SINGH, V	ABBOTT, D	C	MECH				CBO App. NR	NA 11/13/13 TV
2AD3	2/1/2013	360539	INSTALL PERMANENT TAG ON 2-AD-V-363	PONZER, M (NRG) 11/11/2013 (2 Days Open)	BECHTEL	SINGH, V	ABBOTT, D	C	MECH				CBO App. NR	NA 11/13/13 TV
2AD3	2/1/2013	360540	INSTALL PERMANENT TAG ON 2-AD-V-378	PONZER, M (NRG) 11/11/2013 (2 Days Open)	BECHTEL	SINGH, V	ABBOTT, D	C	MECH				CBO App. NR	NA 11/13/13 TV
2AD3	2/1/2013	360541	INSTALL CORRECT TAG ON COVER FOR 2-AD-PIT-0116	PONZER, M (NRG) 11/11/2013 (2 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				CBO App. NR	NA 11/13/13 TV
2AD3	2/1/2013	360542	INSTALL PERMANENT TAG ON 2-AD-V-380	PONZER, M (NRG) 11/11/2013 (2 Days Open)	BECHTEL	SINGH, V	ABBOTT, D	C	MECH				CBO App. NR	NA 11/13/13 TV
2AD3	2/1/2013	360543	INSTALL PERMANENT TAG ON 2-AD-MP-002B. REMOVE INCORRECT TAG THAT'S STATES A PUMP.	PONZER, M (NRG) 11/11/2013 (2 Days Open)	BECHTEL	SINGH, V	ABBOTT, D	C	MECH				CBO App. NR	NA 11/13/13 TV
2AD3	2/1/2013	360544	INCORRECT TAG INSTALLED ON 2-AD-MP-002B-EPB. INSTALL CORRECT PHENOLIC TAG.	STROH, H (NRG) 11/11/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
2AD3	2/1/2013	360545	INSTALL PHENOLIC TAG ON 2-AD-MP-002A-EPB	STROH, H (NRG) 11/11/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
2AD3	2/1/2013	360546	REMOVE ALL WATER IN IDT/EDT PIT. MAJOR HOUSEKEEPING AROUND STEAM DUCT DRAIN PUMPS 2-AD-MP-002A&B AND ASSOCIATED PIPING.	PONZER, M (NRG) 11/11/2013 (2 Days Open)	BECHTEL	GHADBAN, S	STEINEM, J	C	CIVIL				2nd Priority	
2AD3	2/1/2013	360547	VERIFY INSTALLED AND IDENTIFY/TAG 2-AB-FO-MAA90BP005	PONZER, M (NRG) 11/11/2013 (2 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	B	PIPING				CBO App. NR	NA 11/13/13 TV

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contract	RFE	Super	Prt	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
2AD3	2/1/2013	360548	INSTALL 2-AB-PIT-0215	PONZER, M (NRG) 11/11/2013 (2 Days Open)	BECHTEL	BAJRAKTARI, A	GAFFNEY, D	B	SU-INSTR				CBO App. NR	NA 11/13/13 TV
2AD3	2/1/2013	360549	INSTALL PERMANENT TAG ON 2-AB-V-645	PONZER, M (NRG) 11/11/2013 (2 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	NA 11/13/13 TV
2AD3	2/1/2013	360550	INSTALL PERMANENT TAG ON 2-AB-TW-0214	PONZER, M (NRG) 11/11/2013 (2 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				CBO App. NR	NA 11/13/13 TV
2AD3	2/1/2013	360551	VERIFY INSTALLED AND IDENTIFY/TAG 2-AD-FO-0272A	PONZER, M (NRG) 11/11/2013 (2 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	B	PIPING				CBO App. NR	NA 11/13/13 TV
2AD3	2/1/2013	360552	VERIFY INSTALLED AND IDENTIFY/TAG 2-AD-FO-0272B	PONZER, M (NRG) 11/11/2013 (2 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	B	PIPING				CBO App. NR	NA 11/13/13 TV
2AD3	2/1/2013	360553	MISSING LB CONDULET COVERS OFF 2-AB-HV-0570	STROH, H (NRG) 11/11/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				1st Priority	open
2AD3	2/1/2013	360554	COMPLETE FINAL INSPECTION WITH NRG/CBO OF 2-AB-HV-0570. NO ACCESS AVAILABLE AT TIME OF WALKDOWN.	PONZER, M (NRG) 11/11/2013 (2 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	B	SU-MECH				1st Priority	open
2AD3	2/1/2013	360555	VERIFY INSTALLED AND IDENTIFY/TAG 2-AB-FO-0213	PONZER, M (NRG) 11/11/2013 (2 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	B	PIPING				CBO App. NR	NA 11/13/13 TV
2AD3	2/1/2013	360556	SHIM PIPE SUPPORT 2-PS-AD-069 (LINE FROM STG TO DRAIN POT)	PONZER, M (NRG) 11/11/2013 (2 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	NA 11/13/13 TV
2AD3	2/1/2013	360557	SHIM PIPE SUPPORT 2-PS-AD-066 (LINE FROM STG TO DRAIN POT)	PONZER, M (NRG) 11/11/2013 (2 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	NA 11/13/13 TV
2AD4	1/5/2013	361045	2-EC-EC-7211C-03FE: REMOVE POLARIS JUNCTION BLOCKS. INSTALL POWER DISTRIBUTION BLOCK IN UPPER WIREWAY. CABLES AS INSTALLED ARE DAMAGING THE EQUIPMENT BY APPLYING EXCESSIVE PRESSURE ON EQUIPMENT ENCLOSURE.	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	D	ELECT				1st Priority	open
2AD4	1/5/2013	361046	2-EC-EC-7211C-03FE: REPAIR TOP INSULATED BOARD	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT	11/27/2013			2nd Priority	
2AD4	1/5/2013	361047	2-EC-EC-7211D-09FG: REMOVE POLARIS JUNCTION BLOCKS. INSTALL POWER DISTRIBUTION BLOCK IN UPPER WIREWAY. CABLES AS INSTALLED ARE DAMAGING THE EQUIPMENT BY APPLYING EXCESSIVE PRESSURE ON EQUIPMENT ENCLOSURE.	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	D	ELECT				1st Priority	open
2AD4	1/5/2013	361048	2-EC-EC-7211D-09FG: REPAIR TOP INSULATED BOARD	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT	11/27/2013			CBO App. NR	12/11/2013 TV NA
2AD4	1/5/2013	361049	2-EC-EC-2111A-04FC: WRONG SIZE HOLE IN GROUND LUG. INSTALL CORRECT GROUND LUG.	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT		11/15/2013	11/15/2013	Closed	12/23/13 JS
2AD4	1/5/2013	361050	INSTALL PLATFORM FOR ACCESS TO THE TOP ON THE CONDENSATE COLLECTION TANK	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	GHADBAN, S	STEINEM, J	D	CIVIL				CBO App. NR	N/A 12/5/2013 TV
2AD4	1/5/2013	361051	INSTALL CAP ON 2-AD-V-388	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING	11/27/2013			CBO App. NR	N/A 12/5/2013 TV
2AD4	1/5/2013	361052	INSTALL PERMANENT TAG ON 2-AD-V-388	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING	11/21/2013			CBO App. NR	N/A 12/5/2013 TV
2AD4	1/5/2013	361053	ADJUST PIPE SUPPORT SHOE THAT IS OFFSET FROM PIPE SUPPORT BETWEEN 2-AB-TV-0226 AND 2-AB-V-018	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING	11/27/2013			CBO App. NR	N/A 12/5/2013 TV
2AD4	1/5/2013	361054	ADJUST GUIDES AND SHIM ON 2-PH-AD-0515	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING	11/27/2013			CBO App. NR	N/A 12/5/2013 TV
2AD4	1/5/2013	361055	LONGER BOLTS ARE REQUIRED ON INSULATING FLANGE DOWNSTREAM OF 2-AD-V-006. NOT ENOUGH THREAD ENGAGEMENT	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	B	PIPING	11/27/2013	11/21/2013	11/21/2013	CBO App. NR	N/A 12/5/2013 TV

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
2AD4	1/5/2013	361056	LOCK CLOSED 2-AD-V-014	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	C	SU-MECH				CBO App. NR	N/A 12/5/2013 TV
2AD4	1/5/2013	361057	LOCK CLOSED 2-AD-V-034	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	C	SU-MECH				CBO App. NR	N/A 12/5/2013 TV
2AD4	1/5/2013	361058	INSTALL PERMANENT TAG ON 2-AD-PY-003	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING	11/21/2013			CBO App. NR	N/A 12/5/2013 TV
2AD4	1/5/2013	361059	INSTALL PERMANENT TAG ON 2-AD-PY-004	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING	11/21/2013			CBO App. NR	N/A 12/5/2013 TV
2AD4	1/5/2013	361060	SET CONTROL RODS ON 2-AD-PY-004	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	B	PIPING	11/27/2013	11/21/2013	11/21/2013	CBO App. NR	N/A 12/5/2013 TV
2AD4	1/5/2013	361061	LONGER DRAIN PIPE IS NEEDED OFF 2-AD-V-806 TO ADAQUATELY REACH DRAIN IN CONCRETE	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	D	PIPING	11/27/2013			CBO App. NR	N/A 12/5/2013 TV
2AD4	1/5/2013	361062	INSTALL INSULATING FLANGE KIT FOR 2-AD-FIT-1022	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	D	PIPING	11/27/2013			CBO App. NR	N/A 12/5/2013 TV
2AD4	1/5/2013	361063	INSTALL INSULATING FLANGE KIT FOR 2-AD-FIT-2022	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	D	PIPING	11/27/2013			CBO App. NR	N/A 12/5/2013 TV
2AD4	1/5/2013	361064	PIPING DOWNSTREAM OF 2-AD-V-033, LINE 2-AD-L033-C3D-4", SHOULD BE SS INSTEAD OF CS TO WHERE IS CONNECTS TO LINE 2-AD-L034-C3D-8". (REFERENCE 2-M6-AD-00001)	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	B	PE				CBO App. NR	N/A 12/5/2013 TV
2AD4	1/5/2013	361065	INSTALL PERMANENT TAG ON 2-AD-TW-0045	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING	11/27/2013			CBO App. NR	N/A 12/5/2013 TV
2AD4	1/5/2013	361066	INSTALL PERMANENT TAG ON 2-AD-TW-0041	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING	11/27/2013			CBO App. NR	N/A 12/5/2013 TV
2AD4	1/5/2013	361067	INCORRECT TAG ON 2-AD-PV-MAM10AA050. INSTALL CORRECT TAG AND REMOVE INCORRECT TAG.	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING	11/21/2013			CBO App. NR	N/A 12/5/2013 TV
2AD4	1/5/2013	361068	NUT ON VALVE HANDLE MISSING ON 2-AD-V-654	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	B	PIPING	11/21/2013	11/21/2013	11/21/2013	CBO App. NR	N/A 12/5/2013 TV
2AD4	1/5/2013	361069	INSTALL PERMANENT TAG ON 2-AD-TW-1060	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING	11/21/2013	11/21/2013	11/21/2013	CBO App. NR	N/A 12/5/2013 TV
2AD4	1/5/2013	361070	INSTALL PERMANENT TAG ON 2-AD-TW-1062	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING	11/21/2013	11/21/2013	11/21/2013	CBO App. NR	N/A 12/5/2013 TV
2AD4	1/5/2013	361071	REMOVE TEMPORARY HOSE AND INSTALL CAP OFF 2-AD-V-860	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	C	SU-MECH				CBO App. NR	N/A 12/5/2013 TV
2AD4	1/5/2013	361072	INSTALL PERMANENT TAG ON 2-AD-TW-2060	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING	11/21/2013	11/21/2013	11/21/2013	CBO App. NR	N/A 12/5/2013 TV
2AD4	1/5/2013	361073	INSTALL PERMANENT TAG ON 2-AD-TW-2062	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING	11/21/2013			CBO App. NR	N/A 12/5/2013 TV
2AD4	1/5/2013	361074	INSTALL CHAIN OPERATOR ON 2-AD-V-060	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	B	PIPING	11/27/2013			CBO App. NR	N/A 12/5/2013 TV
2AD4	1/5/2013	361075	ROTATE HANDWHEEL 180 DEGREES ON 2-AD-V-061	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	B	PIPING	11/27/2013			CBO App. NR	N/A 12/5/2013 TV
2AD4	1/5/2013	361076	INSTALL PERMANENT TAG ON 2-AD-V-204	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING	11/21/2013	11/21/2013	11/21/2013	CBO App. NR	N/A 12/5/2013 TV

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
2AD4	1/5/2013	361077	INSTALL PERMANENT TAG ON 2-AD-V-205	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING	11/21/2013	11/21/2013	11/21/2013	CBO App. NR	N/A 12/5/2013 TV
2AD4	1/5/2013	361078	INSTALL PERMANENT TAG ON 2-AD-V-206	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING	11/21/2013	11/21/2013	11/21/2013	CBO App. NR	N/A 12/5/2013 TV
2AD4	1/5/2013	361079	INSTALL PERMANENT TAG ON 2-AD-V-207	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING	11/21/2013	11/21/2013	11/21/2013	CBO App. NR	N/A 12/5/2013 TV
2AD4	1/5/2013	361080	INSTALL PERMANENT TAG ON 2-AD-V-200	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING	11/21/2013	11/21/2013	11/21/2013	CBO App. NR	N/A 12/5/2013 TV
2AD4	1/5/2013	361081	INSTALL PERMANENT TAG ON 2-AD-V-201	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING	11/21/2013	11/21/2013	11/21/2013	CBO App. NR	N/A 12/5/2013 TV
2AD4	1/5/2013	361082	INSTALL PERMANENT TAG ON 2-AD-V-202	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING	11/21/2013	11/21/2013	11/21/2013	CBO App. NR	N/A 12/5/2013 TV
2AD4	1/5/2013	361083	INSTALL PERMANENT TAG ON 2-AD-V-203	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING	11/21/2013	11/21/2013	11/21/2013	CBO App. NR	N/A 12/5/2013 TV
2AD4	1/5/2013	361084	INSTALL PLUG IN CHECK VALVE BETWEEN 2-AD-V-028 AND 2-AD-PI-2028	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	B	PIPING	11/21/2013	11/21/2013	11/21/2013	CBO App. NR	N/A 12/5/2013 TV
2AD4	1/5/2013	361085	BOND TWO (2) FOUR INCH CONDUITS IN CONCRETE BELOW CABLE TRAY FOR 2-AD-MP-001A	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT		11/20/2013	11/20/2013	Closed	12/23/13 JS
2AD4	1/5/2013	361086	BOND TWO (2) FOUR INCH CONDUITS IN CONCRETE BELOW CABLE TRAY FOR 2-AD-MP-001B	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT		11/20/2013	11/20/2013	Closed	12/23/13 JS
2AD4	1/5/2013	361087	CONDULET COVER MISSING OFF 27211CX007	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT		11/21/2013	11/21/2013	Closed	12/23/13 JS
2AD4	1/5/2013	361125	RELIEF VALVE 2-AD-PSV-0910 HAS POPPED (ON CONDENSATE PUMP B SUCTION LINE)	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	MCMAMARA, J	ZARBO, B	B	SU-MECH				CBO App. NR	N/A 12/5/2013 TV
2AD5	1/8/2013	359960	2-EC-EC-7211C-03FA: RELOCATE GROUND. GROUND IS ON WRONG BUCKET.	STROH, H (NRG) 11/7/2013 (6 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	D	SU-ELECT				closed	01/16/2014 TV
2AD5	1/8/2013	359961	LOCK OPEN 2-AB-V-052	PONZER, M (NRG) 11/7/2013 (6 Days Open)	BECHTEL	BRINKERHOF, J	BRINKERHOF, J	C	SU-OPS				CBO App. NR	NA 11/13/13 TV
2AD5	1/8/2013	359962	LOCK OPEN 2-AB-V-053	PONZER, M (NRG) 11/7/2013 (6 Days Open)	BECHTEL	BRINKERHOF, J	BRINKERHOF, J	C	SU-OPS				CBO App. NR	NA 11/13/13 TV
2AD5	1/8/2013	359963	LOCK OPEN 2-AB-V-056	PONZER, M (NRG) 11/7/2013 (6 Days Open)	BECHTEL	BRINKERHOF, J	BRINKERHOF, J	C	SU-OPS				CBO App. NR	NA 11/13/13 TV
2AD5	1/8/2013	359964	LOCK OPEN 2-AB-V-011	PONZER, M (NRG) 11/7/2013 (6 Days Open)	BECHTEL	BRINKERHOF, J	BRINKERHOF, J	C	SU-OPS				CBO App. NR	NA 11/13/13 TV
2AD5	1/8/2013	359965	INSTALL CAP OFF DRAIN VALVE 2-AD-V-834	PONZER, M (NRG) 11/7/2013 (6 Days Open)	BECHTEL	SHEA, W	ZARBO, B	C	SU-MECH				CBO App. NR	NA 11/13/13 TV
2AD5	1/8/2013	359966	INSTALL INSULATING FLANGES ON ALL SS TO CS FLANGES ON LITS AND LG OFF 2-AD-MT-002	PONZER, M (NRG) 11/7/2013 (6 Days Open)	BECHTEL	SHEA, W	ZARBO, B	B	SU-MECH				CBO App. NR	NA 11/13/13 TV
2AD5	1/8/2013	359967	INSTALL PERMANENT TAG ON 2-AD-V-137	PONZER, M (NRG) 11/7/2013 (6 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	NA 11/13/13 TV
2AD5	1/8/2013	359968	INSTALL PERMANENT TAG ON 2-AD-V-134	PONZER, M (NRG) 11/7/2013 (6 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	NA 11/13/13 TV

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2AD5	1/8/2013	359969	LOCK OPEN 2-AD-V-126	PONZER, M (NRG) 11/7/2013 (6 Days Open)	BECHTEL	BRINKERHOF, J	BRINKERHOF, J	C	SU-OPS				CBO App. NR	NA 11/13/13 TV
2AD5	1/8/2013	359970	LOCK OPEN 2-AD-V-127	PONZER, M (NRG) 11/7/2013 (6 Days Open)	BECHTEL	BRINKERHOF, J	BRINKERHOF, J	C	SU-OPS				CBO App. NR	NA 11/13/13 TV
2AD5	1/8/2013	359971	LOCK OPEN 2-AD-V-129	PONZER, M (NRG) 11/7/2013 (6 Days Open)	BECHTEL	BRINKERHOF, J	BRINKERHOF, J	C	SU-OPS				CBO App. NR	NA 11/13/13 TV
2AD5	1/8/2013	359972	LOCK OPEN 2-AD-V-130	PONZER, M (NRG) 11/7/2013 (6 Days Open)	BECHTEL	BRINKERHOF, J	BRINKERHOF, J	C	SU-OPS				CBO App. NR	NA 11/13/13 TV
2AD5	1/8/2013	359973	LOCK OPEN 2-AD-V-134	PONZER, M (NRG) 11/7/2013 (6 Days Open)	BECHTEL	BRINKERHOF, J	BRINKERHOF, J	C	SU-OPS				CBO App. NR	NA 11/13/13 TV
2AD5	1/8/2013	359974	LOCK OPEN 2-AD-V-135	PONZER, M (NRG) 11/7/2013 (6 Days Open)	BECHTEL	BRINKERHOF, J	BRINKERHOF, J	C	SU-OPS				CBO App. NR	NA 11/13/13 TV
2AD5	1/8/2013	359975	LOCK OPEN 2-AD-V-136	PONZER, M (NRG) 11/7/2013 (6 Days Open)	BECHTEL	BRINKERHOF, J	BRINKERHOF, J	C	SU-OPS				CBO App. NR	NA 11/13/13 TV
2AD5	1/8/2013	359976	LOCK OPEN 2-AD-V-137	PONZER, M (NRG) 11/7/2013 (6 Days Open)	BECHTEL	BRINKERHOF, J	BRINKERHOF, J	C	SU-OPS				CBO App. NR	NA 11/13/13 TV
2AD5	1/8/2013	359977	MISSING FLAT WASHERS ON BOTH (2) GROUNDS ON EDT TANK 2-AD-MT-002	STROH, H (NRG) 11/7/2013 (6 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT		11/10/2013	11/10/2013	1st Priority	open
2AD5	1/8/2013	359978	INSULATION TAG IS INCORRECT ON 2-AD-FO-MAL10BP070	PONZER, M (NRG) 11/7/2013 (6 Days Open)	BECHTEL	HUVAL, T	HUVAL, T	C	INSUL				CBO App. NR	NA 11/13/13 TV
2AD5	1/8/2013	359979	PDIT ENCLOSURE TAGS FOR PDIT-1220 AND PDIT 2220 NEED TO BE SWITCHED	PONZER, M (NRG) 11/7/2013 (6 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				CBO App. NR	NA 11/13/13 TV
2AD5	1/8/2013	359980	EXPANSION JOINT 2-AD-PY-018 IS OUT OF TOLERANCE	PONZER, M (NRG) 11/7/2013 (6 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	B	PIPING				1st Priority	open
2AD5	1/8/2013	359981	EXPANSION JOINT 2-AD-PY-019 IS OUT OF TOLERANCE	PONZER, M (NRG) 11/7/2013 (6 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	B	PIPING				1st Priority	open
2AD5	1/8/2013	359982	INSTALL 2-AD-FO-0232	PONZER, M (NRG) 11/7/2013 (6 Days Open)	BECHTEL	SHEA, W	ZARBO, B	B	SU-MECH				1st Priority	open
2AD5	1/8/2013	359983	INSTALL PERMANENT TAG ON 2-AD-PCV-0230	PONZER, M (NRG) 11/7/2013 (6 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	NA 11/13/13 TV
2AD5	1/8/2013	359984	INSTALL PERMANENT TAG ON 2-AD-V-090	PONZER, M (NRG) 11/7/2013 (6 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	NA 11/13/13 TV
2AD5	1/8/2013	359985	INSTALL PERMANENT TAG ON 2-AD-V-085	PONZER, M (NRG) 11/7/2013 (6 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	NA 11/13/13 TV
2AD5	1/8/2013	359986	LOCK OPEN 2-AD-V-119	PONZER, M (NRG) 11/7/2013 (6 Days Open)	BECHTEL	BRINKERHOF, J	BRINKERHOF, J	C	SU-OPS				CBO App. NR	NA 11/13/13 TV
2AD5	1/8/2013	359987	LOCK CLOSED 2-AD-V-083	PONZER, M (NRG) 11/7/2013 (6 Days Open)	BECHTEL	BRINKERHOF, J	BRINKERHOF, J	C	SU-OPS				CBO App. NR	NA 11/13/13 TV
2AD5	1/8/2013	359988	2-AD-PY-016 AND 2-AD-PY-017 TAGS NEED TO BE SWITCHED	PONZER, M (NRG) 11/7/2013 (6 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	NA 11/13/13 TV
2AD5	1/8/2013	359989	2-AD-V-857 AND 2-AD-V-858 NEED TO BE SWITCHED	PONZER, M (NRG) 11/7/2013 (6 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	NA 11/13/13 TV

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2AD5	1/8/2013	359990	LOCK OPEN 2-AD-V-117	PONZER, M (NRG) 11/7/2013 (6 Days Open)	BECHTEL	BRINKERHOF, J	BRINKERHOF, J	C	SU-OPS				CBO App. NR	NA 11/13/13 TV
2AD5	1/8/2013	359991	LOCK OPEN 2-AD-V-118	PONZER, M (NRG) 11/7/2013 (6 Days Open)	BECHTEL	BRINKERHOF, J	BRINKERHOF, J	C	SU-OPS				CBO App. NR	NA 11/13/13 TV
2AD5	1/8/2013	359992	LOCK OPEN 2-AF-V-105	PONZER, M (NRG) 11/7/2013 (6 Days Open)	BECHTEL	BRINKERHOF, J	BRINKERHOF, J	C	SU-OPS				CBO App. NR	NA 11/13/13 TV
2AD5	1/8/2013	359993	LOCK OPEN 2-AF-V-200	PONZER, M (NRG) 11/7/2013 (6 Days Open)	BECHTEL	BRINKERHOF, J	BRINKERHOF, J	C	SU-OPS				CBO App. NR	NA 11/13/13 TV
2AD5	1/8/2013	359994	LOCK OPEN 2-AF-V-201	PONZER, M (NRG) 11/7/2013 (6 Days Open)	BECHTEL	BRINKERHOF, J	BRINKERHOF, J	C	SU-OPS				CBO App. NR	NA 11/13/13 TV
2AD5	1/8/2013	359995	LOCK OPEN 2-AF-V-120	PONZER, M (NRG) 11/7/2013 (6 Days Open)	BECHTEL	BRINKERHOF, J	BRINKERHOF, J	C	SU-OPS				CBO App. NR	NA 11/13/13 TV
2AD5	1/8/2013	359996	LOCK OPEN 2-AF-V-116	PONZER, M (NRG) 11/7/2013 (6 Days Open)	BECHTEL	BRINKERHOF, J	BRINKERHOF, J	C	SU-OPS				CBO App. NR	NA 11/13/13 TV
2AD5	1/8/2013	359997	LOCK OPEN 2-AF-V-140	PONZER, M (NRG) 11/7/2013 (6 Days Open)	BECHTEL	BRINKERHOF, J	BRINKERHOF, J	C	SU-OPS				CBO App. NR	NA 11/13/13 TV
2AD5	1/8/2013	359998	LOCK OPEN 2-AF-V-160	PONZER, M (NRG) 11/7/2013 (6 Days Open)	BECHTEL	BRINKERHOF, J	BRINKERHOF, J	C	SU-OPS				CBO App. NR	NA 11/13/13 TV
2AD5	1/8/2013	360558	CONDUIT INSTALL IN CENTER OF WALKWAY OFF 2-AD-TV-0200 IS BROKEN. FIX AND RELOCATE TO SAFE AREA.	STROH, H (NRG) 11/11/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				1st Priority	open
2AD6	1/8/2013	88900	PIPE SUPPORT MISSING SHOE AND HAS LOOSE U-BOLT NEXT TO VALVE 002-AA-HV-5393	PONZER, M (NRG) 7/2/2013 (93 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING				2nd Priority	
2AD6	1/8/2013	88901	PIPE SUPPORT MISSING SHOE AND HAS LOOSE U-BOLT NEXT TO VALVE 002-AA-HV-5493	PONZER, M (NRG) 7/2/2013 (93 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING				2nd Priority	
2AD6	1/8/2013	88902	PIPE SUPPORT MISSING SHOE AND HAS LOOSE U-BOLT NEXT TO VALVE 002-AA-HV-5993	PONZER, M (NRG) 7/2/2013 (93 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING				2nd Priority	
2AD6	1/8/2013	88904	ADJUST PIPE SUPPORT UPSTREAM ON VALVE 002-AA-HV-5457B	PONZER, M (NRG) 7/2/2013 (93 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING				2nd Priority	
2AD6	1/8/2013	88905	CAP CHAIN BROKEN ON 002-AA-TE-5457	PONZER, M (NRG) 7/2/2013 (146 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	SU-INSTR	11/21/2013			CBO App. NR	N/A 12/5/2013 SH
2AD6	1/8/2013	88906	MISSING TAG ON 002-AA-TE-5457	PONZER, M (NRG) 7/2/2013 (146 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	SU-INSTR	11/21/2013			CBO App. NR	N/A 12/5/2013 SH
2AD6	1/8/2013	88907	PIPE SUPPORT MISSING SHOE AND HAS LOOSE U-BOLT NEXT TO VALVE 002-AA-HV-5893	PONZER, M (NRG) 7/2/2013 (93 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING				2nd Priority	
2AD6	1/8/2013	88908	PIPE SUPPORT MISSING SHOE AND HAS LOOSE U-BOLT NEXT TO VALVE 002-AA-HV-5793	PONZER, M (NRG) 7/2/2013 (93 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING				2nd Priority	
2AD6	1/8/2013	88909	PIPE SUPPORT MISSING SHOE AND HAS LOOSE U-BOLT NEXT TO VALVE 002-AA-HV-5693	PONZER, M (NRG) 7/2/2013 (93 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING				2nd Priority	
2AD6	1/8/2013	88910	PIPE SUPPORT UPSTREAM OF 002-AA-HV-5194B HAS NO CONTACT WITH PIPE	PONZER, M (NRG) 7/2/2013 (93 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING				2nd Priority	
2AD6	1/8/2013	88911	PIPE SUPPORT DOWNSTREAM ON 002-AA-HV-5193 HAS NO CONTACT WITH PIPE	PONZER, M (NRG) 7/2/2013 (93 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING				2nd Priority	

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2AD6	1/8/2013	88912	ADJUST CONDULET AND FLEX AWAY FROM INSULATION ON VALVE 002-AA-HV-5194B	STROH, H (NRG) 7/2/2013 (93 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		10/1/2013	10/1/2013	2nd Priority	
2AD6	1/8/2013	88913	PIPE SUPPORT DOWNSTREAM OF VALVE 002-AA-5293 HAS GAP BETWEEN PIPE SUPPORT AND PIPE AND HAS A LOOSE U-BOLT	PONZER, M (NRG) 7/2/2013 (93 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING				2nd Priority	
2AD6	1/8/2013	88914	LOOSE FLEX TO EDT PUMP MOTOR 002-AD-MP-004B	STROH, H (NRG) 7/2/2013 (93 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		8/14/2013	8/14/2013	closed	2/3/2014 ms
2AD6	1/8/2013	88915	TIGHTEN CONDUIT DRAIN PLUG OFF EDT PUMP MOTOR 002-AD-MP-004A	STROH, H (NRG) 7/2/2013 (93 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		8/14/2013	8/14/2013	2nd Priority	
2AD6	1/8/2013	88916	TIGHTEN CONDUIT DRAIN PLUG OFF EDT PUMP MOTOR 002-AD-MP-004B	STROH, H (NRG) 7/2/2013 (93 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		8/14/2013	8/15/2013	2nd Priority	
2AD6	1/8/2013	88917	PY-022 IS OUT OF TOLERANCE	PONZER, M (NRG) 7/2/2013 (146 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING				CBO App. NR	N/A 12/5/2013 SH
2AD6	1/8/2013	88918	PY-023 IS OUT OF TOLERANCE	PONZER, M (NRG) 7/2/2013 (146 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING				CBO App. NR	N/A 12/5/2013 SH
2AD6	1/8/2013	88919	SET CONTROL ROD GAPS ON PY-022 EXPANSION JOINT PER INSTALLATION MANUAL	PONZER, M (NRG) 7/2/2013 (93 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING				2nd Priority	
2AD6	1/8/2013	88920	SET CONTROL ROD GAPS ON PY-023 EXPANSION JOINT PER INSTALLATION MANUAL	PONZER, M (NRG) 7/2/2013 (93 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING				2nd Priority	
2AD6	1/8/2013	88921	LOOSE CONDUIT TEE COVER OFF 29011CM012 IN IDT/EDT PIT	STROH, H (NRG) 7/2/2013 (93 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		8/14/2013	8/14/2008	2nd Priority	
2AD6	1/8/2013	88922	INSTALL ADDITIONAL CONDUIT SUPPORT FOR 29011CS012 IN IDT/EDT PIT	STROH, H (NRG) 7/2/2013 (93 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		8/28/2013	8/28/2013	Closed	12/23/13 JS
2AD6	1/8/2013	88923	MISSING TAG ON STRAINER PY-020	PONZER, M (NRG) 7/2/2013 (146 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING	11/27/2013			CBO App. NR	N/A 12/5/2013 SH
2AD6	1/8/2013	88924	MISSING TAG ON 002-AD-V-114	PONZER, M (NRG) 7/2/2013 (146 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING	11/27/2013			CBO App. NR	N/A 12/5/2013 SH
2AD6	1/8/2013	88925	VALVE 002-AD-V-020 HANDWHEEL MAKES CONTACT WITH INSULATION	PONZER, M (NRG) 7/2/2013 (146 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING	11/27/2013			CBO App. NR	N/A 12/5/2013 SH
2AD6	1/8/2013	88926	MISSING TAG ON 002-AD-V-107	PONZER, M (NRG) 7/2/2013 (146 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	B	PIPING		7/18/2013	7/18/2013	CBO App. NR	N/A 12/5/2013 SH
2AD6	1/8/2013	88927	MISSING TAG ON 002-AD-PCV-0330	PONZER, M (NRG) 7/2/2013 (146 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING	11/21/2013			CBO App. NR	N/A 12/5/2013 SH
2AD6	1/8/2013	88928	COUPLING GUARD LOOSE ON EDT PUMP 002-AD-MP-004A	PONZER, M (NRG) 7/2/2013 (93 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	B	SU-MECH		7/10/2013	7/10/2013	2nd Priority	
2AD6	1/8/2013	88929	COUPLING GUARD LOOSE ON EDT PUMP 002-AD-MP-004B	PONZER, M (NRG) 7/2/2013 (93 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	B	SU-MECH		7/10/2013	7/10/2013	2nd Priority	
2AD6	1/8/2013	88930	SHIM PIPE SUPPORT 002-PH-AD-0107	PONZER, M (NRG) 7/2/2013 (93 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING				2nd Priority	
2AD6	1/8/2013	88931	REMOVE STEAM BLOW PIPING TO EDT (SBR) AND CONNECT PERMANENT PIPING	PONZER, M (NRG) 7/2/2013 (146 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING		11/1/2013	11/1/2013	CBO App. NR	N/A 12/5/2013 SH
2AD6	1/8/2013	88932	LOOSE FLEX TO VALVE 002-AF-LV-6030	STROH, H (NRG) 7/2/2013 (93 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		8/14/2013	8/14/2013	1st Priority	open

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
2AD6	1/8/2013	88933	SHIM TWO PIPE SUPPORTS NEAR 002-AB-HV-0232	PONZER, M (NRG) 7/2/2013 (93 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING				2nd Priority	
2AD6	1/8/2013	88934	SETROUTE ERROR: DRAIN VALVES 2-AA-HV-4093 AND 2-AA-HV-4094B SHOULD BE IN SETROUTE UNDER SYSTEM 2AD6	PONZER, M (NRG) 7/2/2013 (146 Days Open)	BECHTEL	PARTASARAT, R	SMITH, S	C	PE		7/23/2013	7/23/2013	CBO App. NR	N/A 12/5/2013 SH
2AD6	1/8/2013	88935	ACTUATOR COVER LOOSE ON 2-AA-HV-4093	STROH, H (NRG) 7/2/2013 (93 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		8/14/2013	8/14/2013	1st Priority	open
2AD6	1/8/2013	88936	FLEX LOOSE TO 2-AA-HV-4093	STROH, H (NRG) 7/2/2013 (93 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		8/14/2013	8/14/2013	closed	RLS 02-03- 2014
2AD6	1/8/2013	88937	BROKEN FLEX TO 2-AA-HV-4093	PONZER, M (NRG) 7/2/2013 (93 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		10/1/2013	10/1/2013	Closed	12/23/13 JS
2AD6	1/8/2013	88938	MISSING TAG ON 2-AA-HV-4094B	STROH, H (NRG) 7/2/2013 (146 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	C	SU-MECH		7/10/2013	7/10/2013	2nd Priority	
2AD6	1/8/2013	88939	ACTUATOR COVER LOOSE ON 2-AA-HV-4094B	STROH, H (NRG) 7/2/2013 (93 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		8/14/2013	8/14/2013	closed	RLS 02-03- 2014
2AD6	1/8/2013	88940	FLEX LOOSE TO 2-AA-HV-4094B	STROH, H (NRG) 7/2/2013 (93 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		8/14/2013	8/14/2013	closed	RLS 02-03- 2014
2AD6	1/8/2013	88941	LOOSE FLEX TO 2-AA-TE-4093	STROH, H (NRG) 7/2/2013 (93 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		8/14/2013	8/14/2013	closed	RLS 02-03- 2014
2AD6	1/8/2013	88942	ACTUATOR COVER LOOSE ON 2-AA-HV-4293	STROH, H (NRG) 7/2/2013 (93 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		8/14/2013	8/14/2013	closed	RLS 02-03- 2014
2AD6	1/8/2013	88943	LOOSE FLEX OFF 2-AA-HV-4293	STROH, H (NRG) 7/2/2013 (93 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		8/14/2013	8/14/2013	closed	RLS 02-03- 2014
2AD6	1/8/2013	88944	ADD 90 DEGREE FLEX FITTING AT FLEX TO VALVE 2-AA-HV-4293 CONNECTION	STROH, H (NRG) 7/2/2013 (93 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		8/14/2013	8/14/2013	2nd Priority	
2AD6	1/8/2013	88945	ACTUATOR COVER LOOSE ON 2-AA-HV-4294B	STROH, H (NRG) 7/2/2013 (93 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		8/14/2013	8/14/2013	closed	RLS 02-03- 2014
2AD6	1/8/2013	88946	ACTUATOR COVER LOOSE ON 2-AA-HV-4393	STROH, H (NRG) 7/2/2013 (93 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		8/14/2013	8/14/2013	closed	RLS 02-03- 2014
2AD6	1/8/2013	88947	ACTUATOR COVER LOOSE ON 2-AA-HV-4394B	STROH, H (NRG) 7/2/2013 (93 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		8/14/2013	8/14/2013	closed	RLS 02-03- 2014
2AD6	1/8/2013	88948	LOOSE FLEX TO 2-AA-HV-4493	STROH, H (NRG) 7/2/2013 (93 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		8/14/2013	8/14/2013	closed	RLS 02-03- 2014
2AD6	1/8/2013	88949	LOOSE CAPS/PLUGS ON 2-HV-AA-4493	STROH, H (NRG) 7/2/2013 (93 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		8/14/2013	8/14/2013	2nd Priority	
2AD6	1/8/2013	88950	LOOSE FLEX TO 2-AA-HV-4494B	STROH, H (NRG) 7/2/2013 (93 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		8/14/2013	8/14/2013	closed	RLS 02-03- 2014
2AD6	1/8/2013	88951	LOOSE CAPS/PLUGS ON 2-HV-AA-4494B	STROH, H (NRG) 7/2/2013 (93 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		8/14/2013	8/14/2013	closed	RLS 02-03- 2014
2AD6	1/8/2013	88952	BROKEN HANDWHEEL ON VALVE 2-AA-HV-4593	PONZER, M (NRG) 7/2/2013 (93 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	C	SU-MECH		7/16/2013	7/16/2013	2nd Priority	
2AD6	1/8/2013	88953	MISSING TAG ON 2-AA-HV-4594B	PONZER, M (NRG) 7/2/2013 (146 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	C	SU-MECH		7/10/2013	2/10/2013	CBO App. NR	N/A 12/5/2013 SH

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2AD6	1/8/2013	88954	LOOSE CAPS/PLUGS ON 2-HV-AA-4594B	STROH, H (NRG) 7/2/2013 (93 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		8/14/2013	8/14/2013	closed	RLS 02-03- 2014
2AD6	1/8/2013	88955	ACTUATOR COVER LOOSE ON 2-AA-HV-4693	STROH, H (NRG) 7/2/2013 (93 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		8/14/2013	8/14/2013	closed	RLS 02-03- 2014
2AD6	1/8/2013	88956	MISSING TAG 2-AA-HV-4694B	PONZER, M (NRG) 7/2/2013 (146 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	C	SU-MECH		7/10/2013	7/10/2013	CBO App. NR	N/A 12/5/2013 SH
2AD6	1/8/2013	88957	ACTUATOR COVER LOOSE ON 2-AA-HV-4793	STROH, H (NRG) 7/2/2013 (93 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		8/14/2013	8/14/2013	closed	RLS 02-03- 2014
2AD6	1/8/2013	88958	LOOSE FLEX TO 2-AA-HV-4793	STROH, H (NRG) 7/2/2013 (93 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		8/14/2013	8/14/2013	closed	RLS 02-03- 2014
2AD6	1/8/2013	88959	ACTUATOR COVER LOOSE ON 2-AA-HV-4794B	STROH, H (NRG) 7/2/2013 (93 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		8/14/2013	8/14/2013	closed	RLS 02-03- 2014
2AD6	1/8/2013	88960	LOOSE FLEX TO 2-AA-HV-4794B	STROH, H (NRG) 7/2/2013 (93 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		8/14/2013	8/14/2013	closed	RLS 02-03- 2014
2AD6	1/8/2013	88961	LOOSE FLEX TO 2-AA-HV-4893	STROH, H (NRG) 7/2/2013 (93 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		8/14/2013	8/14/2013	closed	RLS 02-03- 2014
2AD6	1/8/2013	88962	LOOSE FLEX TO PULL BOX NEAR 2-AA-HV-4893	STROH, H (NRG) 7/2/2013 (93 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		8/14/2013	8/14/2013	closed	RLS 02-03- 2014
2AD6	1/8/2013	88963	LOOSE FLEX TO PULL BOX NEAR 2-AA-HV-4894B	STROH, H (NRG) 7/2/2013 (93 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		8/14/2013	8/14/2013	closed	RLS 02-03- 2014
2AD6	1/8/2013	88964	ACTUATOR COVER LOOSE ON 2-AA-HV-5193	STROH, H (NRG) 7/2/2013 (93 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		8/14/2013	8/14/2013	closed	RLS 02-03- 2014
2AD6	1/8/2013	88965	ACTUATOR COVER LOOSE ON 2-AA-HV-5194B	STROH, H (NRG) 7/2/2013 (93 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		8/14/2013	8/14/2013	Closed	RLS 02-03- 2014
2AD6	1/8/2013	88966	ACTUATOR COVER LOOSE ON 2-AA-HV-5293	STROH, H (NRG) 7/2/2013 (93 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		8/14/2013	8/14/2013	Closed	RLS 02-03- 2014
2AD6	1/8/2013	88967	LOOSE FLEX TO 2-AA-HV-5393	STROH, H (NRG) 7/2/2013 (93 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		8/14/2013	8/14/2013	Closed	RLS 02-03- 2014
2AD6	1/8/2013	88968	ACTUATOR COVER LOOSE ON 2-AA-HV-5394B	STROH, H (NRG) 7/2/2013 (93 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		8/14/2013	8/14/2013	Closed	RLS 02-03- 2014
2AD6	1/8/2013	88969	LOOSE FLEX TO 2-AA-HV-5394B	STROH, H (NRG) 7/2/2013 (93 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		8/14/2013	8/14/2013	Closed	RLS 02-03- 2014
2AD6	1/8/2013	88970	ACTUATOR COVER LOOSE ON 2-AA-HV-5457B	STROH, H (NRG) 7/2/2013 (93 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		8/14/2013	8/14/2013	Closed	RLS 02-03- 2014
2AD6	1/8/2013	88971	ACTUATOR COVER LOOSE ON 2-AA-HV-5494B	STROH, H (NRG) 7/2/2013 (93 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		8/14/2013	8/14/2013	Closed	RLS 02-03- 2014
2AD6	1/8/2013	88972	ACTUATOR COVER LOOSE ON 2-AA-HV-5693	STROH, H (NRG) 7/2/2013 (93 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		8/14/2013	8/14/2013	Closed	RLS 02-03- 2014
2AD6	1/8/2013	88973	MISSING TAG ON 2-AA-HV-5793	PONZER, M (NRG) 7/2/2013 (146 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	C	SU-MECH		7/10/2013	2/10/2013	CBO App. NR	N/A 12/5/2013 SH
2AD6	1/8/2013	88974	ACTUATOR COVER LOOSE ON 2-AA-HV-5793	STROH, H (NRG) 7/2/2013 (93 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		8/14/2013	8/14/2013	closed	RLS 02-03- 2014

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2AD6	1/8/2013	88975	ACTUATOR COVER LOOSE ON 2-AA-HV-5794B	STROH, H (NRG) 7/2/2013 (93 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		8/14/2013	8/14/2013	closed	RLS 02-03- 2014
2AD6	1/8/2013	88976	ACTUATOR COVER LOOSE ON 2-AA-HV-5893	STROH, H (NRG) 7/2/2013 (93 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		8/14/2013	8/14/2013	closed	RLS 02-03- 2014
2AD6	1/8/2013	88977	ACTUATOR COVER LOOSE ON 2-AA-HV-5894B	STROH, H (NRG) 7/2/2013 (93 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		8/14/2013	8/14/2013	closed	RLS 02-03- 2014
2AD6	1/8/2013	88978	ACTUATOR COVER LOOSE ON 2-AA-HV-5993	STROH, H (NRG) 7/2/2013 (93 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		8/14/2013	8/14/2013	closed	RLS 02-03- 2014
2AD6	1/8/2013	88979	ACTUATOR COVER LOOSE ON 2-AA-HV-5994B	STROH, H (NRG) 7/2/2013 (93 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		8/14/2013	8/14/2013	closed	RLS 02-03- 2014
2AD6	1/8/2013	88980	ACTUATOR COVER LOOSE ON 2-AA-HV-7013	STROH, H (NRG) 7/2/2013 (93 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		8/14/2013	8/14/2013	closed	RLS 02-03- 2014
2AD6	1/8/2013	88981	LOOSE CAPS/PLUGS ON 2-HV-AA-7013	STROH, H (NRG) 7/2/2013 (93 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		8/14/2013	8/14/2013	closed	RLS 02-03- 2014
2AD6	1/8/2013	88982	ACTUATOR COVER LOOSE ON 2-AA-HV-7057	STROH, H (NRG) 7/2/2013 (93 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		8/14/2013	8/14/2013	closed	RLS 02-03- 2014
2AD6	1/8/2013	88983	LOOSE HANDWHEEL AND STEM PLUG ON 2-AA-HV-7057	PONZER, M (NRG) 7/2/2013 (93 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	C	SU-MECH		7/11/2013	7/11/2013	2nd Priority	
2AD6	1/8/2013	88984	VERIFY THE IS NO SEAL LEAK ON 2-AA-HV-7057	PONZER, M (NRG) 7/2/2013 (93 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	C	SU-MECH		7/11/2013	7/11/2013	2nd Priority	
2AD6	1/8/2013	88985	ACTUATOR COVER LOOSE ON 2-AA-HV-7067	STROH, H (NRG) 7/2/2013 (93 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		8/14/2013	8/14/2013	closed	RLS 02-03- 2014
2AD6	1/8/2013	88986	LOOSE FLEX TO 2-AA-HV-7067	STROH, H (NRG) 7/2/2013 (93 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		8/14/2013	8/14/2013	closed	RLS 02-03- 2014
2AD6	1/8/2013	88987	LOOSE HANDWHEEL AND STEM PLUG ON 2-AA-HV-7067	PONZER, M (NRG) 7/2/2013 (93 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	C	SU-MECH		7/11/2013	7/11/2013	2nd Priority	
2AD6	1/8/2013	88988	LOOSE HANDWHEEL AND STEM PLUG ON 2-AA-HV-7085	PONZER, M (NRG) 7/2/2013 (146 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	C	SU-MECH		7/11/2013	7/11/2013	CBO App. NR	N/A 12/5/2013 SH
2AD6	1/8/2013	88989	LOOSE FLEX TO 2-AA-HV-7085	STROH, H (NRG) 7/2/2013 (93 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		8/14/2013	8/14/2013	closed	RLS 02-03- 2014
2AD6	1/8/2013	88990	LOOSE FLEX TO 2-AA-HV-4293	STROH, H (NRG) 7/2/2013 (93 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		8/14/2013	8/14/2013	closed	RLS 02-03- 2014
2AD6	1/8/2013	88991	LOOSE FLEX TO 2-AA-TE-4593	PONZER, M (NRG) 7/2/2013 (93 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		10/1/2013	10/1/2013	Closed	12/23/13 JS
2AD6	1/8/2013	88992	LOOSE FLEX TO 2-AA-TE-4693	STROH, H (NRG) 7/2/2013 (93 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		8/14/2013	8/14/2013	closed	RLS 02-03- 2014
2AD6	1/8/2013	88993	2-AA-TE-5193 IS LOOSE AT TE COUPLING/CONNECTION	PONZER, M (NRG) 7/2/2013 (93 Days Open)	BECHTEL	BAJRAKTARI, A	GAFFNEY, D	B	SU-INSTR				2nd Priority	
2AD6	1/8/2013	88994	LOOSE FLEX TO 2-AA-TE-5393	STROH, H (NRG) 7/2/2013 (93 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		8/14/2013	8/14/2013	closed	RLS 02-03- 2014
2AD6	1/8/2013	88995	2-AA-TE-5393 IS LOOSE AT TE COUPLING/CONNECTION	PONZER, M (NRG) 7/2/2013 (93 Days Open)	BECHTEL	BAJRAKTARI, A	GAFFNEY, D	B	SU-INSTR				2nd Priority	

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2AD6	1/8/2013	88996	LOOSE FLEX TO 2-AA-TE-5493	STROH, H (NRG) 7/2/2013 (93 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		8/14/2013	8/14/2013	closed	RLS 02-03- 2014
2AD6	1/8/2013	88997	2-AA-TE-5493 IS LOOSE AT TE COUPLING/CONNECTION	PONZER, M (NRG) 7/2/2013 (93 Days Open)	BECHTEL	BAJRAKTARI, A	GAFFNEY, D	B	SU-INSTR				1st Priority	open
2AD6	1/8/2013	88998	2-AA-TE-5893 IS LOOSE AT TE COUPLING/CONNECTION	PONZER, M (NRG) 7/2/2013 (93 Days Open)	BECHTEL	BAJRAKTARI, A	GAFFNEY, D	B	SU-INSTR				2nd Priority	
2AD6	1/8/2013	88999	LOOSE FLEX TO 2-AD-LIT-0312A	STROH, H (NRG) 7/2/2013 (93 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		8/14/2013	8/14/2013	1st Priority	open
2AD6	1/8/2013	89000	LOOSE FLEX TO 2-AD-LSHH-0316	STROH, H (NRG) 7/2/2013 (93 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		8/14/2013	8/14/2013	1st Priority	open
2AD6	1/8/2013	89001	2-EC-EC-7211C-02FD: RELOCATE GROUND CONNECTION TO BUCKET	STROH, H (NRG) 7/2/2013 (93 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	9/30/2013			closed	1/16/14 SH
2AD6	1/8/2013	89002	2-EC-EC-7211C-02FD: INSTALL PROPER LUG FOR GROUND CONNECTION	STROH, H (NRG) 7/2/2013 (93 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	9/30/2013			closed	1/23/14 ms
2AD6	1/8/2013	89003	ASSIGN AND TAG ALL VENDOR PROVIDED VALVES IN THE SYSTEM THAT ARE NOT ASSIGNED A SPECIFIC VALVE IDENTIFICATION	PONZER, M (NRG) 7/2/2013 (146 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	D	PE				CBO App. NR	N/A 12/5/2013 SH
2AD6	1/8/2013	89004	P&ID ERROR: FLAG ON 002-M6-SL-0001 TO 002-M6-AD-00004 IS NUMBERED 3408 ON THE SL P&ID AND 2408 ON THE AD P&ID. REFERENCE LINE 002-SL-L061-46D-1".	PONZER, M (NRG) 7/2/2013 (93 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	C	PE				2nd Priority	
2AE1	12/29/2012	361141	INSTALL PERMANENT TAG ON 2-AE-TW-0017	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING	11/21/2013	11/21/2013	11/21/2013	CBO App. NR	N/A 12/5/2013 TV
2AE1	12/29/2012	361142	LOCK OPEN 2-AE-V-037	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	SHEA, W	ZARBO, B	C	SU-MECH				CBO App. NR	N/A 12/5/2013 TV
2AE1	12/29/2012	361143	LOCK OPEN 2-AE-V-060	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	SHEA, W	ZARBO, B	C	SU-MECH				CBO App. NR	N/A 12/5/2013 TV
2AE1	12/29/2012	361144	INSTALL PERMANENT TAG ON 2-AE-LG-0014B	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR		11/15/2013	11/15/2013	CBO App. NR	N/A 12/5/2013 TV
2AE1	12/29/2012	361145	INSTALL PERMANENT TAG ON 2-AE-V-075	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING	11/21/2013	11/21/2013	11/21/2013	CBO App. NR	N/A 12/5/2013 TV
2AE1	12/29/2012	361146	REPLACE PLASTIC PLUG WITH METAL PLUG ON 2-AE-LIT-0010A	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	TAIT, L	TAIT, L	B	INSTR	11/21/2013	11/21/2013	11/21/2013	CBO App. NR	N/A 12/5/2013 TV
2AE1	12/29/2012	361147	REPLACE PLASTIC PLUG WITH METAL PLUG ON 2-AE-LIT-0010C	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	TAIT, L	TAIT, L	B	INSTR	11/21/2013	11/21/2013	11/21/2013	CBO App. NR	N/A 12/5/2013 TV
2AE1	12/29/2012	361148	DAMAGED RUBBER ON COVER OF FLEX OFF 2-AE-LIT-0010A	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2AE1	12/29/2012	361149	INSTALL CONFINED SPACE SIGN ON MANWAY TO DEAEERATOR. TITLE 8, SUBCHAPTER 7, GROUP 16, ARTICLE 108. CONFINED SPACE \$5157. PERMIT REQUIRED CONFINED SPACE (C) GENERAL REQUIREMENTS. (2).	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	D	CIVIL				1st Priority	open
2AE1	12/29/2012	361150	SUPPORTS ON FLEX/CONDUIT OFF 2-AE-LIT-0010A ARE THE WRONG SIZE. INSTALL SMALLER CLAMPS AND TIGHTEN. (ON TOP)	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT		11/20/2013	11/20/2013	2nd Priority	
2AE1	12/29/2012	361151	SUPPORTS ON FLEX/CONDUIT OFF 2-AE-LIT-0010C ARE THE WRONG SIZE. INSTALL SMALLER CLAMPS AND TIGHTEN. (ON TOP)	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT		11/20/2013	11/20/2013	2nd Priority	
2AE1	12/29/2012	361152	REMOVE TEMPORARY HOSE ON 2-AF-V-855 AND INSTALL CAP	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	SHEA, W	ZARBO, B	C	SU-MECH				CBO App. NR	N/A 12/5/2013 TV

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
2AE1	12/29/2012	361153	INSTALL PERMANENT TAG ON 2-AF-V-135	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING	11/21/2013	11/21/2013	11/21/2013	CBO App. NR	N/A 12/5/2013 TV
2AE1	12/29/2012	361154	INSTALL INSULATING FLANGE UPSTREAM OF 2-AF-V-128 AT DEAERATOR	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	SHEA, W	ZARBO, B	B	SU-MECH	11/27/2013			CBO App. NR	N/A 12/5/2013 TV
2AE1	12/29/2012	361155	INSTALL INSULATING FLANGE UPSTREAM OF 2-AF-V-135 AT DEAERATOR	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	SHEA, W	ZARBO, B	B	SU-MECH	11/27/2013	11/21/2013	11/21/2013	CBO App. NR	N/A 12/5/2013 TV
2AE1	12/29/2012	361156	INSTALL INSULATING FLANGE UPSTREAM OF 2-AF-V-136 AT DEAERATOR	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	B	PIPING	11/27/2013	11/21/2013	11/21/2013	CBO App. NR	N/A 12/5/2013 TV
2AE1	12/29/2012	361157	SHIM PIPE SUPPORT 2-PH-AF-0087 (SLIDE SUPPORT)	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING	11/27/2013			CBO App. NR	N/A 12/5/2013 TV
2AE1	12/29/2012	361158	LOCK OPEN 2-AF-V-147	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	SHEA, W	ZARBO, B	C	SU-MECH				CBO App. NR	N/A 12/5/2013 TV
2AE2	12/15/2012	361474	INSTALL ENCLOSURE ON 2-AA-FIT-4651	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				1st Priority	open
2AE2	12/15/2012	361475	INSTALL ENCLOSURE ON 2-AA-FIT-7002	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				closed	1/27/14 ms
2AE2	12/15/2012	361476	BROKEN FLEX OFF 2-AA-HV-5174	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	1/27/14 ms
2AE2	12/15/2012	361477	INSTALL ENCLOSURE ON 2-AA-PIT-4061	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				closed	1/27/14 ms
2AE2	12/15/2012	361478	BROKEN NAMEPLATE ON 2-AE-JCD-001B	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
2AE2	12/15/2012	361479	2-EC-EC-2111A-05FG: INSTALL PHASE TAPE	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT	11/27/2013			closed	1/27/14 ms RLS 1-29-2014
2AE2	12/15/2012	361480	2-EC-EC-2111A-05FE: DRESS UP WIREWAY	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT	11/27/2013			CBO App. NR	N/A N/A 12/5/2013 TV
2AE2	12/15/2012	361481	2-EC-EC-2111B-05FE: INSTALL PHASE TAPE	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT	11/27/2013			closed	1/27/14 ms RLS 1-29-2014
2AE2	12/15/2012	361482	2-EC-EC-2111B-07FI: RE-TERM A PHASE	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT	11/27/2013			closed	1/27/14 ms RLS 1-29-2014
2AE2	12/15/2012	361483	3-ES-ES-3111B-16: INSTALL GUARD ON E-STOP	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2AE2	12/15/2012	361484	3-ES-ES-3111B-16: 16A - COMPLETE INSTALLATION OF DOOR SHIELD (ON INSIDE)	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				2nd Priority	
2AE2	12/15/2012	361485	3-ES-ES-3111B-16: 16A - TERMINAL #8, #12, #16, #20, #24, #28, #32, #36, AND #40 ARE NOT ACCEPTABLE. THREE (3) WIRES ON EACH TERMINAL.	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
2AE2	12/15/2012	361486	SWITCH 2-AE-PY-001A AND 2-AE-PY-001B TAGS	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	N/A 11/19/13 SH
2AE2	12/15/2012	361487	INSTALL PERMANENT TAG ON 2-AE-PY-002A. CURRENT TAG STATES 002B.	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
2AE2	12/15/2012	361488	INSTALL PERMANENT TAG ON 2-AE-PY-002B	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	

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2AE2	12/15/2012	361489	ASSIGN AND TAG ALL VENDOR PROVIDED VALVES IN THE SYSTEM THAT ARE NOT ASSIGNED A SPECIFIC VALVE IDENTIFICATION	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL			D	PE				CBO App. NR	N/A 11/19/13 SH
2AE2	12/15/2012	361490	INSTALL PERMANENT TAG ON 2-AE-V-842	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
2AE2	12/15/2012	361491	INSTALL PERMANENT TAG ON 2-AE-V-063	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
2AE2	12/15/2012	361492	VALVE NEEDED ON AIR LINE TO VALVE 2-AE-HV-2032	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	TAIT, L	TAIT, L	B	INSTR				CBO App. NR	N/A 11/19/13 SH
2AE2	12/15/2012	361493	INSTALL NUT ON SOLENOID OFF 2-AE-HY-2032	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	TAIT, L	TAIT, L	B	INSTR				CBO App. NR	N/A 11/19/13 SH
2AE2	12/15/2012	361494	INSTALL PERMANENT TAG ON 2-AE-V-834	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
2AE2	12/15/2012	361495	INSTALL PERMANENT TAG ON 2-AE-V-835	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
2AE2	12/15/2012	361496	GOLD BRACKET DAMAGED ON VALVE HANDLE ON 2-AE-LV-2031	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	B	PIPING				2nd Priority	
2AE2	12/15/2012	361497	PACKING IS LEAKING ON 2-AE-FV-2024	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	SHEA, W	ZARBO, B	B	SU-MECH				CBO App. NR	N/A 11/19/13 SH
2AE2	12/15/2012	361498	INSTALL PERMANENT TAG ON 2-AE-V-826	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
2AE2	12/15/2012	361499	LOCK OPEN 2-AE-V-024	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	SHEA, W	ZARBO, B	C	SU-MECH				CBO App. NR	N/A 11/19/13 SH
2AE2	12/15/2012	361500	INSTALL PERMANENT TAG ON 2-AE-TW-4060	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
2AE2	12/15/2012	361501	INSTALL PERMANENT TAG ON 2-AE-TW-4062	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
2AE2	12/15/2012	361502	INSTALL PERMANENT TAG ON 2-AE-TW-5060	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
2AE2	12/15/2012	361503	INSTALL PERMANENT TAG ON 2-AE-TW-5062	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
2AE2	12/15/2012	361504	INSTALL PERMANENT TAG ON 2-AE-TW-6060	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
2AE2	12/15/2012	361505	HANDLE INTERFERENCE WITH PIPE SUPPORT ON VALVE 2-AE-V-058	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	B	PIPING				CBO App. NR	N/A 11/19/13 SH
2AE2	12/15/2012	361506	INSTALL NIPPLE AND CAP OFF 2-AA-V-4030	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	SHEA, W	ZARBO, B	C	SU-MECH				2nd Priority	
2AE2	12/15/2012	361507	INSTALL PERMANENT TAG ON 2-AA-V-4062A	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
2AE2	12/15/2012	361508	INSTALL PERMANENT TAG ON 2-AA-V-4062B	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
2AE2	12/15/2012	361509	INSTALL PERMANENT TAG ON 2-AA-TV-4051	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	

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2AE2	12/15/2012	361510	INSTALL METAL PLUG ON 2-AA-TV-4051	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	BAJRAKTARI, A	GAFFNEY, D	B	SU-INSTR				CBO App. NR	N/A 11/19/13 SH
2AE2	12/15/2012	361511	INSTALL PERMANENT TAG ON 2-AA-V-5161A	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
2AE2	12/15/2012	361512	INSTALL PERMANENT TAG ON 2-AA-V-5146B	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
2AE2	12/15/2012	361513	INSTALL PERMANENT TAG ON 2-AA-V-5147A	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
2AE2	12/15/2012	361514	INSTALL NIPPLE AND CAP OFF 2-AA-V-5130	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	SHEA, W	ZARBO, B	C	SU-MECH				2nd Priority	
2AE2	12/15/2012	361515	INSTALL PERMANENT TAG ON 2-AA-V-5176A	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
2AE2	12/15/2012	361516	INSTALL METAL PLUG ON 2-AA-TV-5154	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	BAJRAKTARI, A	GAFFNEY, D	B	SU-INSTR				CBO App. NR	N/A 11/19/13 SH
2AE2	12/15/2012	361517	INSTALL PERMANENT TAG ON 2-AA-V-5174	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
2AE2	12/15/2012	361518	INSTALL NIPPLE AND CAP OFF 2-AA-V-4060	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	SHEA, W	ZARBO, B	C	SU-MECH				2nd Priority	
2AE2	12/15/2012	361519	INSTALL PERMANENT TAG ON 2-AA-TV-4251	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
2AE2	12/15/2012	361520	INSTALL PERMANENT TAG ON 2-AA-V-4274	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
2AE2	12/15/2012	361521	INSTALL NIPPLE AND CAP OFF 2-AA-V-4533	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	SHEA, W	ZARBO, B	C	SU-MECH				2nd Priority	
2AE2	12/15/2012	361522	INSTALL PERMANENT TAG ON 2-AA-V-4568A	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
2AE2	12/15/2012	361523	INSTALL PERMANENT TAG ON 2-AA-TV-4551	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
2AE2	12/15/2012	361524	INSTALL NIPPLE AND CAP OFF 2-AA-V-4633	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	SHEA, W	ZARBO, B	C	SU-MECH				2nd Priority	
2AE2	12/15/2012	361525	INSTALL PERMANENT TAG ON 2-AA-TV-4651	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
2AE2	12/15/2012	361526	INSTALL PERMANENT TAG ON 2-AA-V-4674	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
2AE2	12/15/2012	361527	INSTALL NIPPLE AND CAP OFF 2-AA-V-5630	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	SHEA, W	ZARBO, B	C	SU-MECH				2nd Priority	
2AE2	12/15/2012	361528	BROKEN HANDLE ON 2-AA-HV-5674	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	SHEA, W	ZARBO, B	B	SU-MECH				CBO App. NR	N/A 11/19/13 SH
2AE2	12/15/2012	361529	INSTALL PERMANENT TAG ON 2-AA-TV-5654	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
2AE2	12/15/2012	361530	INSTALL PERMANENT TAG ON 2-AA-V-5674	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	

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2AE2	12/15/2012	361531	INSTALL PERMANENT TAG ON 2-AA-V-7000A	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
2AE2	12/15/2012	361532	INSTALL PERMANENT TAG ON 2-AA-V-7001A	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
2AE2	12/15/2012	361533	INSTALL ENCLOSURE ON 2-AA-PIT-7001	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	TAIT, L	TAIT, L	B	INSTR				1st Priority	open
2AE2	12/15/2012	361534	INSTALL PERMANENT TAG ON 2-AA-V-7006A	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
2AE2	12/15/2012	361535	INSTALL PERMANENT TAG ON 2-AA-TV-7005	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
2AE2	12/15/2012	361536	INSTALL PERMANENT TAG ON 2-AA-V-7008	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
2AE2	12/15/2012	361537	INSTALL PERMANENT TAG ON 2-AA-V-7007	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
2AE2	12/15/2012	361538	INSTALL PERMANENT TAG ON 2-AA-TV-7045	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
2AE2	12/15/2012	361539	ACTUATOR LOOSE ON 2-AA-TV-7045	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	BAJRAKTARI, A	GAFFNEY, D	B	SU-INSTR				CBO App. NR	N/A 11/19/13 SH
2AE2	12/15/2012	361540	INSTALL PERMANENT TAG ON 2-AA-V-7048	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
2AE2	12/15/2012	361541	INSTALL PERMANENT TAG ON 2-AA-V-7076A	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
2AE2	12/15/2012	361542	INSTALL PERMANENT TAG ON 2-AA-TV-7075	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
2AE2	12/15/2012	361543	INSTALL PERMANENT TAG ON 2-AA-V-7079	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
2AE2	12/15/2012	361544	INSTALL PERMANENT TAG ON 2-AB-V-006	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
2AE2	12/15/2012	361545	LEAKING SEAL ON NON-DRIVE END OF SUBFP	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	SHEA, W	ZARBO, B	B	SU-MECH				CBO App. NR	N/A 11/19/13 SH
2AE2	12/15/2012	361546	INSTALL PERMANENT TAG ON 2-AE-MP-002-EJB1	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2AE2	12/15/2012	361547	INSTALL PERMANENT TAG ON 2-AE-MP-002-EJB2	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2AE2	12/15/2012	361548	INSTALL PERMANENT TAG ON 2-AE-MP-002-EJB4	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2AE2	12/15/2012	361549	MIDDLE CONDUIT BELOW 2-AE-MP-002-EJB1 IS LOOSE AT THE JUNCTION BOX	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	2/3/2014 ms
2AE2	12/15/2012	361550	INSTALL PERMANENT TAG ON 2-AE-ME-001	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	SINGH, V	ABBOTT, D	C	MECH				2nd Priority	
2AE2	12/15/2012	361551	BROKEN HANDWHEEL ON 2-AA-HV-4074	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	SHEA, W	ZARBO, B	B	SU-MECH				CBO App. NR	N/A 11/19/13 SH

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
2AE3	3/15/2013	361458	2-AE-JCD-001A: TWO (2) BROKEN NAMEPLATES	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2AE3	3/15/2013	361459	2-AE-JCD-001A: REMOVE DEBRIS/HOUSEKEEPING	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2AE3	3/15/2013	361460	2-AE-JCD-001A: INSTALL WIREWAY COVERS	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2AE3	3/15/2013	361461	2-AE-JCD-001A: INSTALL CABLE LABELS	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A N/A 12/5/2013 TV
2AE3	3/15/2013	361462	2-AE-JCD-001A: SECURE CABLES ON BACK WALL	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				closed	2/5/2014 ms
2AE3	3/15/2013	361463	LOCK OPEN 2-AE-V-013	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	SHEA, W	ZARBO, B	C	SU-MECH				CBO App. NR	N/A 11/19/13 SH
2AE3	3/15/2013	361464	INSTALL PERMANET TAG ON 2-AE-V-815	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
2AE3	3/15/2013	361465	INSTALL PERMANET TAG ON 2-AE-V-816	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
2AE3	3/15/2013	361466	SWITCH 2-AE-V-813 AND 2-AE-V-814 TAGS	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
2AE3	3/15/2013	361467	WELD ALL CONDUIT SUPPORT ON MBF PUMP AND TURBINE SKIDS	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	D	ELECT				2nd Priority	
2AE3	3/15/2013	361468	INSTALL PERMANENT TAG ON 2-SD-MU-005-EPB	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2AE3	3/15/2013	361469	INSTALL PERMANENT TAG ON 2-AE-MP-001-EJB6	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2AE3	3/15/2013	361470	PERFORM CONTACT CHECK PRIOR TO RUNNING THE TURNING GEAR	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	SHEA, W	ZARBO, B	B	SU-MECH				CBO App. NR	N/A 11/19/13 SH
2AE3	3/15/2013	361471	COUPLE MBFP	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	SHEA, W	ZARBO, B	B	SU-MECH				CBO App. NR	N/A 11/19/13 SH
2AE3	3/15/2013	361472	REMOVE CLOTH WRAP ON BEARING VENTS (2) ON THE NON-DRIVE END	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	SHEA, W	ZARBO, B	B	SU-MECH				CBO App. NR	N/A 11/19/13 SH
2AE3	3/15/2013	361473	MISSING PLUG IN 2-AE-PIT-1010A/B/C ENCLOSURE	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT		11/21/2013	11/21/2013	2nd Priority	
2AF1	4/1/2013	359924	CBO 120 V EQUIPMENT SCHEDULE STATES WIRES SHOULD BE ON XB48, POSITION 7 AND 8. THERE ARE CURRENTLY NO WIRES ON POSITIONS 7 AND 8. UPDATE/REVISE SCHEDULE OR INSTALL WIRES IN CORRECT TERMINALS.	STROH, H (NRG) 11/7/2013 (6 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				2nd Priority	
2AF1	4/1/2013	359925	ASSIGN AND TAG ALL VENDOR PROVIDED VALVES IN THE SYSTEM THAT ARE NOT ASSIGNED A SPECIFIC VALVE IDENTIFICATION	PONZER, M (NRG) 11/7/2013 (6 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	D	PE				CBO App. NR	01/09/2014 TV
2AF1	4/1/2013	359926	REPLACE ALL INSULATION TAGS ON EXTRACTION STEAM SYSTEM ON LP FWH #1 THAT STATE AE WITH TAGS THAT STATE AF (I.E. 2-AE-LIT-1020A SHOULD STATE 2-AF-LIT-1020A)	PONZER, M (NRG) 11/7/2013 (6 Days Open)	BECHTEL	HUVAL, T	HUVAL, T	C	INSUL				2nd Priority	
2AF1	4/1/2013	359927	INSTALL PERMANENT TAG ON 2-AF-LG-1020A	PONZER, M (NRG) 11/7/2013 (6 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
2AF1	4/1/2013	359928	INSTALL PERMANENT TAG ON 2-AF-TW-1014	PONZER, M (NRG) 11/7/2013 (6 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
2AF1	4/1/2013	359929	INSTALL PERMANENT TAG ON 3-AF-TW-1052	PONZER, M (NRG) 11/7/2013 (6 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
2AF1	4/1/2013	359930	LOCK OPEN 2-AF-V-177	PONZER, M (NRG) 11/7/2013 (6 Days Open)	BECHTEL	BRINKERHOF, J	BRINKERHOF, J	C	SU-OPS				2nd Priority	
2AF1	4/1/2013	359931	LOCK OPEN 2-AF-V-176	PONZER, M (NRG) 11/7/2013 (6 Days Open)	BECHTEL	BRINKERHOF, J	BRINKERHOF, J	C	SU-OPS				2nd Priority	
2AF1	4/1/2013	359932	INSTALL PERMANENT TAG ON 3-AF-TW-2014	PONZER, M (NRG) 11/7/2013 (6 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
2AF1	4/1/2013	359933	INSTALL PERMANENT TAG ON 3-AF-TE-2042	PONZER, M (NRG) 11/7/2013 (6 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
2AF1	4/1/2013	359934	RE-INSTALL NAMEPLATE ON 3-AF-LIT-2020B	PONZER, M (NRG) 11/7/2013 (6 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
2AF1	4/1/2013	359935	INSTALL PERMANENT TAG ON 2-AF-LG-2020	PONZER, M (NRG) 11/7/2013 (6 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
2AF1	4/1/2013	359936	LOCK OPEN 2-AF-V-137	PONZER, M (NRG) 11/7/2013 (6 Days Open)	BECHTEL	BRINKERHOF, J	BRINKERHOF, J	C	SU-MECH				2nd Priority	
2AF1	4/1/2013	359937	INSTALL PERMANENT TAG ON 2-AF-TW-4014	PONZER, M (NRG) 11/7/2013 (6 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
2AF1	4/1/2013	359938	LOCK OPEN 2-AF-V-141	PONZER, M (NRG) 11/7/2013 (6 Days Open)	BECHTEL	BRINKERHOF, J	BRINKERHOF, J	C	SU-MECH				2nd Priority	
2AF1	4/1/2013	359939	INSTALL PERMANENT TAG ON 2-AF-PSV-0907	PONZER, M (NRG) 11/7/2013 (6 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
2AF1	4/1/2013	359940	INSTALL PERMANENT TAG ON 2-AF-PSV-0906	PONZER, M (NRG) 11/7/2013 (6 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
2AF1	4/1/2013	359941	INSULATION TAGS ON 2-AF-PSV-0906 AND 2-AF-PSV-0906 ARE SWITCHED	PONZER, M (NRG) 11/7/2013 (6 Days Open)	BECHTEL	HUVAL, T	HUVAL, T	C	INSUL				2nd Priority	
2AF1	4/1/2013	359942	LOCK OPEN 2-AF-V-147	PONZER, M (NRG) 11/7/2013 (6 Days Open)	BECHTEL	BRINKERHOF, J	BRINKERHOF, J	C	SU-MECH				2nd Priority	
2AF1	4/1/2013	359943	INSTALL PERMANENT TAG ON 3-AF-LG-4020	PONZER, M (NRG) 11/7/2013 (6 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
2AF1	4/1/2013	359944	LOCK OPEN 2-AF-V-146	PONZER, M (NRG) 11/7/2013 (6 Days Open)	BECHTEL	BRINKERHOF, J	BRINKERHOF, J	C	SU-MECH				2nd Priority	
2AF1	4/1/2013	359945	COMPLETE INSTALLATION OF PLATFORM FOR ACCESS TO 2-AF-FV-5005	PONZER, M (NRG) 11/7/2013 (6 Days Open)	BECHTEL	GHADBAN, S	STEINEM, J	B	CIVIL				2nd Priority	
2AF1	4/1/2013	359946	CONDUIT NEEDS TO BE RELOCATED ON 2-AF-HV-0550 (211031CM002)	STROH, H (NRG) 11/7/2013 (6 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				closed	1/27/14 ms
2AF1	4/1/2013	359947	INSTALL PERMANENT TAG ON 2-AF-TW-5014	PONZER, M (NRG) 11/7/2013 (6 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
2AF1	4/1/2013	359948	INSTALL PERMANENT TAG ON 2-AF-TW-5052	PONZER, M (NRG) 11/7/2013 (6 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
2AF1	4/1/2013	359949	INSTALL PERMANENT TAG ON 2-AF-LG-5020	PONZER, M (NRG) 11/7/2013 (6 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
2AF1	4/1/2013	359950	VALVE 2-AF-V-157 IS INACCESSIBLE	PONZER, M (NRG) 11/7/2013 (6 Days Open)	BECHTEL	GHADBAN, S	STEINEM, J	B	CIVIL				2nd Priority	
2AF1	4/1/2013	359951	LOCK OPEN 2-AF-V-157	PONZER, M (NRG) 11/7/2013 (6 Days Open)	BECHTEL	BRINKERHOF, J	BRINKERHOF, J	C	SU-MECH				2nd Priority	
2AF1	4/1/2013	359952	TIGHTEN TE HEAD ON 2-AF-TE-5042	PONZER, M (NRG) 11/7/2013 (6 Days Open)	BECHTEL	BAJRAKTARI, A	GAFFNEY, D	B	SU-INSTR				2nd Priority	
2AF1	4/1/2013	359953	VALVES 2-AF-V-696 AND 2-AF-V-697 TAGS ARE SWITCHED	PONZER, M (NRG) 11/7/2013 (6 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
2AF1	4/1/2013	359954	LOCK OPEN 2-AF-V-161	PONZER, M (NRG) 11/7/2013 (6 Days Open)	BECHTEL	BRINKERHOF, J	BRINKERHOF, J	C	SU-MECH				2nd Priority	
2AF1	4/1/2013	359955	INSTALL PERMANENT TAG ON 2-AF-V-162	PONZER, M (NRG) 11/7/2013 (6 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
2AF1	4/1/2013	359956	INSTALL PERMANENT TAG ON 2-AF-LG-6020	PONZER, M (NRG) 11/7/2013 (6 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
2AF1	4/1/2013	359957	VALVE 2-AF-V-167 IS INACCESSIBLE	PONZER, M (NRG) 11/7/2013 (6 Days Open)	BECHTEL	GHADBAN, S	STEINEM, J	B	CIVIL				2nd Priority	
2AF1	4/1/2013	359958	LOCK OPEN 2-AF-V-167	PONZER, M (NRG) 11/7/2013 (6 Days Open)	BECHTEL	BRINKERHOF, J	BRINKERHOF, J	C	SU-MECH				2nd Priority	
2AF1	4/1/2013	359959	INSTALL PERMANENT TAG ON 2-AF-V-690	PONZER, M (NRG) 11/7/2013 (6 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
2AJ1	1/31/2013	89297	HOUSEKEEPING FOR 2-AJ-MS-001	PONZER, M (NRG) 7/6/2013 (142 Days Open)	BECHTEL	PULLY, S	KIRKMAN, D	C	SU-MECH	9/13/2013	9/12/2013	9/12/2013	2nd Priority	
2AJ1	1/31/2013	89298	INSTALL TOTE STAND FOR OXYGEN SCVENGER CHEMICAL TOTE	PONZER, M (NRG) 7/6/2013 (89 Days Open)	BECHTEL	CHAPMAN, C	STEINEM, J	B	CIVIL		8/26/2013	9/17/2013	2nd Priority	
2AJ1	1/31/2013	89299	ASSIGN AND TAG ALL VENDOR PROVIDED VALVES IN THE SYSTEM THAT ARE NOT ASSIGNED A SPECIFIC VALVE IDENTIFICATION	PONZER, M (NRG) 7/6/2013 (142 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	D	PE				CBO App. NR	N/A 12/5/2013 SH
2AJ1	1/31/2013	89300	NEED PHASE TAPE AT DISCONNECT SWITCH 2-AJ-EP-001	STROH, H (NRG) 7/6/2013 (89 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	B	SU-ELECT		7/26/2013	7/26/2013	1st Priority	open
2AJ1	1/31/2013	89301	REMOVE TEMPORARY PIPING AND RESTORE PERMANENT PIPING FOR 2-AJ-MS-001	PONZER, M (NRG) 7/6/2013 (142 Days Open)	BECHTEL	CHAPMAN, C	ZARBO, B	C	SU-MECH		9/4/2013	9/4/2013	CBO App. NR	N/A 12/5/2013 SH
2AJ1	1/31/2013	89302	2-EC-EC-7211A-08FA-L: MISSING PHASE TAPE	STROH, H (NRG) 7/6/2013 (89 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	B	SU-ELECT		7/26/2013	7/26/2013	closed	RLS 02-03- 2014
2AJ1	1/31/2013	89303	INSTALL A GFCI RECEPTACLE IN CABINET 2-AJ-EP-001. SEE CEC SECTION 210.8(b) – GROUND-FAULT DIRCUIT-INTERRUPTER PROTECTIN FOR PERSONNEL – OTHER THAN DWELLING UNITS	STROH, H (NRG) 7/6/2013 (142 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE	9/13/2013			1st Priority	open
2AJ1	1/31/2013	89304	MISSING TAG ON 001-AJ-PI-0016	PONZER, M (NRG) 7/6/2013 (142 Days Open)	BECHTEL	CHAPMAN, C	ZARBO, B	C	SU-MECH		7/11/2013	7/11/2013	CBO App. NR	N/A 12/5/2013 SH
2AJ2	1/10/2013	89305	HOUSEKEEPING FOR 2-AJ-MS-002	PONZER, M (NRG) 7/6/2013 (142 Days Open)	BECHTEL	PULLY, S	KIRKMAN, D	C	SU-MECH	9/13/2013	9/17/2013	9/17/2013	CBO App. NR	N/A 12/5/2013 SH
2AJ2	1/10/2013	89306	2-EC-EC-7211B-08FA-L: MISSING PHASE TAPE ON ALL 3 PHASES	STROH, H (NRG) 7/6/2013 (89 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	B	SU-ELECT		7/26/2013	7/26/2013	closed	RLS 02-03- 2014
2AJ2	1/10/2013	89307	2-EC-EC-7211B-08FA-L: MISSING A GROUND WIRE	STROH, H (NRG) 7/6/2013 (89 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	B	SU-ELECT		7/26/2013	7/26/2013	closed	RLS 02-03- 2014

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contract	RFE	Super	Prt	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
2AJ2	1/10/2013	89308	REWORK CABLE TRAY 29010TMC01. REMOVE 90 DEGREE SECTION FOR CLEARANCE AND UTILIZE A STRAIGHT SECTION OF TRAY.	STROH, H (NRG) 7/6/2013 (89 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/28/2013	8/28/2013	2nd Priority	
2AJ2	1/10/2013	89309	CONDULET OFF 002-AJ-EP-002 (SOUTHSIDE) NEEDS COVER TIGHTENED	STROH, H (NRG) 7/6/2013 (89 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	C	SU-ELECT		7/26/2013	7/26/2013	2nd Priority	
2AJ2	1/10/2013	89311	INSTALL PERMANENT TAG ON 2-AJ-EP-002	STROH, H (NRG) 7/6/2013 (89 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	9/18/2013	9/18/2013	9/18/2013	2nd Priority	
2AJ2	1/10/2013	89312	INSTALL A GFCI RECEPTACLE IN CABINET 2-AJ-EP-002. SEE CEC SECTION 210.8(b) – GROUND-FAULT DISRUPT-INTERRUPTER PROTECTIN FOR PERSONNEL – OTHER THAN DWELLING UNITS	STROH, H (NRG) 7/6/2013 (89 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				2nd Priority	
2AJ2	1/10/2013	89313	MISSING WIREWAY COVERS IN 2-AJ-EP-002	STROH, H (NRG) 7/6/2013 (89 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT				2nd Priority	
2AJ2	1/10/2013	90877	INSTALL TOTE STAND FOR AMINECHEMICAL TOTE	PONZER, M (NRG) 7/24/2013 (71 Days Open)	BECHTEL	CHAPMAN, C	ZARBO, B	B	SU-MECH		9/4/2013	9/4/2013	2nd Priority	
2AK1	3/21/2013	88146	SETROUTE ERROR: 2-EC-EC-7211A-01FA UNIT 2 ACC MCC A: CONDENSATE POLISHER RECYCLE WATER PUMP 1A IS LISTED IN SETROUTE FOR 2AD2. THIS SHOULD BE IN 2AK1 SYSTEM.	STROH, H (NRG) 6/11/2013 (167 Days Open)	BECHTEL	PARTASARAT, R	SMITH, S	C	PE		7/23/2013	7/23/2013	2nd Priority	
2AK1	3/21/2013	88147	SETROUTE ERROR: 2-EC-EC-7211B-02FK UNIT 2 ACC MCC B: CONDENSATE POLISHER RECYCLE WATER PUMP 1B IS LISTED IN SETROUTE FOR 2AD2. THIS SHOULD BE IN 2AK1 SYSTEM.	STROH, H (NRG) 6/11/2013 (167 Days Open)	BECHTEL	PARTASARAT, R	SMITH, S	C	PE		7/23/2013	7/23/2013	2nd Priority	
2AK1	3/21/2013	88148	CONTROL WIRE #1 (TOP BLACK CABLE) IN 2-EC-EC-7211A-01FA NEEDS TO BE FULLY CONNECTED	STROH, H (NRG) 6/11/2013 (114 Days Open)	BECHTEL	WAGHMODE, S	BRIEVA, I	B	SU-ELECT	9/20/2013	8/14/2013	8/14/2013	closed	RLS 02-03-2014
2AK1	3/21/2013	88149	TACK WELD SHIMS ON ALL CONDENSATE POLISHER RECYCLE PUMP PIPE SUPPORTS	CRANE, D (NRG) 6/11/2013 (114 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	C	MECH		6/26/2013	6/26/2013	2nd Priority	
2AK1	3/21/2013	88150	WELD BROKEN ALIGNMENT BOLT HOLDER CLIP (NE CORNER ON RECYCLE PUMP MOTOR 001B)	CRANE, D (NRG) 6/11/2013 (114 Days Open)	BECHTEL	BARTELL, J	WEAVER, M	C	MECH		6/25/2013	6/25/2013	2nd Priority	
2AK1	3/21/2013	88151	WELD BROKEN ALIGNMENT BOLT HOLDER CLIP (SE CORNER ON RECYCLE PUMP MOTOR 001A)	CRANE, D (NRG) 6/11/2013 (114 Days Open)	BECHTEL	BARTELL, J	WEAVER, M	C	MECH		6/25/2013	6/25/2013	2nd Priority	
2AK1	3/21/2013	88152	GROUND NOT CONNECTED ON WEST SIDE OF CONDENSATE POLISHER RECYCLE PUMP SKID	STROH, H (NRG) 6/11/2013 (114 Days Open)	BECHTEL	WAGHMODE, S	BRIEVA, I	B	SU-ELECT		8/14/2013	8/14/2013	closed	RLS 02-04-2014
2AK1	3/21/2013	88153	LOOSE FLEX HOSE ON CONDENSATE POLISHER PUMP MOTOR 001A (FLEX HOSE TURNING INSIDE CONNECTORS)	STROH, H (NRG) 6/11/2013 (114 Days Open)	BECHTEL	WAGHMODE, S	BRIEVA, I	C	SU-ELECT		8/14/2013	8/14/2013	closed	RLS 02-04-2014
2AK1	3/21/2013	88154	LOOSE FLEX HOSE ON CONDENSATE POLISHER PUMP MOTOR 001B (FLEX HOSE TURNING INSIDE CONNECTORS)	STROH, H (NRG) 6/11/2013 (114 Days Open)	BECHTEL	WAGHMODE, S	BRIEVA, I	C	SU-ELECT		8/14/2013	8/14/2013	closed	RLS 02-04-2014
2AK1	3/21/2013	88155	STRAIGHTEN U-BOLT ON FIELD FAB'D CONDENSATE POLISHER U-BOLT SUPPORT BETWEEN CONDENSATE POLISHER RECYCLE PUMPS	CRANE, D (NRG) 6/11/2013 (114 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	C	MECH		6/25/2013	6/25/2013	2nd Priority	
2AK1	3/21/2013	88156	INSTALL RUPTURE DISC AND ASSOCIATED SPOOL	CRANE, D (NRG) 6/11/2013 (114 Days Open)	BECHTEL	CHAPMAN, C	ZARBO, B	C	SU-MECH	10/30/2013			1st Priority	open
2AK1	3/21/2013	88157	LOOSE FLEX HOSE FROM CONDUIT 27211CS056 TO ZSC-0036	STROH, H (NRG) 6/11/2013 (114 Days Open)	BECHTEL	WAGHMODE, S	BRIEVA, I	C	SU-ELECT		8/14/2013	8/14/2013	closed	RLS 02-04-2014
2AK1	3/21/2013	88158	VERIFY ALL FLEX HOSE CONNECTIONS ASSOCIATED WITH CONDENSATE POLISHER EQUIPMENT ARE TIGHT	STROH, H (NRG) 6/11/2013 (114 Days Open)	BECHTEL	WAGHMODE, S	BRIEVA, I	C	SU-ELECT		8/14/2013	8/14/2013	closed	RLS 02-04-2014
2AK1	3/21/2013	88160	INSTALL MISSING STUD BOLT ON VENT ON PRE-FILTER B	CRANE, D (NRG) 6/11/2013 (114 Days Open)	BECHTEL	CHAPMAN, C	ZARBO, B	C	SU-MECH		7/8/2013	7/8/2013	2nd Priority	
2AK1	3/21/2013	88161	GROUND CONDENSATE POLISHER LADDERS	STROH, H (NRG) 6/11/2013 (114 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/29/2013	8/29/2013	2nd Priority	

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2AK1	3/21/2013	88162	ROTATE HANDWHEEL ON V-0711-1B FOR BETTER ACCESSIBILITY	CRANE, D (NRG) 6/11/2013 (114 Days Open)	BECHTEL	CHAPMAN, C	ZARBO, B	D	SU-MECH				CBO App. NR	01/09/2014 TV
2AK1	3/21/2013	88163	ROTATE HANDWHEEL ON V-0711-1A FOR BETTER ACCESSIBILITY	CRANE, D (NRG) 6/11/2013 (114 Days Open)	BECHTEL	CHAPMAN, C	ZARBO, B	D	SU-MECH				CBO App. NR	01/09/2014 TV
2AK1	3/21/2013	88164	INSTALL AND TORQUE MISSING ANCHOR NUT ON CONDENSATE POLISHER SKID MV-001B	CRANE, D (NRG) 6/11/2013 (114 Days Open)	BECHTEL	CHAPMAN, C	ZARBO, B	B	SU-MECH		6/27/2013	6/27/2013	2nd Priority	
2AK1	3/21/2013	88165	VERIFY CONDENSATE POLISHER SWING GATE ON MV-001B CAN BE CLOSED	CRANE, D (NRG) 6/11/2013 (114 Days Open)	BECHTEL	CHAPMAN, C	ZARBO, B	C	SU-MECH		6/27/2013	6/27/2013	2nd Priority	
2AK1	3/21/2013	360798	2-EC-EC-7211A-01FA: WRONG SIZE HOLE IN GROUND LUG. INSTALL CORRECT GROUND LUG.	STROH, H (NRG) 11/12/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				2nd Priority	
2AN1	11/2/2012	88460	INSTALL PERMANENT EQUIPMENT TAG ON CABINET 2-AN-ENG-001	STROH, H (NRG) 6/19/2013 (106 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	SU-ELECT		9/9/2013	9/9/2013	2nd Priority	
2AN1	11/2/2012	88461	CLEAN INSIDE 2-AN-EP-001 CABINET	STROH, H (NRG) 6/19/2013 (106 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		7/30/2013	7/30/2013	2nd Priority	
2AN1	11/2/2012	88463	TERM 2EM07AXB INSIDE 2-AN-EP-001	STROH, H (NRG) 6/19/2013 (106 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/28/2013	8/28/2013	2nd Priority	
2AN1	11/2/2012	88464	MISSING 120V/208V 3 PHASE LABEL ON BREAKER PANEL	STROH, H (NRG) 6/19/2013 (106 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		7/30/2013	7/30/2013	2nd Priority	
2AN1	11/2/2012	88465	TIGHTEN ALL FLEX HOSE CONNECTORS IN GENERATOR BUILDING	STROH, H (NRG) 6/19/2013 (106 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		7/30/2013	7/30/2013	1st Priority	open
2AN1	11/2/2012	88466	INSTALL/CONNECT CABINET DOOR HINGE FOR 2-AN-EP-001	STROH, H (NRG) 6/19/2013 (106 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		7/30/2013	7/30/2013	2nd Priority	
2AN1	11/2/2012	88467	VERIFY VENTILATION LOUVERS WILL OPEN IF THERE IS A LOSS OF AC POWER AND THE GENERATOR FIRES UP	STROH, H (NRG) 6/19/2013 (106 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	B	SU-ELECT		9/9/2013	9/17/2013	2nd Priority	
2AN1	11/2/2012	88468	CLEAN UP ON BATTERIES INSIDE GENERATOR BUILDING	STROH, H (NRG) 6/19/2013 (106 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		7/30/2013	7/30/2013	2nd Priority	
2AN1	11/2/2012	88469	MISSING BOLTS BACKSIDE OF 2-AN-ENG-001 CABINET	STROH, H (NRG) 6/19/2013 (106 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		7/30/2013	7/30/2013	2nd Priority	
2AN1	11/2/2012	88470	F5 BOX MISSING COVER ON THE NORTHSIDE ON THE GENERATOR	STROH, H (NRG) 6/19/2013 (106 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		7/30/2013	7/30/2013	1st Priority	open
2AN1	11/2/2012	88471	F5 BOX MISSING COVER OVER BUILDING SW DOOR	STROH, H (NRG) 6/19/2013 (106 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		7/30/2013	7/30/2010	closed	RLS 02-04-2014
2AN1	11/2/2012	88472	PERMANENT LABEL NEEDED FOR 2-AN-EP-003	STROH, H (NRG) 6/19/2013 (106 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	SU-ELECT	9/18/2013	9/18/2013	9/18/2013	2nd Priority	
2AN1	11/2/2012	88473	PERMANENT LABEL NEEDED FOR 2-AN-EP-002	STROH, H (NRG) 6/19/2013 (106 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	SU-ELECT	9/18/2013	9/18/2013	9/18/2013	2nd Priority	
2AN1	11/2/2012	88474	VERIFY IF ANY ADDITIONAL ELECTRICAL INSULATING PLATES NEED TO BE INSTALLED (SPARES LOCATED INSIDE THE BUILDING)	STROH, H (NRG) 6/19/2013 (106 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	B	SU-ELECT		9/10/2013	9/10/2013	2nd Priority	
2AN1	11/2/2012	88476	F5 BOX MISSING COVER ON SOUTH EAST CORNER OF BUILDING	STROH, H (NRG) 6/19/2013 (106 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		7/30/2013	7/30/2013	closed	RLS 02-04-2014
2AN1	11/2/2012	88477	GROUNDING RESISTOR GROUNDING CABLE NEEDS LONGER BOLTS (EXTERIOR OF BUILDING ON SOUTH SIDE)	STROH, H (NRG) 6/19/2013 (106 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	B	SU-ELECT		7/30/2013	7/30/2013	2nd Priority	

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2AN1	11/2/2012	88479	2-EC-EC-3112-04FK: TOO MUCH COPPER SHOWING ON 480V B-PHASE	STROH, H (NRG) 6/19/2013 (106 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	B	SU-ELECT		7/30/2013	7/30/2013	closed	RLS 01-29- 2014
2AN1	11/2/2012	88480	2-ES-ES-3111A-05: LOOSE CABLE MOUNTING CLIP. DRILL HOLES IN SIDE PANEL AND CONTAIN WIRES WITH ZIP TIES	STROH, H (NRG) 6/19/2013 (106 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	B	SU-ELECT		7/30/2013	7/30/2013	2nd Priority	
2AR01	5/31/2013	77343	COMPLETE ALL AREA GROUNDING	ARNOLD, J 1/10/2013 (266 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	9/27/2013			1st Priority	open
2AR01	5/31/2013	77380	BACKFILL LIGHTING CABLE WEST OF FIRE WATER PUMP HOUSE	ARNOLD, J 1/10/2013 (266 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	9/27/2013			2nd Priority	
2AR01	5/31/2013	87762	CABLES 2EL07AMA AND 2EL07AMB NOT TERMED OUTSIDE OF VALVE HOUSE	STROH, H (NRG) 6/3/2013 (122 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	9/27/2013			closed	1/28/14 ms
2AR01	5/31/13	88434	HOUSEKEEPING POTABLE WATER AND WSAC SODIUM HYPOCHLORITE CURBED AREA	PONZER, M (NRG) 6/23/2013 (227 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL	11/21/13	12/6/13	12/6/13	CBO App. NR	2/5/14 SH
2AR01	5/31/13	88437	HOUSEKEEPING WSAC CORROSION INHIBITOR CURBED AREA	PONZER, M (NRG) 6/23/2013 (227 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL	11/21/13	12/6/13	12/6/13	CBO App. NR	2/5/14 SH
2AR01	5/31/13	88438	HOUSEKEEPING WSAC DISPERSANT CURBED AREA	PONZER, M (NRG) 6/23/2013 (227 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL	11/21/13	12/6/13	12/6/13	CBO App. NR	2/5/14 SH
2AR01	5/31/13	254415	GROUND PULL BOX AT S.E. CORNER OF WSAC DRY SECTION	MALLON, C 9/9/2013 (141 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT	11/15/13	1/27/14	1/27/14	closed	2/5/2014 ms
2AR01	5/31/2013	359999	PUMP GAGE GLASS BROKEN ON 002-YW-TI-0011.	AHLER, K (NRG) 11/6/2013 (7 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	MECH				CBO App. NR	na SH
2AR01	5/31/2013	360000	WEST SIDE BASIN DRAIN NEEDS TO CONNECT TO BASIN DRAIN.	CRAIN, D (NRG) 11/6/2013 (7 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	N/A 11/14/2013 SH
2AR01	5/31/2013	360001	PLUG LEAKS ON EXTERIOR OF WATER TANK.	AHLER, K (NRG) 11/6/2013 (7 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	na SH
2AR01	5/31/2013	360002	DUCT SEAL ALL CONDUIT COVERS.	CRAIN, D (NRG) 11/6/2013 (7 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				closed	1/28/14 ms
2AR01	5/31/2013	360003	NEED TO VERIFY ENGINEERING STANDARDS FOR STANDS. CONNECTION TO FOUNDATION AND SEISMIC STRAPPING FOR CONTAINERS.	CRAIN, D (NRG) 11/6/2013 (7 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	MECH				CBO App. NR	N/A 11/14/2013 SH
2AR01	5/31/2013	360004	NEED VALVE TAG FOR 002-WY-NV-502.	AHLER, K (NRG) 11/6/2013 (7 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	MECH				2nd Priority	
2AR01	5/31/13	360005	REMOVE MOUNTING BRACKETS ON FLOOR AT THE SODA ASH CONTAINMENT AREA.	AHLER, K (NRG) 11/6/2013 (91 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT		12/13/13	12/13/13	CBO App. NR	2/10/14 SH
2AR01	5/31/2013	360006	EYEWASH NEEDS CONTAINMENT PAD.	CRAIN, D (NRG) 11/6/2013 (7 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	N/A 11/14/2013 SH
2AR01	5/31/2013	360007	RUST IN PIPE HANGAR LOCATIONS. LOCATION CONNECTIONS NEED TO BE CLEANED AND PAINTED. (SUN SHADE AREA)	SHAW, R (NRG) 11/6/2013 (19 Days Open)	BECHTEL	FITZROY, P	FITZROY, P	C	SUBCON				2nd Priority	
2AR01	5/31/2013	360008	GENERAL CLEAN UP IN AREA. (SUN SHADE AREA)	AHLER, K (NRG) 11/6/2013 (7 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	MECH				CBO App. NR	na SH
2AR01	5/31/2013	360009	CORROSION ON PIPES BEHIND PANEL 2-TC-EP-001. SODIUM HYDROCHLORIDE ((SUN SHADE AREA)	AHLER, K (NRG) 11/6/2013 (7 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	MECH				CBO App. NR	na SH
2AR01	5/31/2013	360010	CASING DRAIN NEEDS TO BE PLUGGED.	CRAIN, D (NRG) 11/6/2013 (7 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	MECH				CBO App. NR	N/A 11/14/2013 SH

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2AR01	5/31/2013	360011	PAINT PIPES OF 002-X-WY-052, VALVE NEEDS NIPPLE AT END.	CRAIN, D (NRG) 11/6/2013 (7 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	MECH				CBO App. NR	N/A 11/14/2013 SH
2AR01	5/31/2013	360012	NEED WORKING PLATFORM NEAR STAIRS.	AHLER, K (NRG) 11/6/2013 (7 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	MECH				2nd Priority	
2AR01	5/31/2013	360013	REMOVE TEMPORARY PVC PIPE NEAR 002-PS-WB-8105-27.	AHLER, K (NRG) 11/6/2013 (7 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	MECH				2nd Priority	
2AR01	5/31/2013	360014	CONNECT PIPE TO PIPE HANGER 002-PH-PA-0874. (EAST SIDE)	AHLER, K (NRG) 11/6/2013 (7 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	MECH				2nd Priority	
2AR01	5/31/2013	360015	MOVE DRAIN OF WET SACK SCREENING AREA TO GO TO A CONTAINMENT AREA. NEED A CONTAINMENT FIELD IN AREA/PAINT RUSTY BOLTS IN AREA.	CRAIN, D (NRG) 11/6/2013 (7 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	N/A 11/14/2013 SH
2AR01	5/31/2013	360016	STRAINER UNDER PIPES 002-PS-WB-8109-270010, NEED A WAY OF GETTING FILTERS OUT.	AHLER, K (NRG) 11/6/2013 (7 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	na SH
2AR01	5/31/2013	360017	SMALL RED TANK NEEDS TO BE INSTALLED, APPEARS IT CONNECTS TO 002-PW-ME-018-ENN.	SHAW, R (NRG) 11/6/2013 (19 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING	11/27/2013			2nd Priority	
2AR01	5/31/2013	360018	DOUBLE NUT THE EXPANSION JOINT COLLAR ON NORTH SIDE OF PIPE 002-PS-WB-8107-270010.	SHAW, R (NRG) 11/6/2013 (19 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING	11/27/2013			closed	1/28/14 ms
2AR01	5/31/2013	360019	PIPING MUST HAVE POSITIVE CONNECTION TO SUPPORT BRACKETS. I.E.: U-BOLTS. (WET SACK AREA)	CRAIN, D (NRG) 11/6/2013 (7 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				2nd Priority	
2AR01	5/31/2013	360020	RE-INSTALL TAG B269C616-3 FOR PUMP "A". (WET SAC AREA)	CRAIN, D (NRG) 11/6/2013 (7 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				2nd Priority	
2AR01	5/31/2013	360021	VERIFY IF CCWDP SENSING LINE NEEDS A HEAT TRACE.	CRAIN, D (NRG) 11/6/2013 (7 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	N/A 11/14/2013 SH
2AR01	5/31/2013	360022	ADJUST FINS AND CLEAN UP AREA ON TOP AND BELOW OF WET SAC CONDENSER.	AHLER, K (NRG) 11/6/2013 (7 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	na SH
2AR01	5/31/2013	360023	REMOVE GREEN COLORED SUPPORTS UNDER FINS IN WET SAC PLATFORM.	AHLER, K (NRG) 11/6/2013 (7 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	MECH				CBO App. NR	na SH
2AR01	5/31/2013	360024	ON SLAB AREA PUMPS A & B, LABEL ALL PANEL BOXES, REPLACE LEAKING PLUG NEAR 2-EH-EJM-302 PANEL, AND LEAKING VALVE 002-WR-V-800. (WEST SIDE OF THE RAW WATER TANK)	SHAW, R (NRG) 11/6/2013 (19 Days Open)	BECHTEL	SCHUSTER, R	SCHUSTER, R	C	SU-MECH				1st Priority	open
2AR01	5/31/2013	360025	ON RAW WATER TANK, SEAL CONDUITS, LABEL ALL PANELS, CLEAN RUST 22' UP THE TANK, AND PAINT TANK.	AHLER, K (NRG) 11/6/2013 (7 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	MECH				2nd Priority	
2AR01	5/31/2013	360026	INSIDE FIRE PUMP HOUSE, FLOOR DRAINS REQUIRED AND CLEAN DEBRIS.	CRAIN, D (NRG) 11/6/2013 (7 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	MECH				CBO App. NR	N/A 11/14/2013 SH
2AR01	5/31/2013	360027	INSIDE FIRE PUMP HOUSE, POSSIBLE LEAKING BATTERIES INSIDE BATTERY BOX.	CRAIN, D (NRG) 11/6/2013 (7 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				1st Priority	open
2AR01	5/31/2013	360028	REPAIR DOOR TRIM OF FIRE PUMP HOUSE.	SHAW, R (NRG) 11/6/2013 (19 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				2nd Priority	
2AR01	5/31/2013	360029	16" FAN ON SOUTH WALL, THE HOOD AND SCREEN IMPROPERLY SIZED. (OUTSIDE FIRE PUMP HOUSE)	AHLER, K (NRG) 11/6/2013 (7 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	na SH
2AR01	5/31/2013	360030	ON EAST SIDE OF FW PUMP HOUSE, REMOVE CHAIN FALL, PAINT FLANGE, AND FLOOR DRAIN NEEDS COVER. (INSIDE FIRE PUMP HOUSE)	AHLER, K (NRG) 11/6/2013 (7 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	MECH				CBO App. NR	na SH
2AR01	5/31/2013	360031	ON OUTSIDE OF FWPH,(NORTH SIDE), AT DRIVEWAY, SMALL DRAIN PIPE NEEDS TO BE ROUTED TO AN OILY WATER CONTAINMENT.	CRAIN, D (NRG) 11/6/2013 (7 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				2nd Priority	

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2AR01	5/31/2013	360032	TIGHTEN UP U-BOLTS IN AREA, NEEDS TOP AND BOTTOM, CLEAN UP RUST AND PAINT PIPE 002-WB-V-002.	CRAIN, D (NRG) 11/6/2013 (7 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	MECH				2nd Priority	
2AR01	5/31/2013	360033	NEED WATER CONTAINMENT IN CSA AREA. REFERENCE THE CALIFORNIA ENERGY COMMISSION FINAL DECISION SECTION V. E.	SHAW, R (NRG) 11/6/2013 (19 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				1st Priority	open
2AR01	5/31/2013	360034	RELIEF VALVE CANNOT DISCHARGE TO GROUND. (CSA AREA)	AHLER, K (NRG) 11/6/2013 (7 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	MECH				2nd Priority	
2AR01	5/31/2013	360035	DEMIN PUMP AREA NEEDS ENVIRONMENTAL CONTAINMENT AREA. REFERENCE THE CALIFORNIA ENERGY COMMISSION FINAL DECISION SECTION V. E. ALSO REFER TO CBC SECTION 414.6 OUTDOOR STORAGE, DISPENSING AND USE, CFC SECTION	SHAW, R (NRG) 11/6/2013 (19 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				1st Priority	open
2AR01	5/31/2013	360036	ALL PUMP DRAINS NEED TO GO TO A DRAIN HUB. HIGH VOLTAGE AREA, SEE 2-XW-EP-001.	CRAIN, D (NRG) 11/6/2013 (7 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	MECH				2nd Priority	
2AR01	5/31/2013	360037	NEED WATER PULL COVER. (DEMIN PUMP AREA)	CRAIN, D (NRG) 11/6/2013 (7 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	MECH				2nd Priority	
2AR01	5/31/2013	360038	DRAIN PIPES NEED DRAIN HUBS. (SII AREA)	AHLER, K (NRG) 11/6/2013 (7 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				2nd Priority	
2AR01	5/31/2013	360039	OUTSPOUT MISSING ON EYE WASH, FILL AND CLEAN AROUND AREA. (DEMIN WATER SWAS BLDG)	SHAW, R (NRG) 11/6/2013 (19 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING	11/27/2013			1st Priority	open
2AR01	5/31/2013	360040	NEED HOODS ON TOP OF LOUVERS OF SWAS BLDG.	CRAIN, D (NRG) 11/6/2013 (7 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				2nd Priority	
2AR01	5/31/2013	360041	INSTALL CATCH PUMP AND RUN INTO DRAIN, FINISH ASPHALT IN AREA. (DEMIN PURTIC HOOK UP STATION)	AHLER, K (NRG) 11/6/2013 (7 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	MECH				2nd Priority	
2AR01	5/31/2013	360042	HANG FIRE EXTINGUISHERS. (INSIDE WTEH)	AHLER, K (NRG) 11/6/2013 (7 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	MECH				closed	1/28/14 ms
2AR01	5/31/2013	360043	EXPOSED DRAIN NEEDS TO BE COVERED. (OUTSIDE OF EEM)	AHLER, K (NRG) 11/6/2013 (7 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	MECH				2nd Priority	
2AR01	5/31/2013	360044	SAFETY SHOWER NOT IN SERVICE, NO WATER OR POWER. (SHADE AREA)	SHAW, R (NRG) 11/6/2013 (19 Days Open)	BECHTEL	SCHUSTER, R	SCHUSTER, R	C	SU-MECH				1st Priority	open
2AR01	5/31/2013	360112	FINISH GRAVEL BACK FILL IN WATER TREATMENT AREA.	AHLER, K (NRG) 11/6/2013 (7 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				2nd Priority	
2AR01	5/31/2013	360113	MISSING CONTAINMENT CONTAINER UNDERNEATH PIPES OF MIRROR WASH WATER TANK. (WEST SIDE)	CRAIN, D (NRG) 11/6/2013 (7 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				2nd Priority	
2AR01	5/31/2013	360114	SLAB CONCRETE WILL NOT MEET ENVIRONMENTAL ISSUES IN THE WATER TREATMENT AREA	AHLER, K (NRG) 11/6/2013 (7 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	na SH
2AR01	5/31/2013	360115	OIL LEAK AT PUMP ON CONCRETE SLAB. (WEST PUMP)	AHLER, K (NRG) 11/6/2013 (7 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	na SH
2AR01	5/31/2013	360116	NEED STAIRS TO 2-TL-EP-002 AREA AND FIX LEAKS. (CORROSION INHIBITOR AREA)	SHAW, R (NRG) 11/6/2013 (19 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				closed	1/28/14 ms
2AR01	5/31/2013	360117	VERIFY IF CONTAINMENT AREA CHEMICAL SKID IS ADEQUATE TO CONTAIN HAZARDOUS MATERIALS. CFC Section 2704.2.2.4	SHAW, R (NRG) 11/6/2013 (19 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	D	CIVIL				1st Priority	open
2AR01	5/31/2013	360118	VERIFY FOUNDATION BOLTING TORQUE, SPECS AND WHO VERIFIED IT FOR COMPLIANCE WITH PLANS AND LORS. REFERENCE THE FINAL COMMISSION DECISION GEN 8, CBC CHASPTER 17, Section 1704.1.2 AND THE CBO SPECIAL	SHAW, R (NRG) 11/6/2013 (19 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	D	CIVIL				1st Priority	open
2AR01	5/31/2013	360119	REMOVE SCAFFOLDING AND EQUIPMENT IN EAST SIDE AREA.	AHLER, K (NRG) 11/6/2013 (7 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				2nd Priority	

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2AR01	5/31/2013	360120	ON SLAB OF PUMPS A & B, NEED CONTAINMENT PAD.	CRAIN, D (NRG) 11/6/2013 (7 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				2nd Priority	
2AR01	5/31/2013	360121	ACCESS LADDER TO TOP OF RAW WATER TANK TERMINATES AT HATCH. NEED 60" GUARDRAIL.	AHLER, K (NRG) 11/6/2013 (7 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				1st Priority	open
2AR01	5/31/2013	360122	NEED LEGAL STEPS AND 38" HANDRAILS EAST/WEST SIDE OF THE PLATFORM OF RAW WATER TANK. Missing kick plate at top riser, 1/28/14 ms	SHAW, R (NRG) 11/6/2013 (19 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				1st Priority	open
2AR01	5/31/2013	360123	ADJUST TOE PLATES TO ENSURE 1" GAP. (FIRE PUMP HOUSE)	CRAIN, D (NRG) 11/6/2013 (7 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				2nd Priority	
2AR01	5/31/2013	360124	DOOR STOP NEEDS TO BE ADJUSTED TO LANDING. (OUTSIDE FIRE PUMP HOUSE)	AHLER, K (NRG) 11/6/2013 (7 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	na SH
2AR01	5/31/2013	360125	ADJUST STEPS TO HEIGHT. (OUTSIDE FIRE PUMP HOUSE)	CRAIN, D (NRG) 11/6/2013 (7 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				2nd Priority	
2AR01	5/31/2013	360126	ON STAIRS NORTH SIDE OF FPH, HANDRAILS NEED TO BE MODIFIED.	AHLER, K (NRG) 11/6/2013 (7 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				closed	1/28/14 ms
2AR01	5/31/2013	360127	ON STAIRS SOUTH SIDE OF FPH, TIE DOWN GROUND WIRE TO CONCRETE PAD.	SHAW, R (NRG) 11/6/2013 (19 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				closed	1/28/14 ms
2AR01	5/31/2013	360128	REMOVE STAKES. (NEXT TO ELECTRICAL VAULT, NORTH OF TEMPORARY WASTE WATER TANK AND CSA)	CRAIN, D (NRG) 11/6/2013 (7 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	N/A 11/14/2013 SH
2AR01	5/31/2013	360129	THE STRUCTURAL STEEL ON TOP OF THE WASTE WATER AND DEMIN TANKS INTERFERE WITH LADDER RUNGS.	CRAIN, D (NRG) 11/6/2013 (7 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				closed	1/30/14 ms
2AR01	5/31/2013	360130	INSTALL TANK SIGNAGE AT WATER TREATMENT AREA.	AHLER, K (NRG) 11/6/2013 (7 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				2nd Priority	
2AR01	5/31/2013	360131	REMOVE SCAFFOLD, CLEAN SKID DECK PLATES IN HIGH VOLTAGE AREA, SEE 2-XW-EP-001.	SHAW, R (NRG) 11/6/2013 (19 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				closed	1/30/14 ms
2AR01	5/31/2013	360132	GRAVEL GRADE NEEDS TO BE LEVEL IN ENTIRE AREA. CLEAN DEBRIS.	AHLER, K (NRG) 11/6/2013 (7 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	na SH
2AR01	5/31/2013	360133	NEED "CONFINED SPACE" SIGN ON HATCH OF TANK SER# 10-06-36F, SOUTH SIDE OF DEMIN TANK.	AHLER, K (NRG) 11/6/2013 (7 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				1st Priority	open
2AR01	5/31/2013	360134	LEVEL LANDING OUTSIDE DOOR 36" LANDING WITHIN 1" OF DOOR THRESHOLD ON SOUTH SIDE OF SWAS BLDG.	AHLER, K (NRG) 11/6/2013 (7 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				1st Priority	open
2AR01	5/31/2013	360135	NORTH SIDE NEED 42" LANDING TO 1" OF DOOR THRESHOLD OF SWAS BLDG.	AHLER, K (NRG) 11/6/2013 (7 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				1st Priority	open
2AR01	5/31/2013	360136	AREA NEEDS TO BE CLEANED, REMOVE DEBRIS.	SHAW, R (NRG) 11/6/2013 (19 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				closed	1/28/14 ms
2AR01	5/31/2013	360137	NEED STOP BLOCKS IN PARKING AREA.	AHLER, K (NRG) 11/6/2013 (7 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				2nd Priority	
2AR01	5/31/2013	360174	LABEL ALL PANELS IN AREA.	AHLER, K (NRG) 11/6/2013 (7 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	2/10/14 SH
2AR01	5/31/2013	360175	ON SPLICE BOX 2711CX03, LABEL AND CAP CONDUIT OR FINISH PULLING CABLE NEAR BOX. (SOUTH SIDE OF MIRROR WASH WATER TANK).	AHLER, K (NRG) 11/6/2013 (7 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2AR01	5/31/2013	360176	TIGHTEN (2) FLEX CONNECTIONS ON LIGHTS AT TOP OF MIRROR WASH WATER TANK.	AHLER, K (NRG) 11/6/2013 (7 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				closed	1/28/14 ms

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2AR01	5/31/2013	360177	NEED VERTICAL CABLE TRAY COVERS AND DUCT SEALER FOR AND AROUND CONDUIT 27110TSD01.	CRAIN, D (NRG) 11/6/2013 (7 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
2AR01	5/31/2013	360178	LABEL CONDUIT PANEL 2-EL-EJ-712.	AHLER, K (NRG) 11/6/2013 (7 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	2/10/14 SH
2AR01	5/31/2013	360179	CABLE TRAY THAT EXTEND TO CONDUITS NEED TO BE COVERED AND LABELED.	CRAIN, D (NRG) 11/6/2013 (7 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				closed	1/28/14 ms
2AR01	5/31/2013	360180	NEED PHENOLIC PERMANENT LABELS FOR PANEL 002-PW-ME-018-ENN. (SUN SHADE AREA)	AHLER, K (NRG) 11/6/2013 (7 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	2/10/14 SH
2AR01	5/31/2013	360181	GROUND WIRE IN FRONT OF SKID. (SUN SHADE AREA)	CRAIN, D (NRG) 11/6/2013 (7 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2AR01	5/31/2013	360182	REMOVE ROPES AROUND CONDUIT 27110TMD09. (SUN SHADE AREA)	AHLER, K (NRG) 11/6/2013 (7 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	na SH
2AR01	5/31/2013	360183	FOR PUMPS A & B, REMOVE 4"x4" WOOD, TIGHTEN CONDUIT SUPPORTS ABOVE THE PUMPS, AND NEED CONTAINMENT FOR WATER COMING FROM PUMPS.	SHAW, R (NRG) 11/6/2013 (19 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT		11/20/2013	11/20/2013	closed	12/23/13 JS
2AR01	5/31/2013	360184	INSTALL INSULATION ON HEAT TRACE 002-WB-ME-004, FOR A & B PUMPS AND REPLACE VALVE TAG.	CRAIN, D (NRG) 11/6/2013 (7 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A 11/14/2013 SH
2AR01	5/31/2013	360185	INSTALL 3/4 MINI STRAP ON CONDUIT 27110CM594.	SHAW, R (NRG) 11/6/2013 (19 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT		11/19/2013	11/19/2013	CBO App. NR	2/10/14 SH
2AR01	5/31/2013	360186	DUCT SEAL CONDUITS NEAR 002-WB-EJB-007.	AHLER, K (NRG) 11/6/2013 (7 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				closed	1/28/14 ms
2AR01	5/31/2013	360187	INSTALL CABLE TRAY COVERS 27110TME01.	CRAIN, D (NRG) 11/6/2013 (7 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				closed	1/28/14 ms
2AR01	5/31/2013	360188	REMOVE (2) UNISTRUTS NEXT TO 27110TME01. (SE OF FOUNDATION)	SHAW, R (NRG) 11/6/2013 (19 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT		11/20/2013	11/20/2013	2nd Priority	
2AR01	5/31/2013	360189	ADJUST LIGHTING IN WET SAC PLATFORM AREA.	SHAW, R (NRG) 11/6/2013 (19 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT		11/20/2013	11/20/2013	2nd Priority	
2AR01	5/31/2013	360190	NEED PROTECTION RING FOR EMERGENCY STOP 002-WB-ME-004. (QTY 3)	CRAIN, D (NRG) 11/6/2013 (7 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2AR01	5/31/2013	360191	ON EAST SIDE OF WET SAC ON THE 480 & 120 VOLT PULL BOXES, REMOVE THE BLUE TAPE.	AHLER, K (NRG) 11/6/2013 (7 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	na SH
2AR01	5/31/2013	360192	CONDUIT SUPPORT BRACKET BROKEN. (EAST SIDE OF THE RAW WATER TANK)	AHLER, K (NRG) 11/6/2013 (7 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2AR01	5/31/2013	360193	LABEL ALL PANELS OUTSIDE P514, FIRE PUMP HOUSE.	SHAW, R (NRG) 11/6/2013 (19 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				closed	1/28/14 ms
2AR01	5/31/2013	360194	NORTH OF POWER BLOCK ROAD, ON LIGHT POLE, FINISH CABLE TERMINATIONS AND INSTALL CONDUIT COVER.	AHLER, K (NRG) 11/6/2013 (7 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
2AR01	5/31/2013	360195	ON PLATFORM OF FWPB PLATFORM (SOUTH SIDE), GROUND NEEDS TO BE TIED DOWN TO CONCRETE.	AHLER, K (NRG) 11/6/2013 (7 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	na SH
2AR01	5/31/2013	360196	LABEL TRANSFORMER, BOND WIRE ON CONDUITS EAST SIDE OF RAW WATER TANK, PANEL 2-LP-3A. SEE CEC ARTICLE 250.	SHAW, R (NRG) 11/6/2013 (19 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	D	ELECT				1st Priority	open
2AR01	5/31/2013	360197	FINISH CATHODIC GROUND SYSTEM IN AREA. (CATHODIC SYSTEM AREA)	SHAW, R (NRG) 11/6/2013 (19 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT		11/15/2013	11/15/2013	1st Priority	open

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
2AR01	5/31/2013	360198	LABEL ALL PANELS. (CSA AREA)	CRAIN, D (NRG) 11/6/2013 (7 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2AR01	5/31/2013	360199	SKID REQUIRES GROUNDING, ALSO NEED TO VERIFY NUMBER OF GROUNDS NEEDED. NORTH OF WASTE WATER TANK. (CSA AREA)	AHLER, K (NRG) 11/6/2013 (7 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
2AR01	5/31/2013	360200	NEED COVERS AND DUCT SEAL ON ALL VERTICAL CONDUITS. (NORTH OF WASTE WATER/DEMIN TANKS).	CRAIN, D (NRG) 11/6/2013 (7 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				closed	1/27/14 ms
2AR01	5/31/2013	360201	NEED TO GROUND MOTORS OF SUMP PUMPS 2-XW-MP-1A & 2-XW-MP-1B. HIGH VOLTAGE AREA, SEE 2-XW-EP-001.	AHLER, K (NRG) 11/6/2013 (7 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				closed	1/27/14 ms
2AR01	5/31/2013	360202	CATHODIC CONNECTION NOT INSULATED OR HOOKED UP. (DEMIN PUMP AREA)	SHAW, R (NRG) 11/6/2013 (19 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT		11/21/2013	11/21/2013	closed	12/23/13 JS
2AR01	5/31/2013	360203	CABLE TRAY COVERS NEEDED ON CONDUITS 27110TMD01-27110TMD09. (DEMIN PUMP AREA)	CRAIN, D (NRG) 11/6/2013 (7 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				closed	1/27/14 ms
2AR01	5/31/2013	360204	DUCT SEAL ALL HORIZONTAL CONDUITS. (DEMIN PUMP AREA)	SHAW, R (NRG) 11/6/2013 (19 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT		11/20/2013	11/20/2013	2nd Priority	
2AR01	5/31/2013	360205	RESEAL CONDUITS AND DUCT SEAL ON BASE OF WATER TANK. NORTH SIDE OF DEMIN WATER TANK.	AHLER, K (NRG) 11/6/2013 (7 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				closed	1/27/14 ms
2AR01	5/31/2013	360206	NEED (2) 10' LEADS WITH CLAMPS FOR DEMIN TRAILER AREA.	AHLER, K (NRG) 11/6/2013 (7 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2AR01	5/31/2013	360207	GROUNDING NEEDS TO BE ATTACHED AND WHEEL BUMPER/STOP BLOCKS TO PREVENT BACKING INTO BOLLARDS. (DEMIN PURTIC HOOK UP STATION)	SHAW, R (NRG) 11/6/2013 (19 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				closed	1/28/14 ms
2AR01	5/31/2013	360208	EXPOSED HUB NEEDS COVER. (EEM AREA)	CRAIN, D (NRG) 11/6/2013 (7 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				closed	2/5/2014 ms
2AR01	5/31/2013	360209	SEAL AND TERMINATE CONDUITS. (EEM AREA)	CRAIN, D (NRG) 11/6/2013 (7 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				closed	2/5/2014 ms
2AR01	5/31/2013	360210	NEED FITTING AT END OF PIPE WITH 1" CHICAGO FITTING FOR 2-PA-V-041. (EEM AREA)	CRAIN, D (NRG) 11/6/2013 (7 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A 11/14/2013 SH
2AR01	5/31/2013	360211	REMOVE TEMPORARY LIGHTING IN CEILING AREA. (INSIDE WATER TREATMENT ELECTRICAL HOUSE)	SHAW, R (NRG) 11/6/2013 (19 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT		11/19/2013	11/19/2013	closed	1/27/14 ms
2AR01	5/31/2013	360212	PERFORM EMERGENCY BLACKOUT. (INSIDE WTEH)	AHLER, K (NRG) 11/6/2013 (7 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	na SH
2AR01	5/31/2013	360213	ALL EXPOSED CONDUITS NEED TO BE COVERED AND SEALED WITH DUCT SEAL. (UNDER WTEH)	CRAIN, D (NRG) 11/6/2013 (7 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				closed	12/23/13 JS
2AR01	5/31/2013	360214	INSTALL CABLE TRAY COVER ON WATER FALL NORTH SIDE OF EEM.	AHLER, K (NRG) 11/6/2013 (7 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2AR01	5/31/2013	360215	NEED PHENOLIC LABEL ON PANEL 2-EL-EJ-711. (OUTSIDE OF EEM)	SHAW, R (NRG) 11/6/2013 (19 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2AR01	5/31/2013	360216	NEED CONDUIT COVER BOTTOM OF PANEL 2-EL-EJ-718. (OUTSIDE OF EEM)	AHLER, K (NRG) 11/6/2013 (7 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2AR01	5/31/2013	360217	NEED CABLE TRAYS FOR: 27110THA01, 27110THA03, AND 27110THA05.	CRAIN, D (NRG) 11/6/2013 (7 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
2AR01	5/31/2013	360218	GROUND WIRE FROM GRID INCOMPLETE, NEED TO CONFIRM WITH GROUNDING PLANS. (SHADE AREA)	SHAW, R (NRG) 11/6/2013 (19 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	

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2AR01	5/31/2013	360219	UNDER TRAILER, 6" CONDUIT NEEDS TO BE SEALED. (EEM TRAILER)	CRAIN, D (NRG) 11/6/2013 (7 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				closed	2/5/2013 ms
2AR01	5/31/2013	360300	PAINT FLANGE AT 002-AD-L-228-6-INCH AREA.	CRAIN, D (NRG) 11/6/2013 (7 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	MECH				CBO App. NR	N/A 11/14/2013 SH
2AR01	5/31/2013	362603	NEED STAIRS TO 2-TL-EP-002 AREA. SEE CBC SECTION 1002 – DEFINITIONS - BUILDING AND SECTION 1002 - STAIRWAY, CBC SECTION 1003.5 – ELEVATION CHANGE AND SECTION 1009 - STAIRWAYS	SHAW, R (NRG) 11/6/2013 (36 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	D	CIVIL				closed	1/28/14 ms
2AR01	5/31/13	364159	UNAPPROVED WIRING METHODS AT AREA LIGHTING AT POLE BASES. UNGROUNDED 2 IN. CONDUIT WITH MC CABLE INSIDE	SNYDER, M (CBO) 2/5/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd priority	
2AR01	5/31/13	364160	PROVIDE IN-USE TYPE WEATHER PROOF RECEPTICLE COVERS THROUGHOUT (6+)	SNYDER, M (CBO) 2/5/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	
2AR01	5/31/13	364161	SECURE LIGHTING CABLES 6 FT OC AT WSAC CHEM SKID 2 LOCATIONS	SNYDER, M (CBO) 2/5/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd priority	
2AR01	5/31/13	364162	SECURE MC CABLE BETWEEN 002-AR-MS-101 AND 002-AR-MS-201. TRAY # 27210TMR101	SNYDER, M (CBO) 2/5/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd priority	
2AR01	5/31/13	364163	LOOSE GROUNDS AT RAW WATER TANK AND LOCKNUTS ON WRONG SIDE AT GROUNDING TERMINATIONS AT WASTE WATER TANK	SNYDER, M (CBO) 2/5/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	
2AR01	5/31/13	364164	SECURE LIGHTING CABLES 6 FT OC ON ACC STRUCTURE	SNYDER, M (CBO) 2/5/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd priority	
2AR02	5/31/2013	79240	DRAIN GRATES AT ALL INDIRECT WASTE OPENINGS. INDUSTRY STANDARD, GRATES TO PREVENT LARGE SIZED DEBRIS FROM ENTRY INTO DRAINAGE SYSTEM.	ARNOLD, J 1/29/2013 (247 Days Open)	BECHTEL	ARNOLD, J	STEINEM, J	D	PIPING	9/19/2013			2nd Priority	
2AR02	5/31/2013	79242	SEAL ALL ELECTRICAL CONDUITS EMERGING FROM GRADE	SAHU, A 1/29/2013 (247 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	10/31/2013	8/28/2013	8/28/2013	closed	12/23/13 JS
2AR02	5/31/2013	79246	SUPPORT PIPE AT VACUUM SKID (HORIZ)	COPELAND, S 1/29/2013 (247 Days Open)	BECHTEL	COPELAND, S	RAMPERSAD, R	C	PIPING	10/31/2013			closed	1/28/14 ms
2AR02	5/31/2013	79249	TERMINATE GROUND TAILS AT HEAT TRACE PANEL PAD	SAHU, A 1/29/2013 (247 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	10/31/2013	8/29/2013	8/29/2013	closed	12/23/13 JS
2AR02	5/31/2013	79252	INSTALL ALL PIPE HANGERS AT BOTTOM OF ACC DECK	COPELAND, S 1/29/2013 (247 Days Open)	BECHTEL	CHAPMAN, L	SAVASTIO, L	C	MECH	10/31/2013	6/25/2013	6/25/2013	2nd Priority	
2AR02	5/31/2013	79253	GROUND TAILS @ COMPRESSOR SKID E OF AIR TANK	SAHU, A 1/29/2013 (247 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	10/31/2013	8/29/2013	8/29/2013	2nd Priority	
2AR02	5/31/2013	79254	COMPLETE REMAINDER OF AREA LIGHTING	SAHU, A 1/29/2013 (247 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	9/27/2013			2nd Priority	
2AR02	5/31/2013	79257	GROUND TAIL AT PANEL PAD E OF COND SKID	SAHU, A 1/29/2013 (247 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	10/31/2013	8/29/2013	8/29/2013	closed	12/23/13 JS
2AR02	5/31/2013	79259	REMOVE ALL TEMP CABLES @ VAULT LABEL RACEWAYS	SAHU, A 1/29/2013 (247 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	10/31/2013	8/29/2013	8/29/2013	closed	1/30/14 ms
2AR02	5/31/2013	79260	CONFIRM GROUND AT VAULTS	SAHU, A 1/29/2013 (247 Days Open)	BECHTEL	SAHU, A	HUGHES, B	C	ELECT	10/31/2013	6/10/2013	6/10/2013	2nd Priority	
2AR02	5/31/2013	79262	FINISH GRADE AT ALL LANDINGS, STEPS, PADS	ARNOLD, J 1/29/2013 (247 Days Open)	BECHTEL	ARNOLD, J	STEINEM, J	C	CIVIL	10/31/2013			1st Priority	open
2AR02	5/31/2013	79263	GROUND STEPS AND STAIRS AT EEM (ACC)	SAHU, A 1/29/2013 (247 Days Open)	BECHTEL	SAHU, A	HUGHES, B	C	ELECT	10/31/2013	6/10/2013	6/10/2013	closed	12/23/13 JS

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
2AR02	5/31/2013	79264	GROUND/BOND ALL CONDUITS AT CABLE TRAYS	SAHU, A 1/29/2013 (247 Days Open)	BECHTEL	SAHU, A	HUGHES, B	C	ELECT	10/31/2013	6/10/2013	6/10/2013	closed	12/23/13 JS
2AR02	5/31/2013	79265	VERIFY COMPLETION OF GROUND GRID	SAHU, A 1/29/2013 (247 Days Open)	BECHTEL	SAHU, A	HUGHES, B	C	ELECT	10/31/2013	6/10/2013	6/10/2013	1st Priority	REVIEW 12/24/13 SH
2AR02	5/31/2013	79266	LIGHTING AT SE CORNER	SAHU, A 1/29/2013 (247 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	9/27/2013			1st Priority	open
2AR02	5/31/2013	79267	PROTECT TEMP PANEL AT SE CRNR ACC. SEE CEC SECTION 300.4 PROTECTION FROM DAMAGE.	ARNOLD, J 1/29/2013 (247 Days Open)	BECHTEL	ARNOLD, J	STEINEM, J	D	CIVIL				2nd Priority	
2AR02	5/31/2013	79291	COMPLETE AREA LIGHTING	ARNOLD, J 1/30/2013 (246 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	9/27/2013			1st Priority	open
2AR02	5/31/2013	79294	SEAL ALL U/G CONDUITS THROUGHOUT AREA	ARNOLD, J 1/30/2013 (246 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	10/31/2013	8/28/2013	8/28/2013	closed	12/23/13 JS
2AR02	5/31/2013	79328	INSTALL ELECTRICAL MANHOLE COVER ON NW CORNER OF ACC EEM	ARNOLD, J 1/30/2013 (246 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	10/31/2013	8/28/2013	8/28/2013	2nd Priority	
2AR02	5/31/2013	79335	INSTALL ELECTRICAL MANHOLE COVER ON NE CORNER OF ACC	ARNOLD, J 1/30/2013 (246 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	10/31/2013	8/28/2013	8/28/2013	2nd Priority	
2AR02	5/31/2013	79342	GROUND ALL TAILS TO STRUCTURAL STEEL TABS AS DESIGNED	ARNOLD, J 1/30/2013 (246 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	9/27/2013			1st Priority	open
2AR02	5/31/2013	79343	INVESTIGATE REQUIREMENT FOR CLOSED RISERS ON ACC TOP DECK STAIR FLIGHTS (2 EA)	ARNOLD, J 1/30/2013 (246 Days Open)	BECHTEL	RUBIO, C	WEST, D	D	CIVIL				2nd Priority	
2AR02	5/31/2013	79344	REMOVE ALL TEMP POWER CABLING INTO AND OUT OF ELECTRICAL VAULTS	ARNOLD, J 1/30/2013 (299 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	10/31/2013	8/28/2013	8/28/2013	2nd Priority	
2AR02	5/31/2013	79345	REMOVE TEMP POWER ROUTED ON GRADE FOR 6-PACK WELDERS	ARNOLD, J 1/30/2013 (299 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	10/31/2013	11/5/2013	11/5/2013	2nd Priority	
2AR02	5/31/2013	79347	BACKFILL ALL RISERS WHICH WILL BE INSULATED	ARNOLD, J 1/30/2013 (246 Days Open)	BECHTEL	ARNOLD, J	STEINEM, J	C	CIVIL	10/31/2013			2nd Priority	
2AR02	5/31/2013	79348	TERMINATE GROUND TAILS AT HEAT TRACE PANEL PAD	ARNOLD, J 1/30/2013 (246 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	10/31/2013	8/29/2013	8/29/2013	closed	12/23/13 JS
2AR02	5/31/2013	79349	INSTALL ALL PIPE HANGERS AT BOTTOM OF ACC DECK	ARNOLD, J 1/30/2013 (246 Days Open)	BECHTEL	CHAPMAN, L	SAVASTIO, L	C	MECH	10/31/2013	6/25/2013	6/25/2013	1st Priority	open
2AR02	5/31/2013	79350	GROUND TAILS AT COMPRESSOR SKID EAST OF AIR TANK	ARNOLD, J 1/30/2013 (246 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	10/31/2013	8/29/2013	8/29/2013	closed	12/23/13 JS
2AR02	5/31/2013	79351	GROUND TAIL AT PANEL PAD EAST OF CONDENSATE SKID	ARNOLD, J 1/30/2013 (246 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	10/31/2013	8/29/2013	8/29/2013	closed	12/23/13 JS
2AR02	5/31/2013	79352	CONFIRM GROUND AT VAULTS	ARNOLD, J 1/30/2013 (246 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	10/31/2013	8/29/2013	8/29/2013	2nd Priority	
2AR02	5/31/2013	79353	GROUND STAIRS AT ACC EEM	ARNOLD, J 1/30/2013 (246 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	10/31/2013	8/28/2013	8/28/2013	closed	12/23/13 JS
2AR02	5/31/2013	79354	GROUND/BOND ALL CONDUITS AT CABLE TRAYS	ARNOLD, J 1/30/2013 (246 Days Open)	BECHTEL	SAHU, A	HUGHES, B	C	ELECT	10/31/2013	6/10/2013	6/10/2013	closed	12/23/13 JS
2AR02	5/31/2013	79355	VERIFY COMPLETION OF GROUNDING GRID	ARNOLD, J 1/30/2013 (246 Days Open)	BECHTEL	SAHU, A	HUGHES, B	C	ELECT	10/31/2013	6/10/2013	6/10/2013	1st Priority	REVIEW 12/24/13 SH

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
2AR02	5/31/2013	79356	PROTECT TEMP POWER PANEL AT SE CORNER OF ACC	ARNOLD, J 1/30/2013 (246 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	10/31/2013	8/29/2013	8/29/2013	2nd Priority	
2AR02	5/31/2013	88159	VERIFY SCAFFOLD FOR PRE-FILTER ACCESS WILL REAMAIN PERMANENT. IF NOT, ADDITIONAL ACCESS WILL BE NEEDED ON THE SOUTHSIDE OF PRE-FILTER SKID (CURRENTLY THERE IS NOT ENOUGH CONCRETE ON SOUTHSIDE OF PRE-FILTER	CRANE, D (NRG) 6/11/2013 (114 Days Open)	BECHTEL	FRANKERT, T	SMITH, S	D	PE				CBO App. NR	01/09/2014 TV
2AR02	5/31/13	254434	REMOVE CONSTRUCTION POWER TRANSFORMER AND PANEL ON EAST SIDE OF ACC	MALLON, C 9/9/2013 (141 Days Open)	NRG	MALLON, C	STEINEM, J	C	OPS				2nd priority	
2AR02	5/31/2013	361808	LIGHTING NEEDS TO BE COMPLETE AT ACC STAIRS AND WALKWAYS.	AHLER, K (NRG) 11/15/2013 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A 11/19/13 SH
2AR02	5/31/2013	361809	REMOVE DEBRIS, CONSTRUCTION MATERIAL, AND CONEX. (IN ACC AREA)	AHLER, K (NRG) 11/15/2013 (4 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	N/A 11/19/13 SH
2AR02	5/31/2013	361810	REMOVE TEMPORARY POWER. (IN ACC AREA)	AHLER, K (NRG) 11/15/2013 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A 11/19/13 SH
2AR02	5/31/2013	361811	NEED CLARIFICATION AND VERIFICATION OF BOLT TORQUING FOR FOUNDATION ANCHORS. (ACC AREA)	SHAW, R (NRG) 11/15/2013 (10 Days Open)	BECHTEL	SINGH, V		C	MECH				2nd Priority	
2AR02	5/31/2013	361812	GRAVEL NEEDS TO BE LEVEL. (IN ACC AREA)	CRAIN, D (NRG) 11/15/2013 (4 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	N/A 11/19/13 SH
2AR02	5/31/2013	361813	NEED TO CLEAN UP OIL SPILL NEAR OIL PAN: BEHIND PORTA POTTIES. (IN ACC AREA)	CRAIN, D (NRG) 11/15/2013 (4 Days Open)	BECHTEL	SMITH, S	SMITH, S	C	PE				CBO App. NR	N/A 11/19/13 SH
2AR02	5/31/2013	361814	ON WEST OIL SPOT, SOUTH OF CONEX AND WEST OF STAIRS. (WEST OF ACC AREA)	CRAIN, D (NRG) 11/15/2013 (4 Days Open)	BECHTEL	SMITH, S	SMITH, S	C	PE				CBO App. NR	N/A 11/19/13 SH
2AR02	5/31/2013	361815	NEED CONDUIT TRAY COVERS AT CONDENSATE PUMPS A & B. (WEST OF ACC AREA)	CRAIN, D (NRG) 11/15/2013 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
2AR02	5/31/2013	361816	TOUCH UP PAINT NEEDED FOR PUMPS 002-ADMP001A & 002-ADMP001B. (WEST ACC AREA)	AHLER, K (NRG) 11/15/2013 (4 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	N/A 11/19/13 SH
2AR02	5/31/2013	361817	NEED ENVIRONMENTAL CONTAINMENT AROUND PUMPS 002-ADMP001A & 002-ADMP001B. (WEST ACC AREA)	CRAIN, D (NRG) 11/15/2013 (4 Days Open)	BECHTEL	SMITH, S	SMITH, S	C	PE				CBO App. NR	N/A 11/19/13 SH
2AR02	5/31/2013	361818	RECOMMEND MOVE CONDUIT 27211CS057 FROM LEFT TO RIGHT. (WEST ACC AREA)	CRAIN, D (NRG) 11/15/2013 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A 11/19/13 SH
2AR02	5/31/2013	361819	LEAKAGE DETECTED ON 002-AD-PSV-910. (WEST ACC AREA)	LOVERN, C (NRG) 11/15/2013 (4 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	N/A 11/19/13 SH
2AR02	5/31/2013	361820	DRAIN NEEDS TO BE RE-ROUTED TO DRAIN HUB FOR CONDENSATE PUMPS A & B. (WEST ACC AREA)	CRAIN, D (NRG) 11/15/2013 (4 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	N/A 11/19/13 SH
2AR02	5/31/2013	361821	NEED PERIMETER TAGS FOR PUMPS A & B. (ACC AREA)	CRAIN, D (NRG) 11/15/2013 (4 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	N/A 11/19/13 SH
2AR02	5/31/2013	361822	DETERMINE IF GRAVEL GRAIN IS COMPLETE, IF SO, THE "CLEAN-OUT" PIPE NEEDS TO BE FLUSHED WITH GRADE. (ACC AREA)	SHAW, R (NRG) 11/15/2013 (10 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				2nd Priority	
2AR02	5/31/2013	361823	CONDUITS ARE ENCRDACHING EGRESS SPACE SOUTH OF PLATFORM OF ACC STRAINERS. (ACC AREA)	SHAW, R (NRG) 11/15/2013 (10 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
2AR02	5/31/2013	361824	PERMANENT MEANS NEEDED TO CHANGE STRAINER BASKETS. (ACC AREA)	CRAIN, D (NRG) 11/15/2013 (4 Days Open)	BECHTEL	SINGH, V	ABBOTT, D	C	MECH				CBO App. NR	N/A 11/19/13 SH
2AR02	5/31/2013	361825	CONDUIT 27211CX005 NEEDS CONDUIT SUPPORT WITHIN 18" OF FLEXATION. (ACC AREA)	AHLER, K (NRG) 11/15/2013 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A 11/19/13 SH

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2AR02	5/31/2013	361826	THE NORTH AND SOUTH STRAINER TANK DRAIN MUST BE CENTERED OVER THE DRAINS. (ACC AREA)	SHAW, R (NRG) 11/15/2013 (10 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2AR02	5/31/2013	361827	FINISH INSTALLATION OR REMOVE SPARE CONDUIT AT STREET 1, COLUMN A. (ACC AREA)	AHLER, K (NRG) 11/15/2013 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A 11/19/13 SH
2AR02	5/31/2013	361828	CONDUIT PS211CX007 NEEDS COVER.	SHAW, R (NRG) 11/15/2013 (10 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT		11/20/2013	11/20/2013	closed	1/28/14 ms
2AR02	5/31/2013	361829	INSTALL PERMANENT LABELS ON ALL CONDUITS AND SPLICE BOXES. (ACC AREA)	AHLER, K (NRG) 11/15/2013 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2AR02	5/31/2013	361830	MISSING CATHOLIC BLANKET AND AIR LEAK ON 002-MANIFOLD-2. (ACC AREA)	CRAIN, D (NRG) 11/15/2013 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A 11/19/13 SH
2AR02	5/31/2013	361831	PIPE 002-WD-PSV-0900-A NEEDS TO BE RE-ROUTED TO DRAIN HUB. (ACC AREA)	CRAIN, D (NRG) 11/15/2013 (4 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	N/A 11/19/13 SH
2AR02	5/31/2013	361832	REMOVE SCAFFOLDING IN CONDENSATE TANK AREA.	AHLER, K (NRG) 11/15/2013 (4 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	N/A 11/19/13 SH
2AR02	5/31/2013	361833	FINISH GRAVEL BACK FILL IN ACC AREA. (FANS)	AHLER, K (NRG) 11/15/2013 (4 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	N/A 11/19/13 SH
2AR02	5/31/2013	361834	CONDUIT 27210CM5055 NEEDS COVER. (ABOVE ACC AREA)	SHAW, R (NRG) 11/15/2013 (10 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT		11/20/2013	11/20/2013	closed	1/28/14 ms
2AR02	5/31/2013	361835	CONDUIT 27210CM5001 NEEDS COVER. (ABOVE ACC AREA)	SHAW, R (NRG) 11/15/2013 (10 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT		11/20/2013	11/20/2013	closed	1/28/14 ms
2AR02	5/31/2013	361836	TOUCH UP PAINT NEEDED AT CONDENSATOR TANKS. (ACC AREA)	AHLER, K (NRG) 11/15/2013 (4 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	N/A 11/19/13 SH
2AR02	5/31/2013	361837	GROUND WIRE NOT CONNECTED, AND NEED LABELS ON PANELS. (VACUME PUMP COOLING FAN AREA)	LOVERN, C (NRG) 11/15/2013 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2AR02	5/31/2013	361838	EMERGENCY STOP BUTTON NEEDS LABEL. (VACUME PUMP COOLING FAN AREA)	LOVERN, C (NRG) 11/15/2013 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2AR02	5/31/2013	361839	DOUBLE NUT U-BOLTS ON 8" AT SOUTH OF CONDENSATE TANK PLATFORM.	AHLER, K (NRG) 11/15/2013 (4 Days Open)	BECHTEL	SINGH, V	ABBOTT, D	C	MECH				CBO App. NR	N/A 11/19/13 SH
2AR02	5/31/2013	361840	ADJUST SWING GATE AT SOUTH OF CONDENSATE TANK PLATFORM.	AHLER, K (NRG) 11/15/2013 (4 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	N/A 11/19/13 SH
2AR02	5/31/2013	361841	OUTSIDE OF VACUME PUMP SKID DOOR, NEED MAINTENANCE PLATFORM 30" MINIMUM WITH STAIRS OR STEPS.	SHAW, R (NRG) 11/15/2013 (10 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				1st Priority	open
2AR02	5/31/2013	361842	SOUTH EAST DOOR FOR ACC, IMPEDES ACCESS AREA OF VACUME PUMP SKID 1. 002-AR-MS-101	SHAW, R (NRG) 11/15/2013 (10 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				1st Priority	open
2AR02	5/31/2013	361843	EAST SIDE OF VACUME PUMP SKID AREA, PIPES AND CONDUITS NEED BOLLARDS.	SHAW, R (NRG) 11/15/2013 (10 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				1st Priority	open
2AR02	5/31/2013	361844	DRAIN IN VACUME PUMP SKID AREA NEEDS A 1" AIR GAP.	SHAW, R (NRG) 11/15/2013 (10 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				closed	2/3/2014 ms
2AR02	5/31/2013	361845	NEED EGRESS AND INSTALL PANELS TO VACUM PUMP SKIDS 1-3. (002-AR-MS-101, 002-AR-MS-102, AND 002-AR-MS-103)	SHAW, R (NRG) 11/15/2013 (10 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
2AR02	5/31/2013	361846	NEED LABEL, DUCT SEAL, AND EMERGENCY PROTECTION RING ON EMERGENCY STOP BUTTON. (BETWEEN VACUME PUMP SKIDS 1 & 2)	AHLER, K (NRG) 11/15/2013 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A 11/19/13 SH

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
2AR02	5/31/2013	361847	INSTALL PERMANENT PLATFORM AT TOP OF THE NORTH CONDENSATE TANK.	AHLER, K (NRG) 11/15/2013 (4 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	MECH				CBO App. NR	N/A 11/19/13 SH
2AR02	5/31/2013	361848	NEED CABLE TRAY COVERS ENTIRE LENGTH OF 2710TMK AND SEAL CONDUITS WITH DUCT SEAL.	SHAW, R (NRG) 11/15/2013 (10 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				closed	1/28/14 ms
2AR02	5/31/2013	361849	REMOVE UNISTRUT SUPPORT AT BASE NORTH OF CONDENSATE TANK LADDER.	AHLER, K (NRG) 11/15/2013 (4 Days Open)	BECHTEL	SINGH, V	ABBOTT, D	C	MECH				CBO App. NR	N/A 11/19/13 SH
2AR02	5/31/2013	361850	CHANGE (3) RELIEF VALVES ON TOP OF THE AQUA SEAL TANKS. (RUSTY AND LEAKING ON TANKS)	CRAIN, D (NRG) 11/15/2013 (4 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	N/A 11/19/13 SH
2AR02	5/31/2013	361851	NEED ENVIRONMENTAL CONTAINMENT IN VACUME PUMP SKID AREA.	CRAIN, D (NRG) 11/15/2013 (4 Days Open)	BECHTEL	SMITH, S	SMITH, S	C	PE				CBO App. NR	N/A 11/19/13 SH
2AR02	5/31/2013	361852	NEED ENVIRONMENTAL CONTAINMENT IN CONENSATE POLISHER SKID AREA.	CRAIN, D (NRG) 11/15/2013 (4 Days Open)	BECHTEL	SMITH, S	SMITH, S	C	PE				CBO App. NR	N/A 11/19/13 SH
2AR02	5/31/2013	361853	NEED CAPS @ RESINE UNLOADING AREA. (CONDENSATE POLISHER SKID AREA)	CRAIN, D (NRG) 11/15/2013 (4 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	N/A 11/19/13 SH
2AR02	5/31/2013	361854	NEED CONTAINMENT CONTAINER IN CONDENSATE POLISHER SKID AREA.	CRAIN, D (NRG) 11/15/2013 (4 Days Open)	BECHTEL	SMITH, S	SMITH, S	C	PE				CBO App. NR	N/A 11/19/13 SH
2AR02	5/31/2013	361855	REMOVE RUST ON FLANG WELDS @ 4" NEAR 002-WD-L015. (CONDENSATE POLISHER SKID AREA)	AHLER, K (NRG) 11/15/2013 (4 Days Open)	BECHTEL	FITZROY, P	FITZROY, P	C	SUBCON				CBO App. NR	N/A 11/19/13 SH
2AR02	5/31/2013	361856	CLEAN RUST ON FITTING VALVES FOR PUMPS 002-AK-V-0715-3A & 002-AK-V-0715-3B. (CONDENSATE POLISHER SKID AREA)	AHLER, K (NRG) 11/15/2013 (4 Days Open)	BECHTEL	FITZROY, P	FITZROY, P	C	SUBCON				CBO App. NR	N/A 11/19/13 SH
2AR02	5/31/2013	361857	TOUCH UP PAINT AROUND CONDENSATOR TANK POLISHER. (VESSELS & PIPES)	AHLER, K (NRG) 11/15/2013 (4 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	N/A 11/19/13 SH
2AR02	5/31/2013	361858	IMPROPER DRAIN ON THE NORTH SIDE OF PUMPS 002-AK-V-0715-3A & 002-AK-V-0715-3B IS .	SHAW, R (NRG) 11/15/2013 (10 Days Open)	BECHTEL	SMITH, S	SMITH, S	C	PE				2nd Priority	
2AR02	5/31/2013	361859	REMOVE GREEN UNISTRUT NEXT TO VALVE 002-WD-V-028. (CONDENSATE POLISHER SKID AREA)	AHLER, K (NRG) 11/15/2013 (4 Days Open)	BECHTEL	SINGH, V	ABBOTT, D	C	MECH				CBO App. NR	N/A 11/19/13 SH
2AR02	5/31/2013	361860	ON TOP OF CONDENSATE TANK, TOE PLATE NEEDS REPAIR & SWING GATE NEEDS TO BE 42".	AHLER, K (NRG) 11/15/2013 (4 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	N/A 11/19/13 SH
2AR02	5/31/2013	361861	LIGHTS ON BOTH CONDENSATE TANKS NEED TO BE COMPLETED.	AHLER, K (NRG) 11/15/2013 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A 11/19/13 SH
2AR02	5/31/2013	361862	CABLE TRAY COVERS REQUIRED ALL AROUND OF 27210THT07 AREA. (CONDENSATE POLISHER SKID AREA)	SHAW, R (NRG) 11/15/2013 (10 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				closed	1/30/14 ms
2AR02	5/31/2013	361863	FASTEN GROUNDS TO CONCRETE. UNDERNEATH CONDENSATOR TANKS.	CRAIN, D (NRG) 11/15/2013 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A 11/19/13 SH
2AR02	5/31/2013	361864	RE-ROUTE CONDUIT & PIPING ON WEST SIDE OF CONDENSATOR TANKS A&B.	AHLER, K (NRG) 11/15/2013 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A 11/19/13 SH
2AR02	5/31/2013	361865	ON LEFT OF PANEL 002-AK-EJC-003, NEED COVER PLATE AND FINISH INSULATION. (CONDENSATE POLISHER SKID AREA)	SHAW, R (NRG) 11/15/2013 (10 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT		11/20/2013	11/20/2013	closed	1/28/14 ms
2AR02	5/31/2013	361866	ROTATE VALVES 003-AK-V-0711-1A & 003-AK-V-0711-1B FOR ACCESSABLE USE. (CONDENSATE POLISHER SKID AREA)	AHLER, K (NRG) 11/15/2013 (4 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	N/A 11/19/13 SH
2AR02	5/31/2013	361867	REMOVE SCAFFOLDS FROM CONDENSATOR POLISHER FOUNDATION.	AHLER, K (NRG) 11/15/2013 (4 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	N/A 11/19/13 SH

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2AR02	5/31/2013	361868	TOUCH UP PAINT AROUND WATER PUMP SKID AREA. SEE 002-AK-MP-001B FOR REFERENCE.	AHLER, K (NRG) 11/15/2013 (4 Days Open)	BECHTEL	FITZROY, P	FITZROY, P	C	SUBCON				CBO App. NR	N/A 11/19/13 SH
2AR02	5/31/2013	361869	NEED (2) EMERGENCY STOPS A & B PROTECTION RINGS.	AHLER, K (NRG) 11/15/2013 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A 11/19/13 SH
2AR02	5/31/2013	361870	GROUND MOTORS 002-AK-EJC-004 & 002-AK-EJC-005 TO GRID. (RECYCLE WATER PUMP SKID AREA)	SHAW, R (NRG) 11/15/2013 (10 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				closed	1/28/14 ms
2AR02	5/31/2013	361871	SEAL CONDUITS, CLEAN, AND TOUCH UP AREA WITH PAINT IN THE RECYCLE WATER PUMP SKID AREA. SEE CEC SECTION 300.50(E) – RACEWAY SEAL	SHAW, R (NRG) 11/15/2013 (10 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	D	ELECT				2nd Priority	
2AR02	5/31/2013	361872	RE-ROUTE CONDUIT 27210CM5030 OFF THE OVERHEAD. NEAR MONITER PANEL 2-EH-EP-721.	AHLER, K (NRG) 11/15/2013 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A 11/19/13 SH
2AR02	5/31/2013	361873	NEED PROPER EGRESS IN THE RECYCLE WATER PUMP SKID AREA.	SHAW, R (NRG) 11/15/2013 (10 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				1st Priority	open
2AR02	5/31/2013	361874	LABEL TRANSFORMER PANEL. (NEXT TO PANEL 2-EH-EP-721)	AHLER, K (NRG) 11/15/2013 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2AR02	5/31/2013	361875	REMOVE TEMPORARY POWER IN AREA.	CRAIN, D (NRG) 11/15/2013 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A 11/19/13 SH
2AR02	5/31/2013	361876	REMOVE BLUE TAPE NEAR TANK, SEE 002-PA-MV-005 120 AIR RECEIVER.	AHLER, K (NRG) 11/15/2013 (4 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	N/A 11/19/13 SH
2AR02	5/31/2013	361877	NEED PROTECTION RING ON EMERGENCY STOP BUTTON 2-WS-MP-002-EPB.	AHLER, K (NRG) 11/15/2013 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A 11/19/13 SH
2AR02	5/31/2013	361878	CHEMICAL INJECTING VALVES NEED PERMANENT WORKING PLATFORM & EGRESS.	SHAW, R (NRG) 11/15/2013 (10 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	N/A N/A 12/5/2013 TV
2AR02	5/31/2013	361879	PREFILTER DRAIN NEED TO BE HARD PIPED TO FLOOR DRAIN. (CONDENSATE TANK POLISHER AREA)	SHAW, R (NRG) 11/15/2013 (10 Days Open)	BECHTEL	SMITH, S	SMITH, S	C	PE				2nd Priority	
2AR02	5/31/2013	361880	REMOVE SELF-RETRACTING LIFELINES & HOISTS IN ACC AREA.	AHLER, K (NRG) 11/15/2013 (4 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	N/A 11/19/13 SH
2AR02	5/31/2013	361881	PIPE SUPPORT NEEDS TO COME OFF CONCRETE FOUNDATION. SOUTH SIDE OF CONDENSATE TANK POLISHER AREA)	SHAW, R (NRG) 11/15/2013 (10 Days Open)	BECHTEL	SINGH, V	SINGH, V	C	PIPING				closed	2/3/2014 ms
2AR02	5/31/2013	361882	3/4", 1/2", AND 1" VALVES IN CONDENSATE TANK POLISH SKID AREA, ARE NOT PLUGGED. (CONDENSATE TANK POLISHER AREA)	CRAIN, D (NRG) 11/15/2013 (4 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	N/A 11/19/13 SH
2AR02	5/31/2013	361883	RELIEF VALVE ISOLATION 001-WS-PSB-0655 NEEDS TO BE RE-ROUTED.	CRAIN, D (NRG) 11/15/2013 (4 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	N/A 11/19/13 SH
2AR02	5/31/2013	361884	NEED A CAP ON PIPE CONNECTED TO TANK 12238-13. (TAG # 002-PA-PSV-904)	AHLER, K (NRG) 11/15/2013 (4 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	N/A 11/19/13 SH
2AR02	5/31/2013	361885	SECTION LINE ON SKID NEEDS TO BE CONNECTED, NOT USING A TEMPORARY HOSE. (WATER SKID AREA)	CRAIN, D (NRG) 11/15/2013 (4 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	N/A 11/19/13 SH
2AR02	5/31/2013	361886	VALVE 001-WS-PSV--305 NEEDS TO BE RE-ROUTED TO DRAIN. (WATER SKID AREA)	LOVERNO, C (NRG) 11/15/2013 (4 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	N/A 11/19/13 SH
2AR02	5/31/2013	361887	COLUMN AC3-A 3" CONDUIT NEEDS TO BE SEALED. (WATER SKID AREA)	SHAW, R (NRG) 11/15/2013 (10 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT		11/20/2013	11/20/2013	closed	1/28/14 ms
2AR02	5/31/2013	361888	ON VALVE 1104247A REMOVE BLUE TAPE ON SUPPORT STAND. (WATER SKID AREA)	SHAW, R (NRG) 11/15/2013 (10 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	N/A 12/05/2013 TV

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2AR02	5/31/2013	361889	ON VALVE 1104247A SUPPORT INCORRECTLY FRAMED. (WATER SKID AREA)	SHAW, R (NRG) 11/15/2013 (10 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				1st Priority	open
2AR02	5/31/2013	361890	GROUND MOTOR TO SKID. (WATER SKID AREA)	SHAW, R (NRG) 11/15/2013 (10 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT		11/21/2013	11/21/2013	closed	1/28/14 ms
2AR02	5/31/2013	361891	MISSING VALVE DRAIN IN ACC TRANSFORMER AREA.	CRAIN, D (NRG) 11/15/2013 (4 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	N/A 11/19/13 SH
2AR02	5/31/2013	361892	REMOVE RUST ON PANEL 2-FG-EP-004. (INSIDE EEM BLDG)	AHLER, K (NRG) 11/15/2013 (4 Days Open)	BECHTEL	FITZROY, P	FITZROY, P	C	SUBCON				CBO App. NR	N/A 11/19/13 SH
2AR02	5/31/2013	361893	COMPLETE INSTALLATION SECTION 7, 2-EC-EC-7211D. (INSIDE EEM BLDG)	AHLER, K (NRG) 11/15/2013 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A 11/19/13 SH
2AR02	5/31/2013	361894	REMOVE TABLES & CHAIRS. (INSIDE EEM BLDG)	AHLER, K (NRG) 11/15/2013 (4 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	N/A 11/19/13 SH
2AR02	5/31/2013	361895	COMPLETE INSTALLATION OF CABLE, SE CORNER. (INSIDE EEM BLDG)	AHLER, K (NRG) 11/15/2013 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A 11/19/13 SH
2AR02	5/31/2013	361896	REMOVE ROPES FROM CABLE TRAYS. (INSIDE EEM BLDG)	AHLER, K (NRG) 11/15/2013 (4 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	N/A 11/19/13 SH
2AR02	5/31/2013	361897	EGRESS EMERGENCY LIGHTING NEEDS TESTING. (INSIDE EEM BLDG)	SHAW, R (NRG) 11/15/2013 (10 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				closed	1/28/14 ms
2AR02	5/31/2013	361898	REMOVE ZIP-TIES ON LIGHTING STRUCTURES. (INSIDE EEM BLDG)	SHAW, R (NRG) 11/15/2013 (10 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				closed	2/3/2014 ms
2AR02	5/31/2013	361899	CONFIRM IF AIR CONDITIONER/VENTILATION SYSTEMS SHUT DOWN WHEN FIRE ALARM IS ACTIVATED.(INSIDE EEM BLDG)	SHAW, R (NRG) 11/15/2013 (10 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A 12/05/2013 TV
2AR02	5/31/2013	361900	NEED PROPER STEPS OFF OF EEM BUILDING. (OUTSIDE EEM BLDG)	SHAW, R (NRG) 11/15/2013 (10 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				closed	1/28/14 ms
2AR02	5/31/2013	361901	CABLE TRAYS & WIRES NEED TO BE COVERED. (TRANSFORMER AREA)	SHAW, R (NRG) 11/15/2013 (10 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				closed	1/23/14 ms
2AR02	5/31/2013	361902	BOND 3" CONDUIT TO CABLE TRAY 27210THH01, ALSO NEED 3" I.D. STICKERS ON 3" CONDUIT. (OUTSIDE EEM BLDG)	SHAW, R (NRG) 11/15/2013 (10 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				closed	1/23/14 ms
2AR02	5/31/13	364165	LOCKNUT ON WRONG SIDE OF CONNECTION AT ACC TXFR CABLETRAYS.	SNYDER, M (CBO) 2/5/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd priority	
2AR02	5/31/13	364166	NEED CABLE TRAY COVER BETWEEN 002-AR-MS-101 AND 002-AR-MS-201. TRAY # 27210TMR101	SNYDER, M (CBO) 2/5/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	
2AR02	5/31/13	364167	PROVIDE IN-USE TYPE WEATHER PROOF RECEPICLE COVER AT AC-5 & AC-A	SNYDER, M (CBO) 2/5/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	
2AR02			PROVIDE CABLE TRAY COVER OR PROTECTION TO 6 FT. ABOVE GRADE AT CONDENSATE PUMPS 12-AD-MP-001A AND B	SNYDER, M (CBO) 2/3/2014				A					1st priority	
2AR02			PROVIDE CABLE TRAY COVER OR PROTECTION TO 6 FT. ABOVE GRADE AT TMR101	SNYDER, M (CBO) 2/3/2014				A					1st priority	
2AR02			PROVIDE GROUNDING/BONDING BETWEEN VERTICAL AND HORIZONTAL TRAYS AT TMR101 TMK01.05	SNYDER, M (CBO) 2/3/2014				A					1st priority	
2AR02			CABLE TRAY #27210THT05 ANDA #27210THT07 SUPPORT EXCEEDS 2 FT. FROM ENDS PER APPROVED DETAILS	SNYDER, M (CBO) 2/3/2014				A					1st priority	

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2AR02			CABLE TRAY AT CHANGE OF ELEVATION EXCEEDS 4 FT. AND IS MISSING THE 2 MINIMUM SUPPORTS	SNYDER, M (CBO) 2/3/2014				A					1st priority	
2AR02			PROVIDE PROPER SEPARATION ON POWER CABLES AT 27210THR101A	SNYDER, M (CBO) 2/3/2014				A					1st priority	
2AR02			HANGER MISSING SUSPENDING ENGINEERING FOR 30 IN. TRAYS AT 27210THS03, 27210THT03, 27210THS01, 27210THT01, 27210THD01, 27210THR01, 27210THP01 AND 27210THE01	SNYDER, M (CBO) 2/3/2014				A					1st priority	
2AR02			3-SIDED FRAMED ATTACHED TO COLUMN MISSING DOCUMENTED ENGINEERING SUPPORTING THE SPANS AT THE SAME AREA	SNYDER, M (CBO) 2/3/2014				A					1st priority	
2AR02			PROVIDE PROTECTION ON CABLES AT GRADE TO 6 FT. ABOVE AT 27210THR101B AND 27210THR104B	SNYDER, M (CBO) 2/3/2014				A					1st priority	
2AR03	5/31/2013	359885	SOUTH EAST CORNER LABEL ELECTRICAL BOX AND CONDUIT HAS NO GROUND, FINISH E-BOX.	AHLER, K (NRG) 11/4/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2AR03	5/31/2013	359886	VERIFY IF BOLTS ARE NOT REQUIRED AT BOTTOM OF HEADER.	CRAIN, D (NRG) 11/4/2013 (9 Days Open)	BECHTEL	SINGH, V	SINGH, V	C	MECH				2nd Priority	
2AR03	5/31/2013	359887	WATER PIPE NEEDS TO BE SEPARATED FROM SHEET METAL BECAUSE OF DIS-SIMILAR METALS BETWEEN PIPE AND SHEETING.	SNYDER, M (CBO) 11/4/2013 (9 Days Open)	BECHTEL	AQIL, D	ABBOTT, D	C	PIPING				1st Priority	open
2AR03	5/31/2013	359888	ADJUST BRAKE ON WEST SIDE OF WASH SYSTEM.	AHLER, K (NRG) 11/4/2013 (9 Days Open)	BECHTEL	SINGH, V	SINGH, V	C	MECH				2nd Priority	
2AR03	5/31/2013	359889	THERE ARE LIGHTS MOUNTED TO THE GUARDRAIL ON THE PLATFORM. IN THE OPINION OF NRG, THIS IS NOT CODE COMPLIANT.	CRAIN, D (NRG) 11/4/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2AR03	5/31/2013	359890	PROVIDE DOOR STOPS TO PREVENT DOORS FROM SWINGING IN THE WIND.	AHLER, K (NRG) 11/4/2013 (9 Days Open)	BECHTEL	SINGH, V	SINGH, V	C	MECH				CBO App. NR	na SH
2AR03	5/31/2013	359891	HANDRAIL ON STAIRS AT EACH END OF THE FAN DECK ARE AT 42". HANDRAILS NEED TO BE BETWEEN 34" AND 38" ABOVE THE NOSING OF THE TREADS.	SNYDER, M (CBO) 11/4/2013 (9 Days Open)	BECHTEL	FITZROY, P	FITZROY, P	C	SUBCON				closed	2/3/2014 ms
2AR03	5/31/2013	359892	LABELS ARE REQUIRED ON ALL E-STOP PUSH BUTTONS.	AHLER, K (NRG) 11/4/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2AR03	5/31/2013	359893	LABELS ON ALL CONDUITS AND ELECTRICAL BOXES ARE REQUIRED TO BE INSTALLED.	AHLER, K (NRG) 11/4/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2AR03	5/31/2013	359894	DUCT SEAL ALL CONDUITS THOUGHOUT.	SNYDER, M (CBO) 11/4/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				closed	1/23/14 ms
2AR03	5/31/2013	359895	SHIM PLATE FOR PIPE SUPPORT ON THE WEST SIDE OF STREET 1 AT THE FAN DECK LEVEL NEEDS TO BE WELDED.	SNYDER, M (CBO) 11/4/2013 (9 Days Open)	BECHTEL	AQIL, D	ABBOTT, D	C	PIPING				closed	2/3/2014 ms
2AR03	5/31/2013	359896	BENT SEPARATION CABLE TRAYS THROUGH OUT THE FAN DECK LEVELS NEED TO BE REPAIRED.	CRAIN, D (NRG) 11/4/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2AR03	5/31/2013	359897	CBO CLAIMS THAT EXTERIOR GROUNDS ON THE MOTOR FOR THE FAN AT DECK LEVEL NEED TO BE INSTALLED.	SNYDER, M (CBO) 11/4/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				closed	1/23/14 ms
2AR03	5/31/2013	359898	CLEANUP CONSTRUCTION MATERIAL FROM THE FAN DECK AREAS.	AHLER, K (NRG) 11/4/2013 (9 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				2nd Priority	
2AR03	5/31/2013	359899	CBO CLAIMS THAT EDGE GUARD FROM A HORIZONTAL TO VERTICAL CABLE TRAY IS REQUIRED.	SNYDER, M (CBO) 11/4/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				closed	1/23/14 ms
2AR03	5/31/2013	359900	THE MECHANICAL WASH SYSTEM NEEDS TO BE ADJUSTED TO ALLOW FOR SMOOTH ROLLING.	AHLER, K (NRG) 11/4/2013 (9 Days Open)	BECHTEL	ABBOTT, D	SINGH, V	C	MECH				CBO App. NR	na SH

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2AR03	5/31/2013	359901	THE MECHANICAL WASH SYSTEM NEEDS TO HAVE ALL EQUIPMENT INSTALLED. SOME OF THE STOPS ARE NOT INSTALLED PROPERLY.	AHLER, K (NRG) 11/4/2013 (9 Days Open)	BECHTEL	ABBOTT, D	SINGH, V	C	MECH				CBO App. NR	na SH
2AR03	5/31/2013	359902	VERIFY SPACING OF LADDER CAGE AND BUILDING.	SNYDER, M (CBO) 11/4/2013 (9 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				closed	2/3/2014 ms
2AR03	5/31/2013	359903	LABELS NEEDED ON ALL BOXES AND CONDUITS.	AHLER, K (NRG) 11/4/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2AR03	5/31/2013	359904	STAINLESS WATER PIPES RUSTING THROUGHOUT, TAGGED RED.	SNYDER, M (CBO) 11/4/2013 (9 Days Open)	BECHTEL	AQIL, D	ABBOTT, D	C	PIPING				1st Priority	open
2AR03	5/31/2013	359905	LOCATE AND INSTALL HOSE FOR WASH SYSTEM.	SNYDER, M (CBO) 11/4/2013 (9 Days Open)	BECHTEL	AQIL, D	ABBOTT, D	C	PIPING				1st Priority	open
2AR03	5/31/2013	359906	FLEX HOSES THROUOUT THE UNIT NEED TO BE PROTECTED FROM MATERIAL THAT CAN CUT THE HOSE.	SNYDER, M (CBO) 11/4/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				closed	2/5/2014 ms
2AR03	5/31/2013	359907	GFI'S SHOULD BE INSTALLED IN THE FAN AREA AS THE AREA WILL GET VERY WET DURING CLEANING.	SNYDER, M (CBO) 11/4/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				closed	2/3/2014 ms
2AR03	5/31/2013	359908	LADDER RUNGS NEED TO HAVE GRIPS INSTALLED TO PREVENT SLIPPING. ALL LADDERS.	AHLER, K (NRG) 11/4/2013 (9 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	na SH
2AR03	5/31/2013	359909	REPAIR ACC CONDENSER FINS. SOME OF THE FINS ARE BENT VERY BADLY.	AHLER, K (NRG) 11/4/2013 (9 Days Open)	BECHTEL	SINGH, V	SINGH, V	C	MECH				CBO App. NR	na SH
2AR03			PROVIDE SEPARATION POWER CABLES STREET 1 AD-MA-305 TMR141 AND AT HORIZONTAL TRAY	SNYDER, M (CBO) 2/3/2014				A					1st priority	
2AR03			PROVIDE SEPARATION POWER CABLES, DAMAGED PARTITIONS, STREET 2 AT AD-MA-205 BOTH SIDES	SNYDER, M (CBO) 2/3/2014				A					1st priority	
2AR03			DAMAGED PARTITIONS D29002-AD-MA-202 and 302, BOTH SIDES	SNYDER, M (CBO) 2/3/2014				A					1st priority	
2AR04	5/31/2013	91181	WEST DOOR ON BPS EEM DOES NOT SHUT COMPLETELY	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	9/27/2013	9/18/2013	9/18/2013	2nd Priority	
2AR04	5/31/2013	361256	LABEL PANELS-FUEL GAS SEPARATORS ELECTRICAL. NEXT TO 21911CS041. (AUX BOILER AREA)	CRAIN, D (NRG) 11/12/2013 (13 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				closed	1/28/14 ms
2AR04	5/31/2013	361257	LABEL THE VALVES IN AUX BOILER AREA.	CRAIN, D (NRG) 11/12/2013 (13 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	D	PIPING				CBO App. NR	N/A 12/5/2013 TV
2AR04	5/31/2013	361258	GAS FLOW INSTRUMENTAL NEEDS A TAG. (AUX BOILER AREA)	CRAIN, D (NRG) 11/12/2013 (13 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	D	PIPING				CBO App. NR	N/A 12/5/2013 TV
2AR04	5/31/2013	361259	RELIEF VALVE NEED A TAG. (AUX BOILER AREA)	CRAIN, D (NRG) 11/12/2013 (13 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	D	PIPING				CBO App. NR	N/A 12/5/2013 TV
2AR04	5/31/2013	361260	DRAIN AREA NEEDS TO BE OPENED UP. SEE TS-15 FOR REFERENCE. (AUX BOILER AREA)	CRAIN, D (NRG) 11/12/2013 (13 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	N/A 12/5/2013 TV
2AR04	5/31/2013	361261	FINISH CLOSING UP THE WIRING NEXT TO TS-15. (AUX BOILER AREA)	CRAIN, D (NRG) 11/12/2013 (13 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				closed	1/29/14 ms
2AR04	5/31/2013	361262	LABEL TERMINATOR BOX, SEE 21911CX060 FOR REFERENCE. (AUX BOILER AREA)	CRAIN, D (NRG) 11/12/2013 (13 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				closed	1/28/14 ms
2AR04	5/31/2013	361263	LABEL PANEL, SEE 21911CS03 FOR REFERENCE. (AUX BOILER AREA)	CRAIN, D (NRG) 11/12/2013 (13 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				closed	1/29/14 ms

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2AR04	5/31/2013	361264	VALVE NEEDS A TAG. WEST SKID, NE SIDE. (AUX BOILER AREA)	CRAIN, D (NRG) 11/12/2013 (13 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	N/A 12/5/2013 TV
2AR04	5/31/2013	361265	DOUBLE CHECK THE GROUNDING PLANS FOR MISSING GROUNDS ON ISOLATION FOOTING. (AUX BOILER AREA)	SHAW, R (NRG) 11/12/2013 (13 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
2AR04	5/31/2013	361266	SEAL AND TIGHTEN EXPLOSION EXCLUSION PIPE. (AUX BOILER AREA)	SHAW, R (NRG) 11/12/2013 (13 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				closed	1/29/14 ms
2AR04	5/31/2013	361267	DOUBLE CHECK CONDUITS 21911CX057 & 21911CX058 TO SEE IF THEY ARE SEALED. (AUX BOILER AREA)	SHAW, R (NRG) 11/12/2013 (13 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT		11/15/2013	11/15/2013	2nd Priority	
2AR04	5/31/2013	361268	NEED A TAG ON INSTRUMENT FUEL GAS. (AUX BOILER AREA)	CRAIN, D (NRG) 11/12/2013 (13 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	D	PIPING				CBO App. NR	N/A 12/5/2013 TV
2AR04	5/31/2013	361269	NEED TO SEAL OR TIGHTEN UP PLUGS IN THE EXCLUSION ZONE. (AUX BOILER AREA)	SHAW, R (NRG) 11/12/2013 (13 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT		11/15/2013	11/15/2013	closed	1/29/14 ms
2AR04	5/31/2013	361270	THE LIGHT ON EXTENSION NE CORNER OF FUEL GAS SKID, NEEDS TO BE REMOVED FROM THE EXCLUSION ZONE. (AUX BOILER AREA)	SHAW, R (NRG) 11/12/2013 (13 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				closed	1/28/14 ms
2AR04	5/31/2013	361271	CLEAN DEBRIS IN AREA AND BRING GRADE WITHIN 4"-7" UP TO CONCRETE SKIDS. (AUX BOILER AREA)	SHAW, R (NRG) 11/12/2013 (13 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				1st Priority	open
2AR04	5/31/2013	361272	PLUG VALVE ON THE AUX BOILER STACK. (AUX BOILER AREA)	SHAW, R (NRG) 11/12/2013 (13 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING	11/27/2013			CBO App. NR	N/A 12/5/2013 TV
2AR04	5/31/2013	361273	REMOVE ROPE FROM THE AUX BOILER STACK. (AUX BOILER AREA)	SHAW, R (NRG) 11/12/2013 (13 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				2nd Priority	
2AR04	5/31/2013	361274	AFFIX A PERMANENT SIGN ON THE NORTH SIDE OF THE AUX BOILER STACK. (AUX BOILER AREA)	SHAW, R (NRG) 11/12/2013 (13 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	D	PIPING				1st Priority	open
2AR04	5/31/2013	361275	REMOVE EXCESS WIRING AROUND LL2-SB-RP-002. (AUX BOILER AREA)	CRAIN, D (NRG) 11/12/2013 (13 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				closed	1/29/14 ms
2AR04	5/31/2013	361276	NEED TO CLAMP PIPING UNDER AUX BOILER AREA, EAST SIDE.	SHAW, R (NRG) 11/12/2013 (13 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING	11/27/2013			1st Priority	open
2AR04	5/31/2013	361277	TERMINATE THE EXTRA CABLE NEXT TO PANEL 2-SB-RP-002. (AUX BOILER AREA)	CRAIN, D (NRG) 11/12/2013 (13 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				closed	1/29/14 ms
2AR04	5/31/2013	361278	THE 21910TMB17 TRAY NEEDS CABLE TRAY COVERS, (AUX BOILER AREA)	SHAW, R (NRG) 11/12/2013 (13 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				closed	1/29/14 ms
2AR04	5/31/2013	361279	NEED TO BOND WIRES FOR (2) 3" CONDUITS NOT BONDED TO 21910TMB17 TRAY. (AUX BOILER AREA)	SHAW, R (NRG) 11/12/2013 (13 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				closed	1/29/14 ms
2AR04	5/31/2013	361280	DUCT SEAL ALL (5) CONDUITS NEAR 21910TMB17 TRAY. (AUX BOILER AREA)	SHAW, R (NRG) 11/12/2013 (13 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT		11/20/2013	11/20/2013	2nd Priority	
2AR04	5/31/2013	361281	CONNECT ELECTRICAL WIRES FOR LIGHT PLATFORM, NORTH SIDE OF THE AUX BOILER PLATFORM. (AUX BOILER AREA)	SHAW, R (NRG) 11/12/2013 (13 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				closed	1/29/14 ms
2AR04	5/31/2013	361282	REMOVE LIGHTS FROM THE EXCLUSION ZONE AND REPLACE WITH CORRECT LIGHT FIXTURE. (AUX BOILER AREA)	SHAW, R (NRG) 11/12/2013 (13 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT		11/15/2013	11/15/2013	closed	1/28/14 ms
2AR04	5/31/2013	361283	INSTALL CHAINS ON SITE GLASS VALVES. BOTH SIDES OF LEVEL INDICATORS. (NORTH AND SOUTH OF AUX BOILER AREA)	CRAIN, D (NRG) 11/12/2013 (13 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING	11/27/2013			CBO App. NR	N/A 12/5/2013 TV
2AR04	5/31/2013	361284	TAG THE ELECTRICAL PANEL BOX UNDER LIGHT. (NORTH SIDE OF AUX BOILER ID FAN)	CRAIN, D (NRG) 11/12/2013 (13 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	

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2AR04	5/31/2013	361285	RE-INSTALL U-BOLTS ON ENTIRE GAS LINES/PIPES. (AUX BOILER ID FAN AREA)	SHAW, R (NRG) 11/12/2013 (13 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING	11/27/2013			closed	1/29/14 ms
2AR04	5/31/2013	361286	ID FAN BEARINGS NOT DOWELLED. (AUX BOILER ID FAN AREA)	CRAIN, D (NRG) 11/12/2013 (13 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	N/A 12/5/2013 TV
2AR04	5/31/2013	361287	NEED VEHICLE PROTECTION BOLLARDS NORTH OF ID FAN FOR GAS LINES COMING FROM THE GROUND. (AUX BOILER ID FAN AREA)	SHAW, R (NRG) 11/12/2013 (13 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	D	CIVIL				CBO App. NR	2/3/14 SH
2AR04	5/31/2013	361288	MOTOR TEMPERATURE ELEMENT NOT TAGGED FOR ID FAN MOTOR. (AUX BOILER ID FAN AREA)	CRAIN, D (NRG) 11/12/2013 (13 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING	11/21/2013			CBO App. NR	N/A 12/5/2013 TV
2AR04	5/31/2013	361289	INSTALL GRADE TO COVER OPEN PIPES NORTH & SOUTH OF AUX BOILER ID FAN AREA.	SHAW, R (NRG) 11/12/2013 (13 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	N/A 12/5/2013 TV
2AR04	5/31/2013	361290	CLEAN UP EXTRA WIRE IN THE EAST SIDE OF THE AUX BOILER ID FAN AREA.	SHAW, R (NRG) 11/12/2013 (13 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2AR04	5/31/2013	361291	CUT OFF ANCHOR BOLTS AROUND THE AUX BOILER ID FAN AREA. AS INSTALLED THE INSTALLATION IS UNSAFE.	CRAIN, D (NRG) 11/12/2013 (13 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	D	CIVIL				CBO App. NR	2/3/14 SH
2AR04	5/31/2013	361292	DOUBLE CHECK CABLE TRAYS 21010TSA27-21010TSA30 FOR LABELS. (AUX BOILER ID FAN AREA). LABELING OF CABLE TRAYS – SEE ABOVE GROUND RACEWAY SPECIFICATIONS AND DETAILS SECTION 3.20.	SHAW, R (NRG) 11/12/2013 (13 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	D	ELECT				2nd Priority	
2AR04	5/31/2013	361293	NEED PERMANENT LABELS FOR PANELS 2-EL-EP-190 & 2-EL-EP-191. (AUX BOILER ID FAN AREA)	SHAW, R (NRG) 11/12/2013 (13 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2AR04	5/31/2013	361294	AT BASE OF CONDUIT TRAY 21910TMA01, QTY (6) NEED TO HAVE DUCT SEAL OVER EXPANSION/SPRAY FOAM. (AUX BOILER ID FAN AREA)	SHAW, R (NRG) 11/12/2013 (13 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT		11/20/2013	11/20/2013	2nd Priority	
2AR04	5/31/2013	361295	SECURE STRUCTURE TO FOUNDATION WITH ANCHOR BOLTS PER APPROVED PLAN. BCP EEM BATTERY ROOM.	SHAW, R (NRG) 11/12/2013 (13 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
2AR04	5/31/2013	361296	REPLACE BENT DOOR TO EEM BLDG. (WEST SIDE OF EEM BLDG)	CRAIN, D (NRG) 11/12/2013 (13 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				2nd Priority	
2AR04	5/31/2013	361297	REMOVE FIRE BLANKET THAT IS ABOVE PANEL 2-AA-EV-001A. (INSIDE EEM BLDG)	CRAIN, D (NRG) 11/12/2013 (13 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				2nd Priority	
2AR04	5/31/2013	361298	OUTSIDE OF EEM BLDG, GUARDRAIL IS BENT.	SHAW, R (NRG) 11/12/2013 (13 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				closed	1/29/14 ms
2AR04	5/31/2013	361299	NEED TO INSTALL FIRE BARRIER @ CABLE TRAY OF PANEL 2-AA-EV-001A. (INSIDE EEM BLDG)	SHAW, R (NRG) 11/12/2013 (13 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT		11/20/2013	11/20/2013	closed	2/5/2014 ms
2AR04	5/31/2013	361300	CLEAN DEBRIS. (INSIDE EEM BLDG)	SHAW, R (NRG) 11/12/2013 (13 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				closed	1/29/14 ms
2AR04	5/31/2013	361301	VERIFY WHEN EMERGENCY LIGHTING IS ACTIVATED. HVAC TURNS OFF. (INSIDE EEM BLDG)	SHAW, R (NRG) 11/12/2013 (13 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	12/4/2013 TV
2AR04	5/31/2013	361302	REMOVE ZIP-TIES ON CEILING LIGHTING. (INSIDE EEM BLDG)	SHAW, R (NRG) 11/12/2013 (13 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT		11/20/2013	11/20/2013	CBO App. NR	N/A N/A 12/5/2013 TV
2AR04	5/31/2013	361303	VERIFY IF BATTERY BANKS ARE INSTALLED TO MEET PROJECT SEISMIC ZONE. (INSIDE BATTERY ROOM)	SHAW, R (NRG) 11/12/2013 (13 Days Open)	BECHTEL	FRANKERT, T	FRANKERT, T	C	PE				CBO App. NR	N/A 12/5/2013 TV
2AR04	5/31/2013	361304	CLEAN UP DEBRIS. (INSIDE BATTERY ROOM)	SHAW, R (NRG) 11/12/2013 (13 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				2nd Priority	
2AR04	5/31/2013	361305	ON NE SIDE OF EEM BLDG, BOND LANDING TO GROUNDING GRID. (OUTSIDE EEM BLDG)	SHAW, R (NRG) 11/12/2013 (13 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT		11/20/2013	11/20/2013	Closed	12/23/13 JS

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2AR04	5/31/2013	361306	NEED VERTICAL/HORIZONTAL CABLE TRAYS COVERED IN AREA AND IN THE NE CORNER OF NIGHT PRESERVATION BOILER AREA.	SHAW, R (NRG) 11/12/2013 (13 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				closed	1/29/14 ms
2AR04	5/31/2013	361307	BOND CONDUITS @ BASE OF 21910TMD01. (NIGHT PRESERVATION BOILER AREA)	SHAW, R (NRG) 11/12/2013 (13 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				closed	1/29/14 ms
2AR04	5/31/2013	361308	DUCT SEAL (3) CONDUITS NE OF NIGHT PRESERVATION BOILER AREA.	SHAW, R (NRG) 11/12/2013 (13 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT		11/20/2013	11/20/2013	2nd Priority	
2AR04	5/31/2013	361309	NEED CABLE TRAY COVERS/CABLE TRAY ID TAGS, AND BOND TO HORIZONTAL CABLE TRAYS ON NE CORNER OF THE NIGHT PRESERVATION BOILER AREA	SHAW, R (NRG) 11/12/2013 (13 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				closed	1/29/14 ms
2AR04	5/31/2013	361310	INSTALL 1" CAP ON PIPE @ VALVE 002-SA-841. (NIGHT PRESERVATION BOILER AREA)	CRAIN, D (NRG) 11/12/2013 (13 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING	11/27/2013			2nd Priority	
2AR04	5/31/2013	361311	COVER THE OPEN DRAIN LOCATED NORTH OF THE NIGHT PRESERVATION BOILER AREA	CRAIN, D (NRG) 11/12/2013 (13 Days Open)	BECHTEL	SMITH, S	SMITH, S	C	PE				2nd Priority	
2AR04	5/31/2013	361312	LABEL PANEL, SEE CONDUIT 21911CX094. NIGHT PRESERVATION BOILER AREA	SHAW, R (NRG) 11/12/2013 (13 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				closed	1/29/14 ms
2AR04	5/31/2013	361313	AT AC UNIT, REPLACE FEMALE PLASTIC PVC PIPE. (NIGHT PRESERVATION BOILER AREA)	SHAW, R (NRG) 11/12/2013 (13 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING	11/27/2013			2nd Priority	
2AR04	5/31/2013	361314	CONDUITS AROUND 21910TMF, ALL NEED CABLE TRAY COVERS. (NIGHT PRESERVATION BOILER AREA)	SHAW, R (NRG) 11/12/2013 (13 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
2AR04	5/31/2013	361315	LABEL LIGHTING PANEL THAT CONNECTS TO THE WEATHER MONITOR. (NIGHT PRESERVATION BOILER AREA)	SHAW, R (NRG) 11/12/2013 (13 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				closed	1/29/14 ms
2AR04	5/31/2013	361316	CLEAN AROUND THE TRANSFORMER AREA. (NIGHT PRESERVATION BOILER AREA)	CRAIN, D (NRG) 11/12/2013 (13 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				2nd Priority	
2AR04	5/31/2013	361317	NEED VALVE ON DRAIN FOR THE CONTAINMENT AREA OF TRANSFORMER AREA. EAST SIDE OF CONCRETE SLAB. (NIGHT PRESERVATION BOILER AREA)	CRAIN, D (NRG) 11/12/2013 (13 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	N/A N/A 12/5/2013 TV
2AR04	5/31/2013	361318	SECURE GRATING ON PLATFORM ABOVE THE NIGHT PRESERVATION BOILER AREA.	SHAW, R (NRG) 11/12/2013 (13 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				closed	1/29/14 ms
2AR04	5/31/2013	361319	FIX GUARDRAILS, (4) LOCATIONS SO A 4" SPHERE CANNOT PASS THROUGH. (NIGHT PRESERVATION BOILER AREA)	SHAW, R (NRG) 11/12/2013 (13 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				1st Priority	open
2AR04	5/31/2013	361320	ON 006-SA-TE-0775, NEEDS TO BE WIRED. (NIGHT PRESERVATION BOILER AREA)	CRAIN, D (NRG) 11/12/2013 (13 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A N/A 12/5/2013 TV
2AR04	5/31/2013	361321	COVER NEEDED ON A CLEAN OUT DRAIN LINE, EAST OF THE NIGHT PRESERVATION BOILER AREA	CRAIN, D (NRG) 11/12/2013 (13 Days Open)	BECHTEL	SMITH, S	SMITH, S	C	PE				CBO App. NR	N/A N/A 12/5/2013 TV
2AR04	5/31/2013	361322	MOTORS NEED GROUNDING ON THE PUMP SKID, EAST SIDE OF THE NIGHT PRESERVATION BOILER AREA	CRAIN, D (NRG) 11/12/2013 (13 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				closed	1/29/14 ms
2AR04	5/31/2013	361323	SAMPLE LINE NEEDS TO BE SUPPORTED. (NIGHT PRESERVATION BOILER AREA)	CRAIN, D (NRG) 11/12/2013 (13 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING	11/21/2013			CBO App. NR	N/A N/A 12/5/2013 TV
2AR04	5/31/2013	361324	AUX BOILER TANK NEEDS ENVIRONMENTAL VALVE CAPS. (NORTH OF TANK). (AUX BOILER AREA)	CRAIN, D (NRG) 11/12/2013 (13 Days Open)	BECHTEL	SMITH, S	SMITH, S	C	PE				CBO App. NR	N/A N/A 12/5/2013 TV
2AR04	5/31/2013	361325	QTY (4) OPEN DRAINS NEED COVER. EAST OF THE AUX BOILER AREA.	CRAIN, D (NRG) 11/12/2013 (13 Days Open)	BECHTEL	SMITH, S	SMITH, S	C	PE				CBO App. NR	N/A N/A 12/5/2013 TV
2AR04	5/31/2013	361326	DAMAGED SHIELDING INSULATION. JUST UNDER 21910TMB09, WEST OF THE AUX BOILER AREA Tray was east of aux boiler?	SHAW, R (NRG) 11/12/2013 (13 Days Open)	FAR WEST	HUVAL, T	FITZROY, P	C	SUBCON				closed	1/29/14 ms

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contractr	RFE	Super	Prt	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
2AR04	5/31/2013	361327	AUX BOILER PANEL 002-SB-PIT-0046/AUX BOILER STEAM PRESS (BEHIND THE PANEL), NEEDS TO BE SEALED. EAST SIDE OF AUX BOILER AREA.	CRAIN, D (NRG) 11/12/2013 (13 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	INSTR				closed	1/29/14 ms
2AR04	5/31/2013	361328	QTY (3) VALVES NEED NIPPLES WELDED AND CAPPED. UNDER VALVE 002-SB-LV-0040 AND CABLE TRAY 21910TMB11. EAST SIDE OF AUX BOILER AREA.	CRAIN, D (NRG) 11/12/2013 (13 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING	11/27/2013			CBO App. NR	N/A N/A 12/5/2013 TV
2AR04	5/31/2013	361329	CONDUITS 21911CX014, 21910CM5015, AND 21911CS064, NEED TO BE BONDED.	SHAW, R (NRG) 11/12/2013 (13 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT		11/21/2013	11/21/2013	closed	1/29/14 ms
2AR04	5/31/2013	361330	GROUND HEAT TRACING POWER AREA, SEE VALVE SKID EAST OF AUX BOILER AREA.	SHAW, R (NRG) 11/12/2013 (13 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				closed	2/5/2014 ms
2AR04	5/31/2013	361331	GROUND AUX BOILER PUMP MOTORS A & B TO SKID. (AUX BOILER AREA)	SHAW, R (NRG) 11/12/2013 (13 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				closed	1/29/14 ms
2AR04	5/31/2013	361332	GROUND PANELS 21910CM5038, 21911CS006, 21911CX076, AND 21910CM5031 TO SKID. (AUX BOILER AREA)	SHAW, R (NRG) 11/12/2013 (13 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				closed	1/29/14 ms
2AR04	5/31/2013	361333	BACKFILL NEEDS TO BE RAISED TO PROVIDE ACCESS TO THE PLATFORMS OF NO GREATER THAN 7" STEP UP.	SHAW, R (NRG) 11/12/2013 (13 Days Open)	LVP	FITZROY, P	FITZROY, P	C	SUBCON				1st Priority	open
2AR04	5/31/2013	361334	ON EAST SIDE OF THE AUX BOILER SUMP PUMP, OPEN AIRLINE REQUIRES PROPER TERMINATION, INSTALL CROWS FOOT.	SHAW, R (NRG) 11/12/2013 (13 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING	11/27/2013			2nd Priority	
2AR05	5/31/2013	361337	VERIFY GROUNDING ON THE ELECTRICAL VAULT. (NEAR FIRE HYDRANT)	SHAW, R (NRG) 11/12/2013 (13 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				closed	1/30/14 ms
2AR05	5/31/2013	361338	ADJUST GRADE FOR ACCESS TO THE MAIN FIRE/WATER SHUT OFF VALVE.(NEAR FIRE HYDRANT)	SHAW, R (NRG) 11/12/2013 (13 Days Open)	BECHTEL	FITZROY, P	FITZROY, P	C	SUBCON	12/19/2013			1st Priority	open
2AR06	5/31/2013	60373	BURY ALL HVAC GROUNDS 3' MINIMUM BELOW ROUGH GRADE AT EAST HVAC PADS	HERMSMEYER, S (CBO) 10/31/2012 (337 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	10/31/2013	8/29/2013	8/29/2013	Closed	12/23/13 JS
2AR06	5/31/2013	60387	INSTALL CONCRETE SPLASH BLOCKS	HERMSMEYER, S (CBO) 10/31/2012 (337 Days Open)	BECHTEL	ARNOLD, J	LICHTENHAH, R	C	CIVIL	10/31/2013			2nd Priority	
2AR06	5/31/2013	60394	PERMANENTLY SUPPORT CONDENSATE DRAINS ONCE FINISH GRADE IS ESTABLISHED	HERMSMEYER, S (CBO) 11/6/2012 (331 Days Open)	BECHTEL	BARTELL, J	MATTNER, K	C	PIPING	10/31/2013			2nd Priority	
2AR06	5/31/2013	60398	COMPLETE FINISH GRADING AROUND PERIMETER OF BUILDING	HERMSMEYER, S (CBO) 11/6/2012 (331 Days Open)	BECHTEL	ARNOLD, J	LICHTENHAH, R	C	CIVIL	10/31/2013			2nd Priority	
2AR06	5/31/2013	60401	PERMANENTLY SEAL ALL FLOOR PENETRATIONS IN THE ELECTRICAL ROOM	HERMSMEYER, S (CBO) 11/6/2012 (331 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	10/31/2013	8/28/2013	8/28/2013	closed	2/5/2014 ms
2AR06	5/31/2013	60409	PROVIDE POTABLE WATER TO PLANT SERVICES BUILDING	HERMSMEYER, S (CBO) 11/6/2012 (331 Days Open)	BECHTEL	CLINE, A	CLINE, A	C	SU-PIPING	10/31/2013			2nd Priority	
2AR06	5/31/2013	60411	COMPLETE ELECTRICAL RECEPTACLES ALONG EAST WALL IN CONTROL ROOM	HERMSMEYER, S (CBO) 11/6/2012 (331 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	10/31/2013	8/29/2013	8/29/2013	2nd Priority	
2AR06	5/31/2013	61639	TEST TEMP AND PRESSURE VALVE ON HOT WATER HEATER IN PSB ONCE POTABLE WATER IS AVAILABLE	HERMSMEYER, S (CBO) 11/7/2012 (330 Days Open)	BECHTEL	CLINE, A	CLINE, A	C	SU-PIPING	10/31/2013			2nd Priority	
2AR06	5/31/2013	77038	CONNECT ALL GROUND TAILS AT SE CORNER OF PSB AT CATCH BASIN AND AROUND SOUTH SIDE OF PSB)	ARNOLD, J 1/14/2013 (262 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	10/31/2013	8/29/2013	8/29/2013	Closed	12/23/13 JS
2AR06	5/31/2013	77039	INSTALL ELECTRICAL MANHOLE COVER AND SEAL ALL CONDUITS INTO MANHOLE AT SE CORNER OF PSB	ARNOLD, J 1/14/2013 (262 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	10/31/2013	8/28/2013	8/28/2013	2nd Priority	
2AR06	5/31/2013	77066	COMPLETE ALL AREA LIGHTING	ARNOLD, J 1/14/2013 (262 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	9/27/2013			2nd Priority	

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contract	RFE	Super	Prt	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
2AR06	5/31/2013	77076	BURY COPPER GROUND GRID ADDITION FROM TEMP POWER PANEL TO LIGHT POLE SOUTH OF SWITCHYARD FENCE	ARNOLD, J 1/14/2013 (262 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	10/31/2013	8/29/2013	8/29/2013	2nd Priority	
2AR06	5/31/2013	86949	CABLE TRAY COVER NEEDED BELOW 2-EA-EU-P01	STROH, H (NRG) 5/10/2013 (146 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	10/31/2013	8/28/2013	8/28/2013	2nd Priority	
2AR06	5/31/2013	88475	RELOCATE CLIPS THAT HOLD EXTERIOR DOORS OPEN. CURRENTLY HANDRAIL FOR STAIRS GOING INTO BUILDING IS IN THE WAY.)	PONZER, M (NRG) 6/19/2013 (106 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL	10/31/2013			2nd Priority	
2AR06	5/31/2013	88478	ADJUST GASKET MATERIAL ON THE EAST SIDE OF THE ROOF OF THE BUILDING	PONZER, M (NRG) 6/19/2013 (106 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL	10/31/2013			2nd Priority	
2AR06	5/31/2013	360301	ADD 3' OF CHAIN ON BOLLARD IN PARKING LOT AREA.	CRAIN, D (NRG) 11/6/2013 (7 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	N/A 11/14/2013 SH
2AR06	5/31/2013	360302	REMOVE TEMPORARY POWER BOXES PANELS 2-LP-4A.	SHAW, R (NRG) 11/6/2013 (19 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT		11/15/2013	11/15/2013	2nd Priority	
2AR06	5/31/2013	360303	REPAIR CONDENSATE DRAIN AT WEST SIDE OF PSB TO AHU.	AHLER, K (NRG) 11/6/2013 (7 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				2nd Priority	
2AR06	5/31/2013	360304	NEED PHENOLIC LABELS ON PANELS HP-4 AND HP-5. (PSB)	AHLER, K (NRG) 11/6/2013 (7 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2AR06	5/31/2013	360305	ON WEST SIDE DOOR OF PSB, COMPLETE THE GROUNDING.	CRAIN, D (NRG) 11/6/2013 (7 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				closed	1/29/14 ms
2AR06	5/31/2013	360306	FILL GRAVEL BETWEEN PSB AND AHU.	AHLER, K (NRG) 11/6/2013 (7 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	na SH
2AR06	5/31/2013	360307	SHORTEN CONDENSATE DRAIN. (PSB)	SHAW, R (NRG) 11/6/2013 (19 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING	11/21/2013			2nd Priority	
2AR06	5/31/2013	360308	MISSING SIDING SCREW BOTTOM LEVEL OF PSB.	AHLER, K (NRG) 11/6/2013 (7 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				2nd Priority	
2AR06	5/31/2013	360309	ENSURE CONDUITS FOR LIGHTING PROTECTION IS 12" BELOW GRADE.	AHLER, K (NRG) 11/6/2013 (7 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2AR06	5/31/2013	360310	ADJUST STEP FROM LANDING TO GRADE, NO GREATER THAN 7". NORTH SIDE OF PSB.	CRAIN, D (NRG) 11/6/2013 (7 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				1st Priority	open
2AR06	5/31/2013	360311	LANDING GROUND EMERGENCY GENERATOR BUILDING.	AHLER, K (NRG) 11/6/2013 (7 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				closed	1/29/14 ms
2AR06	5/31/2013	360312	REMOVE ALL THREAD RODS AT NW CORNER OF EGB.	SHAW, R (NRG) 11/6/2013 (19 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				closed	1/30/14 ms
2AR06	5/31/2013	360313	NEED CONCRETE PERIMETER STEPS OF EGB AREA.	SHAW, R (NRG) 11/6/2013 (19 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				closed	1/30/14 ms
2AR06	5/31/2013	360314	LANDING ON NORTH SIDE MUST BE WITHIN 1" OF THRESHOLD.	SHAW, R (NRG) 11/6/2013 (19 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				1st Priority	open
2AR06	5/31/2013	360315	NEED FIRE EXTINGUISHERS MOUNTED. (INSIDE EGB)	AHLER, K (NRG) 11/6/2013 (7 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				closed	1/29/14 ms
2AR06	5/31/2013	360316	3 HOLES NEED TO BE COVERED AT SE CORNER OF EGB.	AHLER, K (NRG) 11/6/2013 (7 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				2nd Priority	
2AR06	5/31/2013	360317	VERIFY EMERGENCY LIGHTING INSIDE EGB.	CRAIN, D (NRG) 11/6/2013 (7 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				closed	1/29/14 ms

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2AR06	5/31/2013	360318	NEED SHIELDING OVER HOLES ON FLOOR. (INSIDE PSB)	AHLER, K (NRG) 11/6/2013 (7 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				1st Priority	open
2AR06	5/31/2013	360319	NEED BOLLARDS NEAR CONDUIT. PSB AREA. SEE CEC SECTION 300.4 PROTECTION FROM DAMAGE	SHAW, R (NRG) 11/6/2013 (19 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	D	ELECT				2nd Priority	
2AR06	5/31/2013	360320	NEED (2) PROTECTION COVERS OVER SUPPRESSION SYSTEM ABORT BUTTON. EAST AND WEST OF PSB.	SHAW, R (NRG) 11/6/2013 (19 Days Open)	FULLMER	OYETUNJI, Q	FITZROY, P	C	SUBCON				1st Priority	open
2AR06	5/31/2013	360321	NEED PHENOLIC LABELS ON ALL PANELS AND SPICE BOXES.	SHAW, R (NRG) 11/6/2013 (19 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2AR06	5/31/2013	360322	REMOVE DEBRIS AND CONSTRUCTION MATERIAL AROUND AREA.	AHLER, K (NRG) 11/6/2013 (7 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	na SH
2AR06	5/31/2013	360323	PSB VAULT DOORS NEED TO BE CLOSED.	AHLER, K (NRG) 11/6/2013 (7 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
2AR06	5/31/2013	360324	INSTALL PERMANENT LADDER FOR ACCESS TO PSB VAULT.	CRAIN, D (NRG) 11/6/2013 (7 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
2AR06	5/31/2013	360325	ON CEILING, REPAIR INSTALLATION, REPAIR HOLES WITH APPROPRIATE MATERIALS AND REMOVE CABLING. (INSIDE PSB)	AHLER, K (NRG) 11/6/2013 (7 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	na SH
2AR06	5/31/2013	360326	FIX LIGHTS. (INSIDE PSB)	SHAW, R (NRG) 11/6/2013 (19 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
2AR06	5/31/2013	360327	REPAIR PAPER BARRIER WEST SIDE OF BUILDING. (INSIDE PSB)	SHAW, R (NRG) 11/6/2013 (19 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				1st Priority	open
2AR06	5/31/2013	360328	INSTALL FIRE EXTINGUISHERS. (INSIDE PSB)	SHAW, R (NRG) 11/6/2013 (19 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				closed	1/29/14 ms
2AR06	5/31/2013	360329	NEED PROTECTIVE COVER ON FIRE SUPPRESSOR BUTTON. (INSIDE BATTERY ROOM)	AHLER, K (NRG) 11/6/2013 (7 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				2nd Priority	
2AR06	5/31/2013	360330	SEAL CONDUIT PENETRATING WEST SIDE. (INSIDE BATTERY ROOM)	AHLER, K (NRG) 11/6/2013 (7 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2AR06	5/31/2013	360331	REPAIR VAPOR BARRIER ABOVE SHEET METAL SIDING. (INSIDE BATTERY ROOM)	CRAIN, D (NRG) 11/6/2013 (7 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	N/A 11/14/2013 SH
2AR06	5/31/2013	360332	VERIFY IF BATTERY RACKS ARE UP TO EARTHQUAKE STANDARDS. (INSIDE BATTERY ROOM)	AHLER, K (NRG) 11/6/2013 (7 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	N/A SH
2AR06	5/31/2013	360333	VERIFY FIRE ASSEMBLY AND INSPECTIONS APPROVING (INSIDE BATTERY ROOM)	SHAW, R (NRG) 11/6/2013 (19 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	SUBCON		11/21/2013	11/21/2013	1st Priority	open
2AR06	5/31/2013	360334	LIGHTS OUT ON ALL CORNERS OF THIS BUILDING. (INSIDE BATTERY ROOM)	SHAW, R (NRG) 11/6/2013 (19 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				Closed	12/23/13 JS
2AR06	5/31/2013	360335	RECONNECT FM200 SYSTEM.	SHAW, R (NRG) 11/6/2013 (19 Days Open)	BECHTEL	SCHUSTER, R	SCHUSTER, R	C	SU-MECH				closed	1/29/14 ms
2AR07	5/31/2013	77044	AUX/GSU TRANSFORMER FENCE OPEN ON SE CORNER OF SWITCHYARD (PIECE OF FENCING MISSING)	ARNOLD, J 1/14/2013 (262 Days Open)	ELEMENTAL	SAHU, A	WILSON, T	C	SUBCON	10/31/2013	4/30/2013		2nd Priority	
2AR07	5/31/2013	77045	SE CORNER OF AUX/GSU TRANSFORMER FENCE NOT GROUNDED	ARNOLD, J 1/14/2013 (262 Days Open)	ELEMENTAL	SAHU, A	WILSON, T	C	SUBCON	10/31/2013	4/30/2013		closed	1/29/14 ms
2AR07	5/31/2013	77065	COMPLETE ALL AREA LIGHTING	ARNOLD, J 1/14/2013 (262 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	9/27/2013			1st Priority	open

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2AR07	5/31/2013	77067	INSTALL ELECTRICAL MANHOLE COVER AND SEAL ALL CONDUITS INTO MANHOLE EAST OF SST TRANSFORMER	ARNOLD, J 1/14/2013 (262 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	10/31/2013	8/28/2013	8/28/2013	2nd Priority	
2AR07	5/31/2013	77071	INSTALL PERMANENT CONDUIT PLUG ON EAST SIDE OF SST TRANSFORMER ON CENTER PEDESTAL	ARNOLD, J 1/14/2013 (262 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	10/31/2013	8/29/2013	8/29/2013	2nd Priority	
2AR07	5/31/2013	77078	SECURE ABOVE GROUND CONDUIT FROM STREET LIGHT TO TRENWA TRENCH	ARNOLD, J 1/14/2013 (262 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	10/31/2013	8/29/2013	8/29/2013	2nd Priority	
2AR07	5/31/2013	77079	REMOVE ALL TEMP WIRING AND SWEEPS AT TRENWA TRENCH	ARNOLD, J 1/14/2013 (262 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	10/31/2013	8/29/2013	8/29/2013	2nd Priority	
2AR07	5/31/2013	77080	GROUND BUSHINGS AND COLLARS AT TRENWA TRENCH CONDUITS	ARNOLD, J 1/14/2013 (262 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	10/31/2013	8/29/2013	8/29/2013	2nd Priority	
2AR07	5/31/2013	77081	GROUND 2 EA STAIRS AT LUBE OIL ENCLOSURE	ARNOLD, J 1/14/2013 (262 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	10/31/2013	8/29/2013	8/29/2013	Closed	12/23/13 JS
2AR07	5/31/2013	88449	REMOVE LARGE DEBRIS FROM INSIDE UNIT AUXILIARY TRANSFORMER PIT (HOUSEKEEPING)	PONZER, M (NRG) 6/23/2013 (102 Days Open)	BECHTEL	CHAPMAN, C	ZARBO, B	C	SU-ELECT	10/31/2013			2nd Priority	
2AR07	5/31/2013	88450	REMOVE DEBRIS FROM ON TOP OF GENERATOR STEP UP TRANSFORMER PIT (HOUSEKEEPING)	PONZER, M (NRG) 6/23/2013 (102 Days Open)	BECHTEL	CHAPMAN, C	ZARBO, B	C	SU-ELECT	10/31/2013			2nd Priority	
2AR07	5/31/2013	361922	INSTALL PERMANENT SIGNS PEREMETER OF FENCE. (SWITH YARD AREA)	SHAW, R (NRG) 11/15/2013 (10 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				closed	1/29/14 ms
2AR07	5/31/2013	361923	NEED PERMANENT COVER ON GFI, EAST WALL OF AUX TRANSFORMER AREA.	AHLER, K (NRG) 11/15/2013 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A 11/19/13 SH
2AR07	5/31/2013	361924	NEED TORQUE VERIFICATION OF ANCHOR BOLTS. (AUX TRANSFORMER AREA)	AHLER, K (NRG) 11/15/2013 (4 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	N/A 11/19/13 SH
2AR07	5/31/2013	361925	LABEL ALL CONDUITS/PANELS IN AREA. (AUX TRANSFORMER AREA)	AHLER, K (NRG) 11/15/2013 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2AR07	5/31/2013	361926	VERIFY IF FIRE MARSHALL HAS INSPECTED/APPROVED FIRE SUPPRESSION SYSTEM. (AUX TRANSFORMER AREA)	SHAW, R (NRG) 11/15/2013 (10 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	D	ELECT				CBO App. NR	N/A 12/5/2013 TV
2AR07	5/31/2013	361927	SKIM COAT TOP OF ISOPHASE SUPPORT STEEL/COLUMNS FOUNDATION. (AUX TRANSFORMER AREA)	AHLER, K (NRG) 11/15/2013 (4 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	N/A 11/19/13 SH
2AR07	5/31/2013	361928	NEED LOCK-OUT FOR VALVE AT PRESSURE SWITCH, ON NE SIDE. (AUX TRANSFORMER AREA)	SHAW, R (NRG) 11/15/2013 (10 Days Open)	BECHTEL	BRINKERHOF, J	BRINKERHOF, J	C	SU-OPS				1st Priority	open
2AR07	5/31/2013	361929	TOUCH UP PAINT @ AUX TRANSFORMER.	AHLER, K (NRG) 11/15/2013 (4 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	N/A 11/19/13 SH
2AR07	5/31/2013	361930	COMPLETE CABLES @ LIGHT POST, N SIDE OF SWITCH YARD.	AHLER, K (NRG) 11/15/2013 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A 11/19/13 SH
2AR07	5/31/2013	361931	FIRE WATER PUMP HOUSE, INSTALL DOOR STOP NORTH OF SST.	AHLER, K (NRG) 11/15/2013 (4 Days Open)	BECHTEL	SINGH, V	ABBOTT, D	C	MECH				CBO App. NR	N/A 11/19/13 SH
2AR07	5/31/2013	361932	NEED 36" LEVEL LANDING WITH PROPER EGRESS. (FIRE WATER PUMP HOUSE SST). SEE CBC SECTION 1008.1.4 – FLOOR ELEVATION AT DOORS, SECTION 1008.1.5 – LANDINGS AT DOORS AND SECTION 1009.5.1 STAIRWAY WALKING SURFACE.	SHAW, R (NRG) 11/15/2013 (10 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	D	CIVIL				1st Priority	open
2AR07	5/31/2013	361933	NEED I.D. LABEL ON PANEL, EAST SIDE OF SST. (FIRE WATER PUMP HOUSE SST)	SHAW, R (NRG) 11/15/2013 (10 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				closed	1/29/14 ms
2AR07	5/31/2013	361934	ADJUST DOOR TO CLOSE PROPERLY. (FIRE WATER PUMP HOUSE SST)	AHLER, K (NRG) 11/15/2013 (4 Days Open)	BECHTEL	SINGH, V	ABBOTT, D	C	MECH				CBO App. NR	N/A 11/19/13 SH

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2AR07	5/31/2013	361935	ON SOUTH SIDE OF FIRE WATER PUMP HOUSE SST, NEED PIPE TO GO AT 90 DEGREES.	SHAW, R (NRG) 11/15/2013 (10 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				2nd Priority	
2AR07	5/31/2013	361936	LABEL ALL PANELS IN THE FIRE WATER PUMP HOUSE SST AREA.	SHAW, R (NRG) 11/15/2013 (10 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				closed	1/29/14 ms
2AR07	5/31/2013	361937	IDENTIFY LOCATION AND MARK 33 KV GROUND WELL. (FIRE WATER PUMP HOUSE SST)	SHAW, R (NRG) 11/15/2013 (10 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				closed	1/29/14 ms
2AR07	5/31/2013	361938	INSTALL BOLTS ON PANEL 2-ES-ET-001, EAST SIDE OF TRANSFORMER CONTAINMENT PIT.	AHLER, K (NRG) 11/15/2013 (4 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	N/A 11/19/13 SH
2AR07	5/31/2013	361939	DOUBLE NUTS & TIGHTEN BOLTS IN TRANSFORMER CONTAINMENT PIT AREA.	AHLER, K (NRG) 11/15/2013 (4 Days Open)	BECHTEL	ABBOTT, D	SINGH, V	C	MECH				CBO App. NR	N/A 11/19/13 SH
2AR07	5/31/2013	361940	NEED EGRESS STEPS IN TRANSFORMER CONTAINMENT PIT AREA. SEE CBC SECTION 1002 – DEFINITIONS - BUILDING AND SECTION 1002 - STAIRWAY, CBC SECTION 1003.5 – ELEVATION CHANGE AND SECTION 1009 - STAIRWAYS	SHAW, R (NRG) 11/15/2013 (10 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	D	CIVIL				closed	1/30/14 ms
2AR07	5/31/2013	361941	OIL LEAK @ OIL RESERVOIR. (TRANSFORMER CONTAINMENT PIT)	AHLER, K (NRG) 11/15/2013 (4 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	N/A 11/19/13 SH
2AR07	5/31/2013	361942	INSTALL BOLTS ON WEST SIDE OF PANEL, AND CONNECT GROUND.	AHLER, K (NRG) 11/15/2013 (4 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	N/A 11/19/13 SH
2AR07	5/31/2013	361943	REMOVE TAPE ON LIGHT FIXTURES. (TRANSFORMER CONTAINMENT PIT AREA)	AHLER, K (NRG) 11/15/2013 (4 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	N/A 11/19/13 SH
2AR07	5/31/2013	361944	REMOVE TUBE STEEL FROM WEST OF TRANSFORMER CONTAINMENT PIT.	AHLER, K (NRG) 11/15/2013 (4 Days Open)	BECHTEL	SINGH, V	ABBOTT, D	C	MECH				CBO App. NR	N/A 11/19/13 SH
2AR07	5/31/2013	361945	NEED LOCKOUT ON VALVE, EAST SIDE OF TRANSFORMER CONTAINMENT PIT.	SHAW, R (NRG) 11/15/2013 (10 Days Open)	BECHTEL	BRINKERHOF, J	BRINKERHOF, J	C	SU-OPS				CBO App. NR	N/A N/A 12/5/2013 TV
2AR07	5/31/2013	361946	LABEL ALL CONDUITS & PANELS, CLEAN UP TAPE RESIDUE ON BOXES, AND REMOVE DEBRIS IN SWITCH YARD AREA.	AHLER, K (NRG) 11/15/2013 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A 11/19/13 SH
2AR07	5/31/2013	361947	ON FIRE PUMP HOUSR DOOR, SCREWS NEEDED ON FLOOR PLATE.	AHLER, K (NRG) 11/15/2013 (4 Days Open)	BECHTEL	SINGH, V	ABBOTT, D	C	MECH				CBO App. NR	N/A 11/19/13 SH
2AR07	5/31/2013	361948	INSTALL LOUVARDS EAST SIDE OF THE FIRE PUMP HOUSE. (OUTSIDE)	SHAW, R (NRG) 11/15/2013 (10 Days Open)	BECHTEL	SINGH, V	ABBOTT, D	C	MECH				closed	1/30/14 ms
2AR07	5/31/2013	361949	LABEL FIRE HOUSE PUMP DOOR.	AHLER, K (NRG) 11/15/2013 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A 11/19/13 SH
2AR07	5/31/2013	361950	TORQUE ANCHOR BOLTS & NUTS IN GSU TRANSFORMER AREA.	AHLER, K (NRG) 11/15/2013 (4 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	N/A 11/19/13 SH
2AR07	5/31/2013	361951	SKIM COAT TOP OF ISOPHASE BUS DUCT SUPPORT STEEL/COLUMNS FOUNDATION	AHLER, K (NRG) 11/15/2013 (4 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	N/A 11/19/13 SH
2AR07	5/31/2013	361952	NEED LOCKOUT TAG ON VALVE PRESSURE SWITCH, EAST SIDE OF GSU TRANSFORMER AREA.	SHAW, R (NRG) 11/15/2013 (10 Days Open)	BECHTEL	BRINKERHOF, J	BRINKERHOF, J	C	SU-OPS				1st Priority	open
2AR07	5/31/2013	361953	TOUCH UP PAINT IN GSU TRANSFORMER AREA.	AHLER, K (NRG) 11/15/2013 (4 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	N/A 11/19/13 SH
2AR07	5/31/2013	361954	FINISH GROUND TERMINATION IN GSU TRANSFORMER AREA.	AHLER, K (NRG) 11/15/2013 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
2AR07	5/31/2013	361955	BOLT DOWN "EDISON VAULT". (GSU TRANSFORMER AREA)	AHLER, K (NRG) 11/15/2013 (4 Days Open)	BECHTEL	SINGH, V	ABBOTT, D	C	MECH				CBO App. NR	N/A 11/19/13 SH

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2AR07	5/31/13	364168	IMPROPER WORKING CLEARANCES AT SST VALVE HOUSE. IMPROPER SIGNAGE	SNYDER, M (CBO) 2/5/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	
2AR07	5/31/13	364169	PROVIDE IN-USE TYPE WEATHER PROOF RECEIPTICLE COVER AT SST	SNYDER, M (CBO) 2/5/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	
2AR08	5/31/2013	88435	HOUSEKEEPING OXYGEN SCAVENGER CURBED AREA	PONZER, M (NRG) 6/23/2013 (102 Days Open)	BECHTEL	CHAPMAN, C	ZARBO, B	C	SU-MECH				2nd Priority	
2AR08	5/31/2013	88436	HOUSEKEEPING AMINE CURBED AREA	PONZER, M (NRG) 6/23/2013 (102 Days Open)	BECHTEL	CHAPMAN, C	ZARBO, B	C	SU-MECH				2nd Priority	
2AR08	5/31/2013	361903	EXTEND VENT TO FLOOR, SOUTH SIDE OF ACC. (CHEMICAL INJECTION SKID)	AHLER, K (NRG) 11/15/2013 (4 Days Open)	BECHTEL	SINGH, V	ABBOTT, D	C	MECH				CBO App. NR	N/A 11/19/13 SH
2AR08	5/31/2013	361904	CABLE TRAY 29010TMC01 NEEDS COVER. (CHEMICAL INJECTION SKID)	AHLER, K (NRG) 11/15/2013 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2AR08	5/31/2013	361905	DAMAGED JACKETING & CABLES CUT HEAT TRAY SET @ WASH STATION.	AHLER, K (NRG) 11/15/2013 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A 11/19/13 SH
2AR08	5/31/2013	361906	REMOVE STEAM BLOW PIPES IN CHEMICAL INJECTION SKID.	SHAW, R (NRG) 11/15/2013 (10 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				2nd Priority	
2AR08	5/31/2013	361907	REMOVE DEBRIS/CONSTRUCTION MATERIAL IN CHEMICAL INJECTION SKID AREA.	SHAW, R (NRG) 11/15/2013 (10 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				2nd Priority	
2AR08	5/31/2013	361908	NEED TO VERIFY ENGINEER SPECS FOR CHEMICAL STANDS. (CHEMICAL INJECTION SKID AREA)	SHAW, R (NRG) 11/15/2013 (10 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	D	CIVIL				CBO App. NR	N/A N/A 12/5/2013 TV
2AR08	5/31/2013	361909	PAINT/COAT CONCRETE SKID ON CONTAMINATION AREA. (CHEMICAL INJECTION SKID AREA)	AHLER, K (NRG) 11/15/2013 (4 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	N/A 11/19/13 SH
2AR08	5/31/2013	361910	NEED SEISMIC STRAPPING FOR CHEMICAL STANDS. (CHEMICAL INJECTION SKID AREA)	SHAW, R (NRG) 11/15/2013 (10 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	D	CIVIL				CBO App. NR	N/A N/A 12/5/2013 TV
2AR08	5/31/2013	361911	GRATING NEEDS TO BE GROUNDED. (CHEMICAL INJECTION SKID AREA).	SHAW, R (NRG) 11/15/2013 (10 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	D	ELECT				closed	1/29/14 ms
2AR08	5/31/2013	361912	LABEL ALL CONDUITS/PANELS IN CHEMICAL INJECTION SKID AREA.	SHAW, R (NRG) 11/15/2013 (10 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A N/A 12/5/2013 TV
2AR08	5/31/2013	361913	NEED A CONTAINMENT CONTAINER IN CHEMICAL INJECTION SKID AREA. Hazardous Materials Containment – REFERENCE THE CALIFORNIA ENERGY COMMISSION FINAL DECISION SECTION V. E. ALSO REFER TO CBC SECTION 414.6	SHAW, R (NRG) 11/15/2013 (10 Days Open)	BECHTEL	FITZROY, P	FITZROY, P	D	SUBCON				1st Priority	open
2AR08	5/31/2013	361914	NEED TO PUT STEPS ON WEST SIDE OF SKID, IN FRONT OF PANEL 2-AJ-EP-002. SEE CEC SECTION 110.26 – SPACES ABOUT ELECTRICAL EQUIPMENT	SHAW, R (NRG) 11/15/2013 (10 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	D	CIVIL				1st Priority	open
2AR08	5/31/2013	361915	FIRE HOUSE, NEED A 36" LEVEL LANDING OUTSIDE DOOR. (BOILER FEED PUMP CHEMICAL FIRE PROTECTION). SEE CBC SECTION 1008.1.4 – FLOOR ELEVATION AT DOORS AND SECTION 1008.1.5 – LANDINGS AT DOORS.	SHAW, R (NRG) 11/15/2013 (10 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	D	CIVIL				1st Priority	open
2AR08	5/31/2013	361916	NEED 36" CLEARANCE IN FRONT OF PANEL 2-PF-ER-901. (INSIDE OF BOILER FEED PUMP CHEMICAL FIRE PROTECTION)	SHAW, R (NRG) 11/15/2013 (10 Days Open)	BECHTEL	SMITH, S	SMITH, S	C	PE				1st Priority	open
2AR08	5/31/2013	361917	NEED THRESHOLD SECURED INSIDE OF DOOR. (BOILER FEED PUMP CHEMICAL FIRE PROTECTION)	SHAW, R (NRG) 11/15/2013 (10 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				closed	1/29/14 ms
2AR08	5/31/2013	361918	PIPE COMING OFF TANK IMPEDING EGRESS. (BOILER FEED PUMP CHEMICAL FIRE PROTECTION)	SHAW, R (NRG) 11/15/2013 (10 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				closed	1/30/14 ms
2AR08	5/31/2013	361919	LIGHT NOT WORKING. (INSIDE BOILER FEED PUMP CHEMICAL FIRE PROTECTION)	SHAW, R (NRG) 11/15/2013 (10 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	

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2AR08	5/31/2013	361920	NEED LABEL ON OUTSIDE OF DOOR OF BOILER FEED PUMP CHEMICAL FIRE PROTECTION.	AHLER, K (NRG) 11/15/2013 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A 11/19/13 SH
2AR08	5/31/2013	361921	DUCT SEAL OVER EXPANSION FOAM, RIGHT SIDE OF BOILER FEED PUMP CHEMICAL FIRE PROTECTION.	SHAW, R (NRG) 11/15/2013 (10 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2AR08	5/31/13	363628	BASKET STRAINER HEAT TRACE NEEDS TO BE INSULATED IN BOTH A&B PUMPS. LOCATION: EDT/IDT PIT AREA.	AHLER, K (NRG) 1/9/2014 (4 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C					CBO App. NR	N/A 1/13/14 SH
2AR08	5/31/13	363629	NEEDS GENERAL HOUSEKEEPING AND CLEAN UP OF ENTIRE AREA. LOCATION: EDT/IDT PIT AREA.	CRAIN, D (NRG) 1/9/2014 (4 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C					CBO App. NR	N/A 1/13/14 SH
2AR08	5/31/13	363630	INSULATION NEEDS TO BE COMPLETED. LOCATION: EDT/IDT PIT AREA.	CRAIN, D (NRG) 1/9/2014 (4 Days Open)	BECHTEL	ELMOHAMADY, K	ELMOHAMADY, K	C					CBO App. NR	N/A 1/13/14 SH
2AR08	5/31/13	363631	FIX ELECTRICAL CONDUIT SUPPORT BRACKET LOCATED EAST SIDE AND TOP OF EDT/IDT PIT.	AHLER, K (NRG) 1/9/2014 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C					CBO App. NR	N/A 1/13/14 SH
2AR08	5/31/13	363632	NITROGEN PAD INLET VALVE STATION NEEDS TO BE ADJUSTED TO ALLOW BOTTLES TO BE PLACED ON PADS. LOCATION: EDT/IDT PIT AREA.	CRAIN, D (NRG) 1/9/2014 (4 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C					CBO App. NR	N/A 1/13/14 SH
2AR08	5/31/13	363633	(2) PUMPS LOCATED ON THE EAST SIDE OF THE EDT/IDT PIT AREA NEED TO BE GROUNDED. LOCATION: EDT/IDT PIT AREA.	CRAIN, D (NRG) 1/9/2014 (4 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C					closed	1/29/14 ms
2AR08	5/31/13	363634	VALVE TAGE REQUIRED, LOCATED ON THE SOUTH WEST CORNER IN THE PIT. LOCATION: EDT/IDT PIT AREA.	SHAW, R (NRG) 1/9/2014 (4 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C					CBO App. NR	N/A 1/13/14 SH
2AR08	5/31/13	363635	CABLE TRAY COVER MISSING, WEST SIDE OF PIT). LOCATION: EDT/IDT PIT AREA.	LOVERN, C (NRG) 1/9/2014 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C					closed	1/29/14 ms
2AR08	5/31/13	363636	GROUND OFF (3) UNUSED ANCHORS. LOCATION: EDT/IDT PIT AREA.	AHLER, K (NRG) 1/9/2014 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C					closed	1/29/14 ms
2AR08	5/31/13	363637	IDENTIFY PERMANENT SUMP DRAIN LOCATION FOR EDT/IDT PIT AREA.	CRAIN, D (NRG) 1/9/2014 (4 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C					CBO App. NR	N/A 1/13/14 SH
2AR08	5/31/13	363638	U-BOLTS FOR NITROGEN PIPINGS NEED TO BE TIGHTENED. LOCATION: EDT/IDT PIT AREA.	CRAIN, D (NRG) 1/9/2014 (4 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C					CBO App. NR	N/A 1/13/14 SH
2AR08	5/31/13	363639	HANDRAIL ON TOP OF THE WEST SIDE OF THE PIT NEEDS TO BE INSTALLED. LOCATION: EDT/IDT PIT AREA.	AHLER, K (NRG) 1/9/2014 (4 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C					closed	1/29/14 ms
2AR08	5/31/13	363640	ACC PIPING SUPPORTS HAVE STEEL STICKING OUT TOO FAR, NEEDS TO BE CUT OFF. ACC AREA.	LOVERN, C (NRG) 1/9/2014 (4 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C					CBO App. NR	N/A 1/13/14 SH
2AR08	5/31/13	363641	U-BOLTS NEED TO BE TIGHTENED AND THERE IS NO LOCK NUTS ON HANGAR ROD, JUST EAST SIDE OF ACC PIPING, LOCATED NORTH OF HEATER BOX.	AHLER, K (NRG) 1/9/2014 (4 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C					CBO App. NR	N/A 1/13/14 SH
2AR08	5/31/13	363642	GROUND AT TOP OF LADDER IS IN ACCESS WAY, NEEDS TO BE RELOCATED. LOCATION: EDT/IDT PIT AREA.	CRAIN, D (NRG) 1/9/2014 (4 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C					closed	1/29/14 ms
2AR08	5/31/13	363643	RE-ROUTE ELECTRICAL WIRE LOCATED NORTH WEST CORNER OF HEATER BAY.	LOVERN, C (NRG) 1/9/2014 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C					2nd Priority	
2AR08	5/31/13	363644	PLUG AND TERMINATE VALVES LOCATED TOP OF EDT/IDT PIT, WEST OF LADDER. LOCATION: EDT/IDT PIT AREA.	SHAW, R (NRG) 1/9/2014 (4 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C					CBO App. NR	N/A 1/13/14 SH
2AR08	5/31/13	363645	AIR LINE AT THE BOTTOM OF LADDER LOCATED NORTH WEST OF STG, NEEDS A CHICAGO CUPPLING. LOCATION: STEAM TURBINE GENERATOR.	CRAIN, D (NRG) 1/9/2014 (4 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C					CBO App. NR	N/A 1/13/14 SH
2AR08	5/31/13	363646	PLATFORM AND LADDER NEED TO BE GROUNDED. LOCATED BOTTOM OF LADDER AND NORTH WEST OF STG. LOCATION: STEAM TURBINE GENERATOR.	AHLER, K (NRG) 1/9/2014 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C					closed	1/29/14 ms

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2AR08	5/31/13	363647	AT THE CHEMICAL DOSING SKID, STEP-UP GRATING NEEDS TO BE WITHIN 7". LOCATION: CHEMICAL DOSING SKID.	AHLER, K (NRG) 1/9/2014 (4 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C					1st Priority	open
2AR08	5/31/13	363648	SIESMIC STRAPPING REQUIRED ON CHEMICAL TANKS. LOCATION: CHEMICAL DOSING SKID.	CRAIN, D (NRG) 1/9/2014 (4 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C					2nd Priority	
2AR08	5/31/13	363649	ENGINEERING ANALYSIS ON STAND CONNECTION IS BEING QUESTIONED BY CBO. LOCATION: CHEMICAL DOSING SKID.	AHLER, K (NRG) 1/9/2014 (4 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C					2nd Priority	
2AR08	5/31/13	363650	TOUCH UP PAINT REQUIRED ON ROOF BEAMS FOR THE CHEMICAL UNLOADING SKID. LOCATION: CHEMICAL DOSING SKID.	AHLER, K (NRG) 1/9/2014 (4 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C					CBO App. NR	N/A 1/13/14 SH
2AR08	5/31/13	363651	CABLE TRAY NEEDS COVER TO EXTEND ALL THE WAY TO THE BOTTOM. LOCATED SOUTH SIDE OF THE CHEMICAL UNLOADING SKID.	LOVERN, C (NRG) 1/9/2014 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C					1st Priority	open
2AR08	5/31/13	363652	GRIND OFF UNUSED ANCHOR BOLTS LOCATED INSIDE THE PUMP HOUSE.	AHLER, K (NRG) 1/9/2014 (4 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C					CBO App. NR	N/A 1/13/14 SH
2AR08	5/31/13	363653	VALVES NEED PLUGS IN (4) LOCATIONS. LOCATED INSIDE THE PUMP HOUSE.	CRAIN, D (NRG) 1/9/2014 (4 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C					CBO App. NR	N/A 1/13/14 SH
2AR08	5/31/13	363654	PERMANENT SIGNAGE ON DOOR REQUIRED. LOCATION: PUMP HOUSE.	CRAIN, D (NRG) 1/9/2014 (4 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C					CBO App. NR	N/A 1/13/14 SH
2AR08	5/31/13	364170	PROVIDE LEVEL LANDING AT DISCONNECT 002-PW-ME-015	SNYDER, M (CBO) 2/5/2014 (1 Days Open)	BECHTEL	SMITH, S	SMITH, S	C	PE				1st Priority	
2AR09	5/31/2013	82077	REMOVE ALL TOOLS/EQUIPMENT/CONNEX/ETC	ARNOLD, J 2/20/2013 (278 Days)	BECHTEL	ARNOLD, J	STEINEM, J	B	CIVIL				CBO App. NR	N/A 11/26/13 TV
2AR09	5/31/2013	82084	COMPLETE AREA LIGHTING	ARNOLD, J 2/20/2013 (278 Days)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/1/2013			1st Priority	open
2AR09	5/31/2013	82085	COMPLETE AREA GROUNDING - INCLUDING CONNECT ALL LOOSE GROUND TAILS	ARNOLD, J 2/20/2013 (278 Days)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	11/22/2013			1st Priority	open
2AR09	5/31/2013	82086	REMOVE AND PATCH FORM TIE ON SOUTH LUBE OIL WALL - NEED 2" BETWEEN CUT FORM TIE AND TOC ON WALL	ARNOLD, J 2/20/2013 (278 Days)	BECHTEL	ARNOLD, J	STEINEM, J	B	CIVIL	11/21/2013			CBO App. NR	N/A 11/26/13 TV
2AR09	5/31/2013	82089	ANCHOR STG EEM TO CONCRETE	ARNOLD, J 2/20/2013 (278 Days)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	11/27/2013			closed	2/5/2014 ms
2AR09	5/31/2013	82090	TOUCHUP PAINT WHERE DAMAGED ALONG THE BOTTOM FLANGE OF THE STG EEM EQUIPMENT	ARNOLD, J 2/20/2013 (278 Days)	BECHTEL	FITZROY, P	FITZROY, P	B	SUBCON				CBO App. NR	N/A 11/26/13 TV
2AR09	5/31/2013	82091	INSTALL LOCK/STOP ON DRAIN VALVE AT STG TRANSFORMER	ARNOLD, J 2/20/2013 (278 Days)	BECHTEL	BRINKERHOF, J	BRINKERHOF, J	B	SU-OPS				2nd Priority	
2AR09	5/31/2013	82102	TRIM ASPHALT FIBER BOARD AT CONSTRUCTION JOINT BETWEEN F7 FOOTING AND STG FNDN	ARNOLD, J 2/20/2013 (278 Days)	BECHTEL	ARNOLD, J	STEINEM, J	B	CIVIL	11/21/2013			CBO App. NR	N/A 11/26/13 TV
2AR09	5/31/2013	82103	INSTALL LOCK/STOP AT HEAT BAY DRAINS (2 EA)	ARNOLD, J 2/20/2013 (278 Days)	BECHTEL	BRINKERHOF, J	BRINKERHOF, J	B	SU-OPS				2nd Priority	
2AR09	5/31/2013	82104	INSTALL PERM HANDRAIL AT SOUTH STG ACCESS STAIRS	ARNOLD, J 2/20/2013 (278 Days)	BECHTEL	GHADBAN, S	PARKER, K	B	CIVIL				CBO App. NR	11/25/13 ms
2AR09	5/31/2013	82108	REMOVE ALL TEMP PLATFORMS/WOOD/SCAFFOLDING THROUGHOUT STG ENCLOSURE	ARNOLD, J 2/20/2013 (278 Days)	BECHTEL	ARNOLD, J	STEINEM, J	B	CIVIL				2nd Priority	
2AR09	5/31/2013	82109	INSTALL ALL STRUCTURAL STEEL PLATFORMS INSIDE STG ENCLOSURE	ARNOLD, J 2/20/2013 (278 Days)	BECHTEL	RUBIO, C	PARKER, K	B	CIVIL				CBO App. NR	11/25/13 ms

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2AR09	5/31/2013	88440	HOUSEKEEPING STG LUBE OIL ENCLOSURE CURBED AREA (SOUTH WEST CORNER)	PONZER, M (NRG) 6/23/2013 (102 Days Open)	BECHTEL	CHAPMAN, C	ZARBO, B	C	SU-MECH				CBO App. NR	N/A 11/26/13 TV
2AR09	5/31/2013	88441	HOUSEKEEPING STG LUBE OIL ENCLOSURE CURBED AREA (NORTH WEST CORNER)	PONZER, M (NRG) 6/23/2013 (102 Days Open)	BECHTEL	CHAPMAN, C	ZARBO, B	C	SU-MECH				CBO App. NR	N/A 11/26/13 TV
2AR09	5/31/2013	88446	INSTALL PROTECTION CHAIN ACROSS STG LUBE OIL ENCLOSURE (SW CORNER)	PONZER, M (NRG) 6/23/2013 (102 Days Open)	BECHTEL	MALLON, C	STEINEM, J	B	CIVIL				Closed	11/25/13 ms
2AR09	5/31/2013	88447	INSTALL PROTECTION CHAIN ACROSS STG LUBE OIL ENCLOSURE (NW CORNER)	PONZER, M (NRG) 6/23/2013 (102 Days Open)	BECHTEL	MALLON, C	STEINEM, J	B	CIVIL	10/31/2013			Closed	11/25/13 ms
2AR09	5/31/2013	359041	REPLACE FIRE DAMAGED STG PANELS ON THE EAST WALL OF THE STG ENCLOSURE.	MALLON, C 10/23/2013 (33 Days)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL				2nd Priority	
2AR09	5/31/2013	359042	SEAL PENETRATION ON THE EAST WALL OF THE STG ENCLOSURE.	MALLON, C 10/23/2013 (33 Days)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL				Closed	11/25/13 ms
2AR09	5/31/2013	359043	INSTALL ROOF ON THE STG ENCLOSURE	MALLON, C 10/23/2013 (33 Days)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL				Closed	11/25/13 ms
2AR09	5/31/2013	359044	TRIM OUT THE NORTH END OF THE STG ENCLOSURE AROUND THE STEAM DUCT.	MALLON, C 10/23/2013 (33 Days)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL				2nd Priority	
2AR09	5/31/2013	359045	INSTALL (6) DOORS ON THE STG ENCLOSURE.	MALLON, C 10/23/2013 (33 Days)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL				Closed	11/25/13 ms
2AR09	5/31/2013	359046	INSTALL (2) DOORS ON THE LUBE OIL ENCLOSURE.	MALLON, C 10/23/2013 (33 Days)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL				Closed	11/25/13 ms
2AR09	5/31/2013	359047	INSTALL LOCK CORES OR BLANKS IN THE STG AND LUBE OIL ENCLOSURE DOORS.	MALLON, C 10/23/2013 (33 Days)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL				Closed	11/25/13 ms
2AR09	5/31/2013	359053	GROUT (2) INSTRUMENT STANDS ON NW AND ONE NE OF THE IP TURBINE TRANSITION DUCT.	MALLON, C 10/23/2013 (33 Days)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL				Closed	11/25/13 ms
2AR09	5/31/2013	359054	REINSTALL HANDRAILS REMOVED AT THE NORTH END OF THE GENERATOR ON BOTH THE EAST AND WEST SIDES INSIDE THE STG ENCLOSURE.	MALLON, C 10/23/2013 (33 Days)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL				Closed	11/25/13 ms
2AR09	5/31/2013	359055	REINSTALL THE SWING GATE SW OF COLUMN Q-9 IN THE STG ENCLOSURE.	MALLON, C 10/23/2013 (33 Days)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL				Closed	11/25/13 ms
2AR09	5/31/2013	359056	INSTALL PLATE AND HANDRAIL OVER THE EAST PIPE CHASE SOUTH OF E LINE AT 9 LINE INSIDE THE STG ENCLOSURE PER DRAWINGS.	MALLON, C 10/23/2013 (33 Days)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL				Closed	11/25/13 ms
2AR09	5/31/2013	359062	REINSTALL LADDERS AND HANDRAILS AROUND THE NW STG ACCESS PLATFORM.	MALLON, C 10/23/2013 (33 Days)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL				Closed	11/25/13 ms
2AR09	5/31/2013	359063	REMOVE STEAM BLOW PIPE SUPPORT BASE PLATE AND INSTALL CHECKER PLATE IN THE OPENING ON THE CATWALK ON THE WEST SIDE OF THE STG ENCLOSURE NORTH OF S LINE AT COLUMN LINE 4.	MALLON, C 10/23/2013 (33 Days)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL				Closed	11/25/13 ms
2AR09	5/31/2013	359064	REINSTALL HANDRAIL ON THE EAST SIDE OF THE CATWALK ON THE WEST SIDE OF THE STG ENCLOSURE NORTH OF S LINE ON S LINE.	MALLON, C 10/23/2013 (33 Days)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL				Closed	11/25/13 ms
2AR09	5/31/2013	359065	REWORK THE EASTERN HANDRAIL ON THE PIPE BRIDGE ON THE WEST SIDE OF THE GENERATOR AT (2) PLACES TO PROVIDE ACCESS TO THE GENERATOR INSPECTION HATCHES.	MALLON, C 10/23/2013 (33 Days)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL				Closed	11/25/13 ms
2AR09	5/31/2013	359066	TOUCH UP PAINT THE WELDED JOINTS ON THE GENERATOR SUPPORT LEGS AT THE (4) CORNERS OF THE GENERATOR 2' AFF.	MALLON, C 10/23/2013 (33 Days)	BECHTEL	FITZROY, P	FITZROY, P	C	SUBCON				CBO App. NR	N/A 11/26/13 TV
2AR09	5/31/2013	359067	REMOVE TEMPORARY STEAM BLOW PIPING BRACES INSTALLED IN THE ISOPHASE STEEL INSIDE OF THE STG ENCLOSURE.	MALLON, C 10/23/2013 (33 Days)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL				Closed	11/25/13 ms

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2AR09	5/31/2013	359068	INSTALL A HANDRAIL RETURN ON THE SOUTH SIDE OF THE PIPE CHASE WEST OF THE GEAR BOX. RETURN MAY BE INSTALLED ON THE EXISTING STAIR HANDRAIL OR FROM THE PLATFORM SUPPORT COLUMN.	MALLON, C 10/23/2013 (33 Days)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL				Closed	11/25/13 ms
2AR09	5/31/2013	359070	CUT OFF ANCHOR BOLTS, REMOVE GROUT AND SKIM COAT THE BUSHED CONCRETE ON THE SOUTH STG CRANE MAINTENANCE PAD FOUNDATIONS.	MALLON, C 10/23/2013 (33 Days)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL				Closed	11/25/13 ms
2AR09	5/31/2013	359076	SEAL ALL OPENINGS AND PENETRATIONS IN THE LUBE OIL ENCLOSURE SIDING.	MALLON, C 10/23/2013 (33 Days)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL				Closed	11/25/13 ms
2AR09	5/31/2013	359077	SKIM COAT WITH GROUT THE LUBE OIL ENCLOSURE BUILDING COLUMN PIERS.	MALLON, C 10/23/2013 (33 Days)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL	11/21/2013			Closed	11/25/13 ms
2AR09	5/31/2013	359078	SKIM COAT WITH GROUT THE STG ENCLOSURE BUILDING COLUMN PIERS.	MALLON, C 10/23/2013 (33 Days)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL	11/21/2013			Closed	11/25/13 ms
2AR09	5/31/2013	362451	LOCATED SW CORNER OF THE STD BLDG BEHIND INSTRUMENTATION PANEL, SEAL UP 4" CONDUIT. (OUTSIDE STG BLDG)	CRAIN, D (NRG) 12/2/2013 (10 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT	12/6/2013	12/11/2013	12/11/2013	2nd Priority	
2AR09	5/31/2013	362452	REMOVE ROPE ON IP TURBINE LOCATED NW CENTER OF BLDG. (INSIDE STG BLDG)	CRAIN, D (NRG) 12/2/2013 (10 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL	12/6/2013	12/9/2013	12/9/2013	CBO App. NR	N/A SH 12/4/13
2AR09	5/31/2013	362453	RELOCATE (2) CO2 TANKS TO THEIR DESIGNATED AREA AS PER THE PLAN. (INSIDE STG BLDG)	SNYDER, M (CBO) 12/2/2013 (10 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL	12/6/2013	12/6/2013	12/6/2013	CBO App. NR	N/A SH 12/4/13
2AR09	5/31/2013	362454	DOOR JAMS NOT ANCHORED TO FLOOR. (OUTSIDE STG BLDG). INDUSTRY STANDARD AND MANUFACTURER'S INSTALLATION INSTRUCTIONS.	CRAIN, D (NRG) 12/2/2013 (10 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	D	CIVIL	12/6/2013			2nd Priority	
2AR09	5/31/2013	362455	TIRES ON THE CO2 CART ARE FLAT. (INSIDE STG BLDG)	CRAIN, D (NRG) 12/2/2013 (10 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	CIVIL	12/6/2013	12/6/2013	12/6/2013	CBO App. NR	N/A SH 12/4/13
2AR09	5/31/2013	362456	INCOMPLETE IP TURBINE FIRE PROTECTION FOR BEARING IN AREA. (INSIDE STG BLDG)	SNYDER, M (CBO) 12/2/2013 (10 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL	12/6/2013	12/5/2013	12/5/2013	CBO App. NR	N/A SH 12/4/13
2AR09	5/31/2013	362457	MISSING FIRE EXTINGUISHER LOCATED NEXT TO PANELS 02CNB20GA050 & 02CNB20GA070. (INSIDE STG BLDG)	SNYDER, M (CBO) 12/2/2013 (10 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL	12/6/2013			1st Priority	open
2AR09	5/31/2013	362458	MISSING BOND JUMPERS LOCATED AT THE GENERATOR HOUSING. (INSIDE STG BLDG)	SNYDER, M (CBO) 12/2/2013 (10 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT	12/6/2013	12/11/2013	12/11/2013	Closed	12/23/13 JS
2AR09	5/31/2013	362459	NEED POWER AT RECIPROCAL LOCATED AT THE NW CORNER, BELOW THE HEATER. (INSIDE STG BLDG)	SNYDER, M (CBO) 12/2/2013 (10 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT	12/6/2013			CBO App. NR	N/A SH 12/4/13
2AR09	5/31/2013	362460	GROUND ALL REMOVABLE HANDRAILS PER SPECIFICATION IN THE AREA. (INSIDE STG BLDG)	SNYDER, M (CBO) 12/2/2013 (10 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT	12/6/2013			2nd Priority	
2AR09	5/31/2013	362461	STAIRS LOCATED CENTER AND WEST SIDE OF BLDG, HAS VARIOUS SIZES THAT EXCEEDS CODE ALLOWANCES. (INSIDE STG BLDG)	SNYDER, M (CBO) 12/2/2013 (10 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL	12/6/2013			1st Priority	open
2AR09	5/31/2013	362462	RELOCATE HEATER NEXT TO LADDER, LOCATED NW CORNER AND UNDER LIGHT. (INSIDE STG BLDG)	SNYDER, M (CBO) 12/2/2013 (10 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	D	CIVIL	12/6/2013			CBO App. NR	01/09/2014 TV
2AR09	5/31/2013	362463	MISSING CONDUIT COVER LOCATED TOP OF THE TURBINE, CONNECTED TO CONDUIT CX130. HIGH PRESSURE SIDE. (INSIDE STG BLDG)	CRAIN, D (NRG) 12/2/2013 (10 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT	12/6/2013			2nd Priority	
2AR09	5/31/2013	362464	MISSING CONDUIT COVER ON HEAT DETECTOR, LOCATED E SIDE AND CENTER OF BLDG. (INSIDE STG BLDG)	SNYDER, M (CBO) 12/2/2013 (10 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT	12/6/2013			2nd Priority	
2AR09	5/31/2013	362465	REMOVE (3) THREAD BOLTS, LOCATED IN THE PIT AREA NW CORNERS OF THE BLDG. (INSIDE STG BLDG)	CRAIN, D (NRG) 12/2/2013 (10 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL	12/6/2013	12/9/2013	12/9/2013	CBO App. NR	N/A SH 12/4/13
2AR09	5/31/2013	362466	MISSING LIGHT ABOVE DOOR LOCATED NW OF BLDG. (OUTSIDE STG BLDG)	SNYDER, M (CBO) 12/2/2013 (10 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT	12/6/2013			2nd Priority	

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2AR09	5/31/2013	362467	REMOVE SCAFFOLDING POLE LOCATED NW AND ABOVE THE EXIT SIGN OF THE DOOR. (INSIDE STG BLDG)	CRAIN, D (NRG) 12/2/2013 (10 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL	12/6/2013			2nd Priority	
2AR09	5/31/2013	362468	LIGHTENING PROTECTION INCOMPLETE AT THIS TIME IN THE BLDG. (INSIDE STG BLDG)	SNYDER, M (CBO) 12/2/2013 (10 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT	12/6/2013	12/11/2013	12/11/2013	Closed	12/23/13 JS
2AR09	5/31/2013	362469	REMOVE 2X4 LOCATED IN THE PIT AREA SW CORNER NAILED TO THE CONCRETE WALL. (INSIDE STG BLDG)	CRAIN, D (NRG) 12/2/2013 (10 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL	12/6/2013	12/9/2013	12/9/2013	CBO App. NR	N/A SH 12/4/13
2AR09	5/31/2013	362470	BROKEN PERMANENT LADDER LOCATED SE CORNER OF THE PIT AREA NEEDS TO BE REPAIRED AND INSTALLED. (INSIDE STG BLDG)	AHLER, K (NRG) 12/2/2013 (10 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL	12/6/2013	12/11/2013	12/11/2013	2nd Priority	
2AR09	5/31/2013	362471	REPAIR INSULATION WHERE THE PIPES COME IN, LOCATED E SIDE OF BLDG. (INSIDE STG BLDG)	AHLER, K (NRG) 12/2/2013 (10 Days Open)	FAR WEST	ELMOHAMADY, K	ELMOHAMADY, K	C	SUBCON	12/12/2013			CBO App. NR	N/A SH 12/4/13
2AR09	5/31/2013	362472	REPAIR CONDUIT LOCATED E SIDE IP TURBINE, 15' ABOVE FINISHED FOUNDATION. (INSIDE STG BLDG)	AHLER, K (NRG) 12/2/2013 (10 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT	12/6/2013			2nd Priority	
2AR09	5/31/2013	362473	GRIND OFF ANCHOR BOLT LOCATED E SIDE OF THE TURBINE GEAR BOX. (INSIDE STG BLDG)	AHLER, K (NRG) 12/2/2013 (10 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL	12/6/2013	12/9/2013	12/9/2013	CBO App. NR	N/A SH 12/4/13
2AR09	5/31/2013	362474	COMPLETE CONTROLS FOR EXHAUST VENTS LOCATED N END OF THE BLDG. (INSIDE STG BLDG)	SNYDER, M (CBO) 12/2/2013 (10 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT	12/6/2013			2nd Priority	
2AR09	5/31/2013	362475	CUT OFF UNUSED ANCHOR BOLTS UNDER FIRE SYSTEM MANIFOLD, LOCATED EAST WALL OF BLDG. (INSIDE STG BLDG)	CRAIN, D (NRG) 12/2/2013 (10 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	CIVIL	12/6/2013	12/9/2013	12/9/2013	CBO App. NR	N/A SH 12/4/13
2AR09	5/31/2013	362476	FIRE SYSTEM NOT ACTIVATED AND STG IS ON TURNING GEAR. (INSIDE STG BLDG)	CRAIN, D (NRG) 12/2/2013 (10 Days Open)	BECHTEL	GHADBAN, S	JACKSON, G	C	SUBCON		12/11/2013	12/11/2013	closed	1/29/14 ms
2AR09	5/31/2013	362477	RELOCATE FIRE EXTINGUISHER AT IP COUPLING TO IT'S DESIGNATED AREA. (INSIDE STG BLDG)	CRAIN, D (NRG) 12/2/2013 (10 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL		12/6/2013	12/6/2013	1st Priority	open
2AR09	5/31/2013	362478	FIRE SYSTEM PIPING NOT COMPLETE OVER IP BEARING PEDESTAL. (INSIDE STG BLDG)	CRAIN, D (NRG) 12/2/2013 (10 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING		12/5/2013	12/5/2013	1st Priority	open
2AR09	5/31/2013	362479	FIRE EXTINGUISHER BRACKET AT IP TURBINE COUPLING NEEDS TO BE RELOCATED AND AWAY FROM FIRE POTENTIAL AREA. FIRE EXTINGUISHER MISSING. (INSIDE STG BLDG)	CRAIN, D (NRG) 12/2/2013 (10 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	D	CIVIL				1st Priority	open
2AR09	5/31/2013	362480	EMERGENCY LIGHT AT IP COUPLING LOCATION THE WEST WALL IS MELTED. (INSIDE STG BLDG)	CRAIN, D (NRG) 12/2/2013 (10 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2AR09	5/31/2013	362481	2" CONDUIT ON FLOOR AT IP COUPLER NEEDS A CLAMP. (INSIDE STG BLDG)	CRAIN, D (NRG) 12/2/2013 (10 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2AR09	5/31/2013	362482	1" CONDUIT UNDER IP TURBINE NEEDS PLUG AND TIGHTENED DOWN. (INSIDE STG BLDG)	CRAIN, D (NRG) 12/2/2013 (10 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2AR09	5/31/2013	362483	IN IP EXHAUST FLEX JOINT, HALF OF THE TIE BOLTS ARE MISSING. (INSIDE STG BLDG)	CRAIN, D (NRG) 12/2/2013 (10 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	MECH				2nd Priority	
2AR09	5/31/2013	362484	IP TURBINE LOCATED ON W SIDE, INSTRUMENT 0ZSAS1110CP005 IS NOT WIRED OR TUBED. (INSIDE STG BLDG)	CRAIN, D (NRG) 12/2/2013 (10 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A SH 12/4/13
2AR09	5/31/2013	362485	CLOSE UP GAPS ON TOE PLATE THAT EXCEEDS 1" GAP. LOCATED W SIDE OF BLDG. (INSIDE STG BLDG)	CRAIN, D (NRG) 12/2/2013 (10 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL		12/11/2013	12/11/2013	2nd Priority	
2AR09	5/31/2013	362486	FIX OIL LEAK ON TURNING GEAR. (INSIDE STG BLDG)	CRAIN, D (NRG) 12/2/2013 (10 Days Open)	BECHTEL	SCHUSTER, R	SCHUSTER, R	C	SU-MECH				CBO App. NR	N/A SH 12/4/13
2AR09	5/31/2013	362487	LAND COIL AND LOOSE CABLE LOCATED E SIDE OF THE TURNING GEAR. (INSIDE STG BLDG)	CRAIN, D (NRG) 12/2/2013 (10 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				closed	1/29/14 ms

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contract	RFE	Super	Prt	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
2AR09	5/31/2013	362488	REMOVE CONSTRUCTION TOOLS AND BUBBLE WRAP LOCATED E SIDE OF THE TURNING GEAR. (INSIDE STG BLDG)	CRAIN, D (NRG) 12/2/2013 (10 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL		12/10/2013	12/10/2013	CBO App. NR	N/A SH 12/4/13
2AR09	5/31/2013	362489	HP TURBINE AREA, CUT OFF UNUSED ANCHOR BOLTS. (INSIDE STG BLDG)	CRAIN, D (NRG) 12/2/2013 (10 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL		12/9/2013	12/9/2013	CBO App. NR	N/A SH 12/4/13
2AR09	5/31/2013	362490	HP TURBINE, LOCATED E SIDE, HANDLES ON REMOVABLE PLATE NEEDS TO CHANGE THE ORIENTATION OF LIFTING HANDLES. (INSIDE STG BLDG)	CRAIN, D (NRG) 12/2/2013 (10 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	N/A SH 12/4/13
2AR09	5/31/2013	362491	TERMINATE LOOSE CABLE LOCATED E SIDE OF THE HP TURBINE. (INSIDE STG BLDG)	CRAIN, D (NRG) 12/2/2013 (10 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2AR09	5/31/2013	362492	CUT OFF (2) UNUSED ANCHOR BOLTS LOCATED E SIDE OF THE HP TURBINE. (INSIDE STG BLDG)	CRAIN, D (NRG) 12/2/2013 (10 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL		12/9/2013	12/9/2013	CBO App. NR	N/A SH 12/4/13
2AR09	5/31/2013	362493	TURBINE BUILDING SW CORNER, LAND GROUND WIRE. (INSIDE STG BLDG)	CRAIN, D (NRG) 12/2/2013 (10 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT		12/11/2013	12/11/2013	Closed	12/23/13 JS
2AR09	5/31/2013	362494	REMOVE CONSTRUCTION AND COMMISSIONING MATERIALS FROM AREA. (INSIDE LUBE OIL ENCLOSURE BLDG)	CRAIN, D (NRG) 12/2/2013 (10 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	N/A SH 12/4/13
2AR09	5/31/2013	362495	RESOLVE OIL RESERVOIR EXTRACTION FAN, OIL DRIP PROBLEM. (INSIDE LUBE OIL ENCLOSURE BLDG)	CRAIN, D (NRG) 12/2/2013 (10 Days Open)	BECHTEL	SCHUSTER, R	SCHUSTER, R	C	SU-MECH				CBO App. NR	N/A SH 12/4/13
2AR09	5/31/2013	362496	AT THE HYDRAULIC JACKING OIL PUMP, CUT UNISTRUT TO GIVE EGRESS AT EAST END OF PUMP. (INSIDE LUBE OIL ENCLOSURE BLDG)	CRAIN, D (NRG) 12/2/2013 (10 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	D	CIVIL				CBO App. NR	N/A SH 12/4/13
2AR09	5/31/2013	362497	CUT OFF UNUSED ANCHOR BOLTS LOCATED SW CORNER OF THE LUBE OIL PUMP SKID. (INSIDE LUBE OIL ENCLOSURE BLDG)	CRAIN, D (NRG) 12/2/2013 (10 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL		12/10/2013	12/10/2013	CBO App. NR	N/A SH 12/4/13
2AR09	5/31/2013	362498	CUT OFF UNUSED ANCHOR BOLTS LOCATED EAST SIDE OF THE LIFT OIL PUMP AREA. (INSIDE LUBE OIL ENCLOSURE BLDG)	CRAIN, D (NRG) 12/2/2013 (10 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL		12/9/2013	12/9/2013	CBO App. NR	N/A SH 12/4/13
2AR09	5/31/2013	362499	LABEL CONTROL PANEL LOCATED EAST SIDE OF THE LIFT OIL PUMP AREA. (INSIDE LUBE OIL ENCLOSURE BLDG)	CRAIN, D (NRG) 12/2/2013 (10 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT		12/5/2013	12/5/2013	CBO App. NR	N/A SH 12/4/13
2AR09	5/31/2013	362500	INSTALL PERMANENT LABEL ON PANEL BOX 2FL-02SAS10AN15-JR LOCATED SW CORNER OF THE LUBE OIL ENCLOSURE BLDG. (INSIDE LUBE OIL ENCLOSURE BLDG)	CRAIN, D (NRG) 12/2/2013 (10 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT		12/5/2013	12/5/2013	CBO App. NR	N/A SH 12/4/13
2AR09	5/31/2013	362501	IN LUBE OIL PUMPS AREA, THERE IS NO ETERNAL MOTOR GROUND. SEE CEC SECTIONS 250.112(C) AND 430.242	CRAIN, D (NRG) 12/2/2013 (10 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	D	ELECT				2nd Priority	
2AR09	5/31/2013	362502	ALL HANDRAILS EXCEED MAXIMUM HEIGHT FOR BOTH THE LOE AND STG BLDGS. (INSIDE LUBE OIL ENCLOSURE BLDG AND STG BLDG.)	SNYDER, M (CBO) 12/2/2013 (10 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				1st Priority	open
2AR09	5/31/2013	362503	NEED TO INSTALL QTY (8) LIGHT BULBS FOR BLDG. (INSIDE LUBE OIL ENCLOSURE BLDG)	CIGAINERO, L (NRG) 12/2/2013 (10 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2AR09	5/31/2013	362504	NEED FIRE EXTINGUISHERS AT ALL DESIGNATED LOCATIONS. (INSIDE LUBE OIL ENCLOSURE BLDG)	SNYDER, M (CBO) 12/2/2013 (10 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				Closed	1/30/14 ms
2AR09	5/31/2013	362505	REMOVE METAL PLATE ON THE GROUND, LOCATED NW SIDE NEAR PANEL +MAV23GA010. (INSIDE LUBE OIL ENCLOSURE BLDG)	CIGAINERO, L (NRG) 12/2/2013 (10 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	D	CIVIL				CBO App. NR	N/A SH 12/4/13
2AR09	5/31/2013	362506	ATTACH GROUND WIRE TO COLUMN LOCATED SW CORNER. (INSIDE LUBE OIL ENCLOSURE BLDG)	SNYDER, M (CBO) 12/2/2013 (10 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT		12/11/2013	12/11/2013	2nd Priority	
2AR09	5/31/2013	362507	NEED PLATE WASHERS AND TORQUE NUTS, LOCATED AT COLUMN M1. (INSIDE LUBE OIL ENCLOSURE BLDG)	AHLER, K (NRG) 12/2/2013 (10 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	CIVIL				Closed	1/30/14 ms
2AR09	5/31/2013	362508	SEAL ALL CONDUITS IN BLDG. (INSIDE LUBE OIL ENCLOSURE BLDG). SEE CEC SECTION 300.50C	AHLER, K (NRG) 12/2/2013 (10 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	D	ELECT				2nd Priority	

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
2AR09	5/31/2013	362509	EXIT LIGHTS NOT ENERGIZED IN BLDG. (INSIDE LUBE OIL ENCLOSURE BLDG)	SNYDER, M (CBO) 12/2/2013 (10 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				closed	1/29/14 ms
2AR09	5/31/2013	362510	PROVIDE SIGNAGE FOR FDC LOCATED SW CORNER OF STG BLDG. (OUTSIDE OF STG BLDG.) SEE CFC SECTION 912.2.1. SINCE THE FDC IS NOT FULLY VISIBLE FROM THE ACCESS ROAD THE FIRE CODE OFFICIAL (FIRE MARSHAL) REQUIRES THE FDC TO BE	SNYDER, M (CBO) 12/2/2013 (10 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	D	CIVIL				1st Priority	open
2AR09	5/31/2013	362511	LANDING NEEDS TO BE LEVELED AT ALL DOORS OF THE STG BLDG. (OUTSIDE OF STG BLDG.). SEE CBC SECTION 1009.4 – STAIRWAY LANDINGS AND SECTION 1009.5.1 STAIRWAY WALKING SURFACE.	SNYDER, M (CBO) 12/2/2013 (10 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	D	CIVIL				1st Priority	open
2AR09	5/31/2013	362512	COMPLETE GRADING IN STG AND LUBE OIL ENCLOSURE BLDGS. (OUTSIDE OF STG BLDG AND LUBE OIL ENCLOSURE BLDG)	SNYDER, M (CBO) 12/2/2013 (10 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	N/A SH 12/4/13
2AR09	5/31/2013	362513	BLDG ANCHOR DOOR JAMS TO CONCRETE. (OUTSIDE LUBE OIL ENCLOSURE BLDG). SEE CEC SECTION 300.50€	CRAIN, D (NRG) 12/2/2013 (10 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	D	CIVIL				2nd Priority	
2AR09	5/31/2013	362514	COMPLETE CABLE TRAY COVERS AND SEAL CONDUITS LOCATED SOUTH OF THE LUBE OIL ENCLOSURE. (OUTSIDE LUBE OIL ENCLOSURE BLDG)	SNYDER, M (CBO) 12/2/2013 (10 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT		12/11/2013	12/11/2013	1st Priority	REVIEW 12/24/13 SH
2AR09	5/31/2013	362515	COMPLETE ALL GROUNDING LOCATED SOUTH SIDE OF LOE. (OUTSIDE LUBE OIL ENCLOSURE BLDG)	SNYDER, M (CBO) 12/2/2013 (10 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
2AR09	5/31/13	364171	BROKEN LIGHT AT NORTH END STG EEM	SNYDER, M (CBO) 2/5/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd priority	
2AR10	5/31/13	363627	COMPLETE LIGHTING IN AREA PER PLANS.	SHAW, R (NRG) 1/9/2014 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C					1st Priority	open
2AR10	5/31/13	364172	BAD GFCI RECEPTICLE ON 3RD LEVEL	SNYDER, M (CBO) 2/5/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd priority	
2AR10	5/31/13	364173	MISSING SCREEN AT STG EXHAUST DUCT EAST SIDE AT VALVE DECK.	SNYDER, M (CBO) 2/5/2014 (1 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	
2AR11	5/31/2013	88439	HOUSEKEEPING BOILER FEED PUMP TURBINE LUBE OIL CURBED AREA	PONZER, M (NRG) 6/23/2013 (102 Days Open)	BECHTEL	CHAPMAN, C	ZARBO, B	C	SU-MECH				2nd Priority	
2AR11	5/31/13	363655	INSULATION NEEDS TO BE COMPLETED. LOCATION: BOILER FEED PUMP AREA.	AHLER, K (NRG) 1/9/2014 (4 Days Open)	BECHTEL	ELMOHAMADY, K	ELMOHAMADY, K	C					CBO App. NR	N/A 1/13/14 SH
2AR11	5/31/13	363656	TOE PLATE NEEDS TO BE REPAIRED AND INSTALLED. LOCATION: BOILER FEED PUMP AREA.	AHLER, K (NRG) 1/9/2014 (4 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C					2nd Priority	
2AR11	5/31/13	363657	WOOD PLANK AT TOP OF BOILER FEED PUMP NEEDS TO BE REMOVED. LOCATION: BOILER FEED PUMP AREA.	LOVERN, C (NRG) 1/9/2014 (4 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C					2nd Priority	
2AR11	5/31/13	363658	SKID NEEDS CAP AND PLUG. LOCATED ON THE SOUTH SIDE OF THE BOILER FEED PUMP AREA.	CRAIN, D (NRG) 1/9/2014 (4 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C					CBO App. NR	N/A 1/13/14 SH
2AR11	5/31/13	363659	CONDUIT SUPPORTS NEEDS TO BE FASTENED DOWN TO THE BASE STRUCTURE. LOCATION: BOILER FEED PUMP AREA.	AHLER, K (NRG) 1/9/2014 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C					2nd Priority	
2AR11	5/31/13	363660	CONDENSATE DRAIN NEEDS TO BE EXTENDED INTO THE MAIN DRAIN. LOCATION: BOILER FEED PUMP AREA.	CRAIN, D (NRG) 1/9/2014 (4 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C					2nd Priority	
2AR11	5/31/13	363661	SECURE CONDUIT OF AUX BOILER FEED PUMP LOCATED ON THE EAST SIDE OF SLAB. LOCATION: BOILER FEED PUMP AREA.	LOVERN, C (NRG) 1/9/2014 (4 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C					2nd Priority	
2AR11	5/31/13	363662	PLUGS REQUIRED ON AUX BOILER FEED PUMP SKID. LOCATION: BOILER FEED PUMP AREA.	CRAIN, D (NRG) 1/9/2014 (4 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C					CBO App. NR	N/A 1/13/14 SH
2AR11	5/31/13	363663	2ND NUT REQUIRED ON SOME OF THE MAIN COLUMN ANCHOR BOLTS. LOCATION: BOILER FEED PUMP AREA.	AHLER, K (NRG) 1/9/2014 (4 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C					CBO App. NR	N/A 1/13/14 SH

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2AR11	5/31/13	363664	GUIDES NEED TO BE INSTALLED ON PIPING SUPPORT, LOCATED WEST SIDE OF THE BOILER FEED PUMP.	AHLER, K (NRG) 1/9/2014 (4 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C					CBO App. NR	N/A 1/13/14 SH
2AR11	5/31/13	363665	HANDRAILS AT BOTTOM OF DROP ZONE NEED TO BE GROUNDED. LOCATION: MAIN TOWER SHAFT. ELEVATION 100'	AHLER, K (NRG) 1/9/2014 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C					1st Priority	open
2AR11	5/31/13	363666	LANDING REQUIRED FOR SWAS BUILDING ON DOORS OPENING OUTWARD. LOCATION: SWAS BUILDING. ELEVATION 100'	LOVERN, C (NRG) 1/9/2014 (4 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C					1st Priority	open
2AR11	5/31/13	363667	PERMANENT SIGNAGE ON DOOR REQUIRED. LOCATION: SWAS BUILDING. ELEVATION 100'	AHLER, K (NRG) 1/9/2014 (4 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C					1st Priority	open
2AR11	5/31/13	363668	PLATFORM HAS GUAGES THAT ARE SUPPORTED OFF THE GRATING, NEEDS TO BE PROPERLY SUPPORTED. LOCATED JUST EAST OF COLUMN J-13. LOCATION: MAIN TOWER SHAFT. ELEVATION 100'	SHAW, R (NRG) 1/9/2014 (4 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C					1st Priority	open
2AR11	5/31/13	363669	MISSING CONDUIT COVER LOCATED AT COLUMN D-16. LOCATION: MAIN TOWER SHAFT. ELEVATION 100'	AHLER, K (NRG) 1/9/2014 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C					1st Priority	open
2AR11	5/31/13	363670	GENERAL CLEAN UP REQUIRED, REMOVE CONSTRUCTION MATERIAL. LOCATION: MAIN TOWER SHAFT. ELEVATION 100'	AHLER, K (NRG) 1/9/2014 (4 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C					CBO App. NR	N/A 1/13/14 SH
2AR11	5/31/13	363671	REPAIR CONCRETE JUST WEST OF D-20. LOCATION: MAIN TOWER SHAFT. ELEVATION 100'	LOVERN, C (NRG) 1/9/2014 (4 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C					CBO App. NR	N/A 1/13/14 SH
2AR11	5/31/13	363672	CLEAN OUT DEBRIS IN WIND GIRTS.	AHLER, K (NRG) 1/9/2014 (4 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C					CBO App. NR	N/A 1/13/14 SH
2AR11	5/31/13	363673	FIRE EXTUINGISHERS NEED TO BE INSTALLED AT CORRECT LOCATIONS.	SHAW, R (NRG) 1/9/2014 (4 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C					1st Priority	open
2AR12	5/31/13	363622	VALVE WHEEL LOCATED WEST OF 19, NORTH OF D, NEEDS TO HAVE CLEARANCE OFF GRATING.	SHAW, R (NRG) 1/9/2014 (4 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C					CBO App. NR	N/A 1/13/14 SH
2AR12	5/31/13	363623	FINISH INSULATION THROUGHOUT AREA.	RAMOS, R (NRG) 1/9/2014 (4 Days Open)	BECHTEL	ELMOHAMADY, K	ELMOHAMADY, K	C					CBO App. NR	N/A 1/13/14 SH
2AR12	5/31/13	363624	REMOVE DUCT TAPE AND INSTALL PERMANENT SUPPORT FOR HEAT TRACE NEAR D-16.	RAMOS, R (NRG) 1/9/2014 (4 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C					2nd Priority	
2AR12	5/31/13	363625	PIPE NEEDS SUPPORT, LOCATED EAST OF 16 AND NORTH OF J.	RAMOS, R (NRG) 1/9/2014 (4 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C					2nd Priority	
2AR12	5/31/13	363626	COMPLETE LIGHTING IN AREA PER PLANS.	SHAW, R (NRG) 1/9/2014 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C					1st Priority	open
2AR13	5/31/2013	359602	THERE ARE LIGHTS MOUNTED TO THE GUARD RAIL AT THE INTERMEDIATE STAIR LANDINGS AND ON THE PLATFORM ELEVATION. IN THE OPINION OF NRG, THIS IS NOT CODE COMPLIANT. SEE OSHA REGULATIONS 29 CFR PART 1910	CRAIN, D (NRG) 10/29/2013 (27 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	D	ELECT				1st Priority	open
2AR13	5/31/2013	359603	THERE ARE LIGHTS MOUNTED TO THE GUARD RAIL ON THE TOP OF THE DA TANK. IN THE OPINION OF NRG, THIS IS NOT CODE COMPLIANT. SEE OSHA REGULATIONS 29 CFR PART 1910 OCCUPATIONAL SAFETY AND HEALTH STANDARDS SUBPART D,	CRAIN, D (NRG) 10/29/2013 (27 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	D	ELECT				1st Priority	open
2AR13	5/31/2013	359604	ALL GRATING PANELS NEED TO BE PROPERLY FASTENED DOWN TO THE STRUCTURAL STEEL	CRAIN, D (NRG) 10/29/2013 (27 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				Closed	12/24/13 JS
2AR13	5/31/2013	359605	THE INSULATION FOR THE DA TANK DOOR NEEDS TO BE INSTALLED. IT IS CURRENTLY ON THE GRATING NEAR THE ACCESS DOOR.	CRAIN, D (NRG) 10/29/2013 (27 Days Open)	BECHTEL	FITZROY, P	FITZROY, P	C	SUBCON				CBO App. NR	N/A 12/5/2013 TV
2AR13	5/31/2013	359606	THE VERTICAL CABLE TRAY ON THE SOUTH SIDE OF THE STAIRS NEEDS TO BE SECURED PROPERLY TO THE STRUCTURE. THE TRAY FURTHEST TO THE WEST AT ELEVATION 210'-0" IS LOOSE.	CRAIN, D (NRG) 10/29/2013 (27 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT	11/29/2013	11/18/2013	11/18/2013	1st Priority	open
2AR14	5/31/2013	359597	THERE ARE LIGHTS MOUNTED TO THE GUARD RAIL AT THE INTERMEDIATE STAIR LANDINGS AND ON THE PLATFORM ELEVATION. IN THE OPINION OF NRG, THIS IS NOT CODE COMPLIANT. SEE OSHA REGULATIONS 29 CFR PART 1910	CRAIN, D (NRG) 10/29/2013 (27 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	D	ELECT				1st Priority	open

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2AR14	5/31/2013	359598	IN THE NORTH EAST CORNER THERE IS A PIECE OF PLYWOOD THAT IS FASTENED TO THE GRATING THAT NEEDS TO BE REMOVED. NO HOLE PENETRATION UNDERNEATH OBSERVED.	CRAIN, D (NRG) 10/29/2013 (27 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				2nd Priority	
2AR14	5/31/2013	359601	THE VERTICAL CABLE TRAY ON THE SOUTH SIDE OF THE STAIRS NEEDS TO BE SECURED PROPERLY TO THE STRUCTURE. THE TRAY FURTHEST TO THE WEST AT ELEVATION 249'-3" IS LOOSE.	CRAIN, D (NRG) 10/29/2013 (27 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT	11/29/2013	11/18/2013	11/18/2013	1st Priority	open
2AR15	5/31/2013	359594	THERE ARE GAPS LARGER THAN 1/4" BETWEEN GRATING/PLATFORM AND KICKPLATE.	CRAIN, D (NRG) 10/29/2013 (27 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	N/A 12/5/2013 TV
2AR15	5/31/2013	359595	ALL GRATING PANELS NEED TO BE PROPERLY FASTENED DOWN TO THE STRUCTURAL STEEL. SECURE ALL LOOSE PANELS.	CRAIN, D (NRG) 10/29/2013 (27 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				Closed	12/24/13 JS
2AR16	5/31/2013	359591	THERE ARE LIGHTS MOUNTED TO THE GUARD RAIL AT THE INTERMEDIATE STAIR LANDINGS AND ON THE PLATFORM ELEVATION. IN THE OPINION OF NRG, THIS IS NOT CODE COMPLIANT. SEE OSHA REGULATIONS 29 CFR PART 1910	CRAIN, D (NRG) 10/29/2013 (27 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	D	ELECT				1st Priority	open
2AR16	5/31/2013	359592	THE PENETRATION FOR THE PIPE CHASE IN THE NORTH-EAST CORNER NEEDS TO BE COVERED TO ELIMINATE THE POTENTIAL FOR SOMEONES FOOT TO GO THROUGH.	CRAIN, D (NRG) 10/29/2013 (27 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				Closed	12/24/13 JS
2AR16	5/31/2013	359593	ALL GRATING PANELS NEED TO BE PROPERLY FASTENED DOWN TO THE STRUCTURAL STEEL. SECURE ALL LOOSE PANELS.	CRAIN, D (NRG) 10/29/2013 (27 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				Closed	12/24/13 JS
2AR17	5/31/2013	91143	LOOSE HARDWARE ON HANDRAILS FOR 2-VB-MA-001A PLATFORM	PONZER, M (NRG) 7/29/2013 (66 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL				Closed	12/24/13 JS
2AR17	5/31/2013	91144	REMOVE SCAFFOLD OVER AIR HANDLER FOR 2-VB-MA-001A	PONZER, M (NRG) 7/29/2013 (66 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL				2nd Priority	
2AR17	5/31/2013	359586	THERE ARE GAPS LARGER THAN 1/4" BETWEEN GRATING/PLATFORM AND KICKPLATE.	CRAIN, D (NRG) 10/29/2013 (27 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	12/11/2013 TV NA
2AR17	5/31/2013	359587	REMOVE ALL CONSTRUCTION MATERIAL FROM THE TOWER. THERE ARE CHAINFALLS THAT ARE NOT BEING USED IN THE SOUTHWEST CORNER.	CRAIN, D (NRG) 10/29/2013 (27 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				2nd Priority	
2AR17	5/31/2013	359588	THERE ARE LIGHTS MOUNTED TO THE GUARD RAIL AT THE INTERMEDIATE STAIR LANDINGS AND ON THE PLATFORM ELEVATION. IN THE OPINION OF NRG, THIS IS NOT CODE COMPLIANT. SEE OSHA REGULATIONS 29 CFR PART 1910	CRAIN, D (NRG) 10/29/2013 (27 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	D	ELECT				1st Priority	open
2AR17	5/31/2013	359589	NUMEROUS CABLES IN VERTICAL CABLE TRAY, SOUTH OF G/L G NEAR 18 AT ELEVATION 366', NEED TO BE PROPERLY SUPPORTED	CRAIN, D (NRG) 10/29/2013 (27 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT	11/29/2013			1st Priority	open
2AR17	5/31/2013	359590	ALL GRATING PANELS NEED TO BE PROPERLY FASTENED DOWN TO THE STRUCTURAL STEEL. SECURE ALL LOOSE PANELS.	CRAIN, D (NRG) 10/29/2013 (27 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				Closed	12/24/13 JS
2AR17	5/31/13	362758	THERE IS A LOOSE THREADED ROD FOR PIPE SUPPORT, LOCATED APPROX 25' AFF NORTH OF THE PLATFORM. ELEVATION 180.	SNIEGOSKI, J (CBO) 12/17/2013 (1 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	PIPING				1st Priority	open
2AR17	5/31/13	362759	GAP IN HANDRAIL ABOVE DA OF THE PLATFORM. ELEVATION 180.	AHLER, K (NRG) 12/17/2013 (1 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	PIPING				1st Priority	open
2AR17	5/31/13	362760	GAP BETWEEN LADDER AND PLATFORM RAILING ABOVE DA. EAST OF THE PLATFORM. ELEVATION 180.	AHLER, K (NRG) 12/17/2013 (1 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	PIPING				1st Priority	open
2AR17	5/31/13	362761	MOUNT PERMANENT FIRE EXTINGUISHERS IN AREA. EAST OF THE PLATFORM. ELEVATION 180.	AHLER, K (NRG) 12/17/2013 (1 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				Closed	12/24/13 JS
2AR17	5/31/13	362762	NEED ADEQUATE SUPPORT FOR LIGHTING CABLE LOCATED P-16, EAST OF PLATFORM. ELEVATION 180.	AHLER, K (NRG) 12/17/2013 (1 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	ELECT				2nd Priority	
2AR17	5/31/13	362763	INSTALL CONFINED SPACE SIGN AT THE DA MANHOLE. SOUTH OF THE PLATFORM. ELEVATION 180.	AHLER, K (NRG) 12/17/2013 (1 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	PIPING				1st Priority	open
2AR17	5/31/13	362764	REMOVE RUST ON I-BEAM WEBBING, APPROX 16" OF ELEVATION 180, 8' EAST OF D-16. ELEVATION 180.	AHLER, K (NRG) 12/17/2013 (1 Days Open)	TECHNO	GHADBAN, S	PARKER, K	C	SUBCON				CBO App. NR	N/A 12/18/13 SH

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2AR17	5/31/13	362765	GROUND CLOSED COOLING WATER TANK. ELEVATION 180.	AHLER, K (NRG) 12/17/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
2AR17	5/31/13	362766	TIGHTEN THE NUT ON U-BOLT ABOVE THE COOLING WATER TANK. SEE PIPE 002-PS-WB-8100-210032 FOR REFERENCE. ELEVATION 180.	AHLER, K (NRG) 12/17/2013 (1 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	PIPING				2nd Priority	
2AR18	5/31/2013	91145	INSTALL A SELF CLOSING DOOR (SWING GATE) ON PLATFORM FOR 2-VB-MA-001A. GATE DOESN'T SWING OR LATCH.	PONZER, M (NRG) 7/29/2013 (66 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL	10/31/2013			2nd Priority	
2AR18	5/31/2013	91153	INSPECT GAP BETWEEN 2-VB-MA-001A AND PLATFORM/GRATING/HANDRAILS. APPEARS LARGER THAN OSHA ALLOWED.	PONZER, M (NRG) 7/29/2013 (66 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL	10/31/2013			2nd Priority	
2AR18	5/31/13	362752	RE-LOCATE FIRE EXTINGUISHER FROM OUTSIDE PERIMETER OF PLATFORM TO INSIDE OF THE PERIMETER. FIRE EXTINGUISHER LOCATED NE OF THE PLATFORM. ELEVATION 395.	AHLER, K (NRG) 12/17/2013 (1 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				Closed	12/24/13 JS
2AR18	5/31/13	362753	THE E-HOUSE BLDG (UNIT SRSG MCC 2-EC-EC-1050 A&B) NEED STAIRS TO BOTH OF THE BUILDINGS ENTRANCES. LOCATED NORTH OF THE PLATFORM. ELEVATION 395.	CRAIN, D (NRG) 12/17/2013 (1 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				1st Priority	open
2AR18	5/31/13	362754	CLEAN DEBRIS THAT IS ON TOP OF THE E-BLDG. ELEVATION 395.	AHLER, K (NRG) 12/17/2013 (1 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	N/A 12/18/13 SH
2AR18	5/31/13	362755	GROUND TANK LOCATED SOUTH SIDE OF THE PLATFORM. ELEVATION 376.	AHLER, K (NRG) 12/17/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				closed	1/23/14 ms
2AR18	5/31/13	362756	ALL FIRE EXTINGUISHERS NEED TO BE REMOVED FROM THE OUTER HANDRAILS AND RE-LOCATED. ELEVATION 376.	SNIEGOSKI, J (CBO) 12/17/2013 (1 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				Closed	12/24/13 JS
2AR18	5/31/13	362757	REMOVE THE SCAFFOLDING LOCATED NW OF THE PLATFORM. ELEVATION 376.	AHLER, K (NRG) 12/17/2013 (1 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				2nd Priority	
2AR19	5/31/13	362728	PUNCTURE ON INSULATION LOCATED ON COLUMN 17, LOCATED BEHIND AND APPROX 3' ABOVE A YELLOW TOE PLATE. ELEVATION 439.	AHLER, K (NRG) 12/16/2013 (2 Days Open)	BECHTEL	ELMOHAMADY, K	ELMOHAMADY, K	C	SUBCON				2nd Priority	
2AR19	5/31/13	362729	PIPE NEEDS SUPPORT. LOCATED COLUMN 16 SOUTH OF L.2. ELEVATION 439.	CRAIN, D (NRG) 12/16/2013 (2 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				2nd Priority	
2AR19	5/31/13	362730	HANGAR COMES THROUGH THE GRATING LOCATED L.2 AND WEST OF COLUMN LINE 17 NEED A TO BE CUT OFF OR COVERED. ELEVATION 439.	CRAIN, D (NRG) 12/16/2013 (2 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	PIPING				2nd Priority	
2AR19	5/31/13	362731	CUT OFF THE EXCESS THREADED BOLT LOCATED AT CABLE TRAY 2110TMA19. ELEVATION 439.	AHLER, K (NRG) 12/16/2013 (2 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	ELECT				2nd Priority	
2AR19	5/31/13	362732	PROVIDE ADEQUATE SUPPORT FOR HEAT TRACE CABLE, ALONG COLUMN LINE 16 BETWEEN G12 AND L.2 WEST OF THE PLATFORM. ELEVATION 439.	AHLER, K (NRG) 12/16/2013 (2 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2AR19	5/31/13	362733	REPAIR CABLE TRAY DIVIDER AT 211140TMA14. APPROX. 5" WEST OF COLUMN 20 AND L.2. ELEVATION 439.	AHLER, K (NRG) 12/16/2013 (2 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2AR19	5/31/13	362734	MISSING QTY (4) NIPPLE AND CAPS FOR STEAM VALVES: VALVE 002-MV-5630 LOCATED NW OF PLATFORM, ALONG LINE-P BETWEEN COLUMNS 16 AND 17; VALVE 002-AAV-2056 LOCATED ADJACENT TO VALVE 002-MV-5630, VALVE 002-	SNIEGOSKI, J (CBO) 12/16/2013 (2 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	N/A 12/18/13 SH
2AR19	5/31/13	362735	MISSING CONDUIT COVER BELOW THE GRATING AT THE VERTICAL PIPE CHASE, LOCATED NE OF THE PLATFORM. ELEVATION 439.	AHLER, K (NRG) 12/16/2013 (2 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2AR19	5/31/13	362736	REMOVE THE U-BOLT ON UNDERSIDE OF BEAM, LOCATED ALONG LINE P, WEST OF COLUMN 17. ELEVATION 439.	AHLER, K (NRG) 12/16/2013 (2 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	N/A 12/18/13 SH
2AR19	5/31/13	362737	MISSING VALVE TAG LOCATED NE CORNER OF THE PLATFORM, ADJACENT TO 002-AAV-517B. ELEVATION 439.	AHLER, K (NRG) 12/16/2013 (2 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	N/A 12/18/13 SH
2AR19	5/31/13	362738	MISSING VALVE TAG 8' AFF, WEST OF COLUMN 17 AND SOUTH OF LINE K.	AHLER, K (NRG) 12/16/2013 (2 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A 12/18/13 SH

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
2AR19	5/31/13	362739	TRIM EXCESS UNIT STRUT LOCATED WEST OF COLUMN 17. ABOUT 11" NORTH OF LINE K. ELEVATION 427.	AHLER, K (NRG) 12/16/2013 (2 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	ELECT				CBO App. NR	N/A 12/18/13 SH
2AR19	5/31/13	362740	DUCT SEAL ALL CONDUITS LEADING INTO CABLE TRAYS. ELEVATION 427.	AHLER, K (NRG) 12/16/2013 (2 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	ELECT				Closed	12/23/13 JS
2AR19	5/31/13	362741	REMOVE UNUSED RECIPROCAL BOX LOCATED COLUMN 16 LINE P. ELEVATION 427.	AHLER, K (NRG) 12/16/2013 (2 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	ELECT				CBO App. NR	N/A 12/18/13 SH
2AR19	5/31/13	362742	REMOVE SCAFFOLD CLAMP APPROX 8" SOUTH OF GRID LINE P, EAST OF LINE 16. (NW OF PLATFORM) ELEVATION 427.	AHLER, K (NRG) 12/17/2013 (1 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	N/A 12/18/13 SH
2AR19	5/31/13	362743	REPAIR DAMAGED INSULATION APPROX10" EAST OF LINE 16, 13" SOUTH OF P. (NW OF PLATFORM) ELEVATION 427.	CRAIN, D (NRG) 12/17/2013 (1 Days Open)	BECHTEL	ELMOHAMADY, K	ELMOHAMADY, K	C	SUBCON				CBO App. NR	N/A 12/18/13 SH
2AR19	5/31/13	362744	OIL LEAKAGE IN VALVES 002-AA-HV-7058 AND 002-AA-V-7078. LOOKING AT PANEL 2-EH-EJM-103 VALVES ARE ON THE LEFT AND RIGHT SIDE OF PANEL, PANEL LOCATED SW CORNER OF THE PLATFORM. ELEVATION 427.	CRAIN, D (NRG) 12/17/2013 (1 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	PIPING				CBO App. NR	N/A 12/18/13 SH
2AR19	5/31/13	362745	MISSING VALVE TAG ON 002-AA-V-785, LOCATED TO THE RIGHT SIDE OF PANEL 2-EH-EJM-103. PANEL LOCATED SW CORNER OF THE PLATFORM. ELEVATION 427.	CRAIN, D (NRG) 12/17/2013 (1 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	N/A 12/18/13 SH
2AR19	5/31/13	362746	INSTALL VERTICAL CABLE TRAY COVER AND REMOVE PULL ROPE FROM HANDRAIL LOCATED AT TOP OF STAIRS. ELEVATION 427.	AHLER, K (NRG) 12/17/2013 (1 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				Closed	12/24/13 JS
2AR19	5/31/13	362747	GROUND AND SEAL CONDUITS LOCATED ON GRID LINE P, EAST OF COLUMN 19. NE OF THE PLATFORM. ELEVATION 415.	AHLER, K (NRG) 12/17/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				Closed	12/23/13 JS
2AR19	5/31/13	362749	ELECTTRICAL CONDUITS 21091CX003 AND 21091KM004 THAT COME FROM THE VALVE LOCATED NE CORNER OF PLATFORM, NEEDS TO BE STRAIGHTENED OUT AND SUPPORTED. ELEVATION 415.	SNIEGOSKI, J (CBO) 12/17/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A 12/18/13 SH
2AR19	5/31/13	362750	MISSING VALVE CAP LOCATED EAST OF COLUMN 20 BETWEEN GRID LINES K AND G. ELEVATION 415.	AHLER, K (NRG) 12/17/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	PIPING				CBO App. NR	N/A 12/18/13 SH
2AR19	5/31/13	362751	NEED TO REINSTALL HANGAR SUPPORT FOR CABLE TRAY LOCATED WEST OF G-17. ELEVATION 415.	SNIEGOSKI, J (CBO) 12/17/2013 (1 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				closed	1/23/14 ms
2AR20	5/31/2013	77073	FINISH GRADE POWER BLOCK	ARNOLD, J 1/14/2013 (262 Days Open)	BECHTEL	ARNOLD, J	STEINEM, J	B	CIVIL				1st Priority	open
2AR20	5/31/13	364116	CULVERTS NEED TO BE CLEANED OUT	SNYDER, M (CBO) 1/14/2014 (9 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				2nd Priority	
2AR20	5/31/13	364117	VERIFY IF THE CULVERT CROSSING AT THE NE SIDE OF THE ACC IS TO REMAIN	CRAIN, D (NRG) 1/14/2014 (9 Days Open)	BECHTEL	SMITH, S	SMITH, S	C	PE				CBO App. NR	1/23/14 SH
2AR20	5/31/13	364118	IMPROPER WIRING METHODS OF SIGHT LIGHTING ATTACHED TO POLE. WATER TREATMENT AREA LIGHT POLES	SNYDER, M (CBO) 1/14/2014 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2AR20	5/31/13	364119	COMPLETE GROUNDING AT NW CORNER OF WET/DRY SAC AREA	SNYDER, M (CBO) 1/14/2014 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
2AR20	5/31/13	364120	SECURE ELECTRICAL OUTLET CONNECTION NW CORNER OF SWITCHYARD	SNYDER, M (CBO) 1/14/2014 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2AR20	5/31/13	364121	VERIFY AGGREGATE ELEVATIONS. MUST BE INSTALLED BE APPROVED PLANS.	CRAIN, D (NRG) 1/14/2014 (9 Days Open)	BECHTEL	ELMOHAMADY, K	ELMOHAMADY, K	C	SUBCON				CBO App. NR	1/23/14 SH
2AR20	5/31/13	364122	TWO LIGHT POLES NW OF LUBE OIL BUILDING NEED COVERS PLACED ON THE BOTTOM OF THE POLE	SNYDER, M (CBO) 1/14/2014 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
2AR20	5/31/13	364123	IMPROPER WIRING METHODS FOR THE 480 KV FOR THE LIGHT POLES IN THE WT AREA	SNYDER, M (CBO) 1/14/2014 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
2AR20	5/31/13	364124	VERIFY SWALE SLOPE THROUGHOUT THE POWERBLOCK	CRAIN, D (NRG) 1/14/2014 (9 Days Open)	BECHTEL	ELMOHAMADY, K	ELMOHAMADY, K	C	SUBCON				CBO App. NR	1/23/14 SH
2AR20	5/31/13	364125	K-RAIL NEEDS TO BE INSTALLED	CRAIN, D (NRG) 1/14/2014 (9 Days Open)	BECHTEL	ELMOHAMADY, K	ELMOHAMADY, K	C	SUBCON				CBO App. NR	1/23/14 SH
2AR22			COMPLETE ALL HANDRAIL INSTALLATIONS	HERMSMEYER, S (CBO) 4/11/13									1st priority	open
2AR22			COMPLETE INSTALLATION OF ALL TOE/KICK PLATES AT ALL GRATING PENETRATIONS	HERMSMEYER, S (CBO) 4/11/13									1st priority	open
2AR22			VERIFY GRATING IS ADEQUATELY SECURED TO STRUCTURAL STEEL	HERMSMEYER, S (CBO) 4/11/13									2nd priority	
2AR22			ENSURE ALL LANDINGS, STAIRS, RAILINGS, STEPS, RISERS AND GUARDRAILS COMPLY WITH CBC CHAPTER 10	HERMSMEYER, S (CBO) 4/11/13									1st priority	open
2AR22			COMPLETE AREA AND STAIRWELL LIGHTING	HERMSMEYER, S (CBO) 4/11/13									1st priority	open
2AR22			SEAL ALL CONDUIT ENDS THAT ARE EXPOSED TO THE ENVIRONMENT	HERMSMEYER, S (CBO) 4/11/13									1st priority	open
2AR22			INSTALL CABLE TRAY COVERS WHERE REQUIRED BY CEC AND BECHTEL SPECIFICATIONS	HERMSMEYER, S (CBO) 4/11/13									1st priority	open
2AR22			REMOVE ALL TRASH FROM CABLE TRAYS	HERMSMEYER, S (CBO) 4/11/13									2nd priority	
2AR22			REMOVE ALL TEMPORARY POWER CABLES	HERMSMEYER, S (CBO) 4/11/13									2nd priority	
2AR22			REMOVE ALL TRASH, DEBRIS, PLYWOOD, SCAFFOLDING, ETC.	HERMSMEYER, S (CBO) 4/11/13									2nd priority	
2AR23	5/31/2013	362343	REMOVE ALL TEMPORARY ELECTRICAL SPEAKER SYSTEM AT D-20. (ELEVATION 500.10)	AHLER, K (NRG) 11/19/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A SH
2AR23	5/31/2013	362344	NEED SCREWS IN THE GRATING LOCATED WEST OF THE STAIR ENTRANCE. (ELEVATION 500.10)	AHLER, K (NRG) 11/19/2013 (1 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	MECH				CBO App. NR	N/A SH
2AR23	5/31/2013	362345	COMPLETE THE INSULATION AROUND THE AREA. (ELEVATION 500.10)	AHLER, K (NRG) 11/19/2013 (1 Days Open)	FAR WEST	FITZROY, P	FITZROY, P	C	SUBCON				CBO App. NR	N/A SH
2AR23	5/31/2013	362346	PAINT FIELD WELDS AT 1" AND 2" (6142-A-106G-1), 7' ABOVE THE FINISHED FLOOR. (ELEVATION 500.10)	AHLER, K (NRG) 11/19/2013 (1 Days Open)	TECHNO	FITZROY, P	FITZROY, P	C	SUBCON				CBO App. NR	N/A SH
2AR23	5/31/2013	362347	REMOVE TEMPORARY POWER IN THE AREA.	AHLER, K (NRG) 11/19/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
2AR23	5/31/2013	362348	COMPLETE PROPER SUPPORT AT CONDUIT 21161CX151 LOCATED AT P-17. (ELEVATION 500.10)	AHLER, K (NRG) 11/19/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A SH
2AR23	5/31/2013	362349	REMOVE ROPE FROM BEAM, BETWEEN P-17 AND P-19. ALONG THE P LINE. (ELEVATION 500.10)	AHLER, K (NRG) 11/19/2013 (1 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	N/A SH
2AR23	5/31/2013	362350	ADD LABELS TO WHEEL CHAINS JUST N OF COLUMN L2-20. (ELEVATION 500.10)	AHLER, K (NRG) 11/19/2013 (1 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	MECH				CBO App. NR	N/A SH
2AR23	5/31/2013	362351	INSTALL MISSING CONDULET COVERS JUST UNDERNEATH PANEL 2-AA-EJ-012. BETWEEN K-20 AND K21. (ELEVATION 500.10)	AHLER, K (NRG) 11/19/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				Closed	12/23/13 JS

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
2AR23	5/31/2013	362352	REPLACE BROKEN CONDUIT FITTINGS ALONG LINE 19, BETWEEN L2 AND G2. (ELEVATION 491.6)	AHLER, K (NRG) 11/19/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				Closed	12/23/13 JS
2AR23	5/31/2013	362353	TIGHTEN SCREWS ON GRATE LOCATED AT THE NE CORNER. (ELEVATION 491.6)	AHLER, K (NRG) 11/19/2013 (1 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	MECH				CBO App. NR	N/A SH
2AR23	5/31/2013	362355	CABLE TRAY COVERED NEEDED FOR Q1140TMA51. (ELEVATION 482.2)	AHLER, K (NRG) 11/19/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				Closed	12/23/13 JS
2AR23	5/31/2013	362356	ABOVE 2AR23, ELEVATION 472, VERTICAL PIPE, PAINT THE WELDS ON ALL PIPING EAST OF THE DROP.	AHLER, K (NRG) 11/19/2013 (1 Days Open)	TECHNO	FITZROY, P	FITZROY, P	C	SUBCON				CBO App. NR	N/A SH
2AR23	5/31/2013	362357	PAINT ALL PIPING WELDS IN THE AREA. (ELEVATION 472.)	AHLER, K (NRG) 11/19/2013 (1 Days Open)	TECHNO	FITZROY, P	FITZROY, P	C	SUBCON				CBO App. NR	N/A SH
2AR23	5/31/2013	362358	INSTALL PERMANENT HANDRAIL LOCATED NE CORNER IN THE AREA. (ELEVATION 472)	AHLER, K (NRG) 11/19/2013 (1 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	MECH				1st Priority	open
2AR23	5/31/2013	362359	REMOVE TEMPORARY POWER IN THE AAREA. (ELEVATION 472)	AHLER, K (NRG) 11/19/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
2AR24	5/31/2013	362340	LABEL ALL SPLICE BOXES IN THE AREA. (ELEVATION 524.9)	AHLER, K (NRG) 11/19/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2AR24	5/31/2013	362341	LABEL (2) SWITCHES LOCATED IN THE K-19 AREA. (ELEVATION 524.9)	AHLER, K (NRG) 11/19/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A SH
2AR24	5/31/13	364174	COMPLETE THE FEET CONNECTIONS TO DECK ON SUPPORPTS FOR PANEL 2-AA-EJ-016	SNYDER, M (CBO) 2/5/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd priority	
2AR25	5/31/2013	362299	VALVE FITTINGS NEED CLEANING & PAINT RECOATING. K-19 (ELEVATION 551)	AHLER, K (NRG) 11/19/2013 (1 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	N/A SH
2AR25	5/31/2013	362300	MISSING (2) TAGS IN K-19 AREA. (ELEVATION 551)	AHLER, K (NRG) 11/19/2013 (1 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				2nd Priority	
2AR25	5/31/2013	362301	NEED NIPPLE & CAP. EAST OF K-19. (ELEVATION 551)	CRAIN, D (NRG) 11/19/2013 (1 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				2nd Priority	
2AR25	5/31/2013	362302	CONNECT GROUND TO LIGHTING ROD ON TOP OF TOWER. K-19 (ELEVATION 551)	SNYDER, M (CBO) 11/19/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				Closed	12/23/13 JS
2AR25	5/31/2013	362303	U-BOLTS NEED TIGHTING. K-19. (ELEVATION 551)	CRAIN, D (NRG) 11/19/2013 (1 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	MECH				2nd Priority	
2AR25	5/31/2013	362304	UNEVEN GRATING SW OF VALVE 002-AA-HV-4203. K-19. (ELEVATION 551)	AHLER, K (NRG) 11/19/2013 (1 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	MECH				CBO App. NR	N/A SH
2AR25	5/31/2013	362305	REMOVE ALL LIGHTS & RECIPRICALS FROM TOP RAILING. (TOP OF TOWER)	AHLER, K (NRG) 11/19/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A SH
2AR25	5/31/2013	362306	NEED BRACES ON VALVES 002-AA-HV-4003 & 002-AA-HV-4203. (ELEVATION 551)	CRAIN, D (NRG) 11/19/2013 (1 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	N/A SH
2AR25	5/31/2013	362307	LIGHTING ROD NEEDS TO BE 2" ABOVE OBJECTS AS PER PLAN. SOUTH OF P-20. (ELEVATION 551)	SNYDER, M (CBO) 11/19/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	REVIEW 12/24/13 SH
2AR25	5/31/2013	362308	INSTALL LIGHT STANDARD AT APPROPRIATE HEIGHT OF 8' 6". K-17. (ELEVATION 551)	AHLER, K (NRG) 11/19/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2AR25	5/31/2013	362309	U-BOLT SUPPORTING PIPE NEED TIGHTENING. K-17. (ELEVATION 551)	SHAW, R (NRG) 11/19/2013 (1 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	MECH				2nd Priority	

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2AR25	5/31/2013	362310	NEED BRACING ON VALVE 002-AA-HV-4603. K-17. (ELEVATION 551)	SHAW, R (NRG) 11/19/2013 (1 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	N/A SH
2AR25	5/31/2013	362311	ALL BOLTS & SILENCERS NEED TO BE RE-CLEANED & COATED. BETWEEN K-17 & G-17. (ELEVATION 551)	AHLER, K (NRG) 11/19/2013 (1 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	MECH				CBO App. NR	N/A SH
2AR25	5/31/2013	362312	WELDING RECEPRICAL INCOMPLETE. P-20. (ELEVATION 551)	SHAW, R (NRG) 11/19/2013 (1 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	MECH				closed	1/23/14 ms
2AR25	5/31/2013	362313	CONDUIT NEEDS TO BE SHORTENED, NEAR 21160CM5420. SW CORNER OF G-17.	CRAIN, D (NRG) 11/19/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A SH
2AR25	5/31/2013	362314	REMOVE TEMPORARY LIGHTING CLIPS. SW CORNER OF G-17. (ELEVATION 551)	AHLER, K (NRG) 11/19/2013 (1 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	MECH				CBO App. NR	N/A SH
2AR25	5/31/2013	362315	NEED A DIAGONAL BRACE ON THE HEAT TRACE CABLE FRAME. NS OF G-17. (ELEVATION 551)	AHLER, K (NRG) 11/19/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A SH
2AR25	5/31/2013	362316	CONNECT THERMAL ELEMENT 2-AA-TE/TW-4865D. NEAR SOUTH SIDE OF WALKWAY TOP LEVEL. G-17. (ELEVATION 551)	AHLER, K (NRG) 11/19/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A SH
2AR25	5/31/2013	362317	TRANSFORMER PANEL 2-HA-ET-003 NEEDS TO BE COMPLETELY INSTALLED. NEAR SOUTH SIDE OF WALKWAY, TOP LEVEL. G-17. (ELEVATION 551)	SNYDER, M (CBO) 11/19/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2AR25	5/31/2013	362318	NEED PERMANENT MOUNTING FOR FIRE EXTINGUISHER. G-19. (ELEVATION 551)	AHLER, K (NRG) 11/19/2013 (1 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	MECH				1st Priority	open
2AR25	5/31/2013	362319	MISSING TAG ADJACENT TO VALVE 002-AA-HV-4303. SW OF PLATFORM. D-16. (ELEVATION 551)	AHLER, K (NRG) 11/19/2013 (1 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				2nd Priority	
2AR25	5/31/2013	362320	SECURE GRATING NORTH OF WALKWAY. RIGHT SIDE OF STAIR RAILS. K-17. (ELEVATION 551)	SNYDER, M (CBO) 11/19/2013 (1 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	MECH				CBO App. NR	N/A SH
2AR25	5/31/2013	362321	SHORTEN OR REMOVE UNISTRUT. G-19. (ELEVATION 551)	SHAW, R (NRG) 11/19/2013 (1 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	MECH				CBO App. NR	N/A SH
2AR25	5/31/2013	362322	QTY (2) FAA LIGHTS BOLTS ARE TOO SHORT. G-17. (ELEVATION 551)	SNYDER, M (CBO) 11/19/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A SH
2AR25	5/31/2013	362323	HOLE IN HEAT TRACE BOX, 002-AA-PIT-4450C. NEAR D-16. (ELEVATION 551)	AHLER, K (NRG) 11/19/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A SH
2AR25	5/31/2013	362324	RE-PAINT DAVIT ARM TIE BACKS AROUND AREA. (ELEVATION 551)	AHLER, K (NRG) 11/19/2013 (1 Days Open)	TECHNO	FITZROY, P	FITZROY, P	C	SUBCON				CBO App. NR	N/A SH
2AR25	5/31/2013	362325	NEED COVERS ON ALL SPRING CANS IN AREA. (ELEVATION 536.5)	CRAIN, D (NRG) 11/19/2013 (1 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	MECH				CBO App. NR	N/A SH
2AR25	5/31/2013	362326	NEED PERMANENT HANDRAIL 250R1230. (ELEVATION 536.5)	CRAIN, D (NRG) 11/19/2013 (1 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	MECH				1st Priority	open
2AR25	5/31/2013	362327	REMOVE TOP LIGHTING FIXTURES FROM TOP TAIL. (ELEVATION 536.5)	CRAIN, D (NRG) 11/19/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2AR25	5/31/2013	362328	FABRICATE HANDRAILS BETWEEN THE SUPPORTS, LOCATED BETWEEN D-G.2 ON LINE 20. (ELEVATION 536.5)	AHLER, K (NRG) 11/19/2013 (1 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	MECH				1st Priority	open
2AR25	5/31/2013	362329	COMPLETE ELECTRICAL TERMINATION AT CONDUIT, BENEATH PANEL 2-EC-EA-108. (ELEVATION 536.5)	AHLER, K (NRG) 11/19/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2AR25	5/31/2013	362330	PROPERLY SUPPORT CONDUIT 21181CX029. ABOVE PANEL 2-EC-EA-108. (ELEVATION 536.5)	AHLER, K (NRG) 11/19/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A SH

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2AR25	5/31/2013	362331	LABEL ALL SPLICE BOXES IN AREA. (ELEVATION 536.5)	AHLER, K (NRG) 11/19/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2AR25	5/31/2013	362332	PROPERLY SUPPORT PIPE, LOCATED E OF LINE 20, S OF GRID LINE P. WHERE REMOVABLE LADDER IS LOCATED. (ELEVATION 536.5)	AHLER, K (NRG) 11/19/2013 (1 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	N/A SH
2AR25	5/31/2013	362333	VALVE NEEDS PROPER SUPPORT. VALVE 002-AA-V-110513. (ELEVATION 536.5)	AHLER, K (NRG) 11/19/2013 (1 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	N/A SH
2AR25	5/31/2013	362334	DUCT SEAL ALL CONDUITS IN THE AREA. (ELEVATION 536.5)	AHLER, K (NRG) 11/19/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				Closed	12/23/13 JS
2AR25	5/31/2013	362335	COAT FIELD WELDS ON PW PIPING RUNNING EAST TO WEST 12' ABOVE FINISHED FLOOR. (ELEVATION 536.5)	AHLER, K (NRG) 11/19/2013 (1 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	N/A SH
2AR25	5/31/2013	362336	REMOVE THE ALL THREAD LOCATED EW OF CABLE TRAY 21180TMA59. (ELEVATION 536.5)	AHLER, K (NRG) 11/19/2013 (1 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	MECH				CBO App. NR	N/A SH
2AR25	5/31/2013	362337	NEED PROPER SUPPORT FOR PIPE AT VALVE 002-AA-V-1109B, ADJACENT TO L-2. (ELEVATION 536.5)	AHLER, K (NRG) 11/19/2013 (1 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				2nd Priority	
2AR25	5/31/2013	362338	HANG FIELD WELDS AT THE 2" DRAIN LINE RUNNING ALONG THE 17 LINE. (ELEVATION 536.5)	AHLER, K (NRG) 11/19/2013 (1 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	N/A SH
2AR33		362384	REPLACE 2 ELECTRICAL CONDUITS DAMAGED BY VEHICLES - NN ROAD BETWEEN AR32 AND AR33	CRAIN, D (NRG) 11/22/2013 (3 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	D	ELECT				1st Priority	open
2AR35		364106	LIGHT POLE AT THE UNIT 2 ENTRANCE IS MISSING A COVER AT THE BOTTOM OF THE POLE.	CRAIN, D (NRG) 1/14/2014 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
2AR35		364107	CONFIRM WHAT THE TWO WHITE CONDUITS ARE FOR THAT ARE COMING OUT OF THE GROUND ON THE EAST SIDE OF THE ACCESS GATE	CRAIN, D (NRG) 1/14/2014 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
2AR35		364108	COMPLETE AGGREGATE PLACEMENT AT THE ENTRANCE	CRAIN, D (NRG) 1/14/2014 (9 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	1/23/14 SH
2AR35		364109	GROUND ON THE ENTRANCE GATE NEEDS TO TIGHTENED	SNYDER, M (CBO) 1/14/2014 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
2AR35		364110	VERIFY IF SURVEY MARKERS ARE REQUIRED AT CONCRETE CULVERT CROSSINGS ON BOTH SIDES OF ROAD	CRAIN, D (NRG) 1/14/2014 (9 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	1/23/14 SH
2AR35		364111	PROVIDE EROSION CONTROL FOR THE INLET AND OUTLET OF THE CONCRETE CULVERT ROAD CROSSINGS.	SNYDER, M (CBO) 1/14/2014 (9 Days Open)	BECHTEL	SMITH, S	SMITH, S	C	PE				2nd Priority	
2AR35		364112	CATHODIC PROTECTION TEST LOCATIONS NEED TO BE PROTECTED.	SNYDER, M (CBO) 1/14/2014 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
2AR35		364113	CLEAN OUT ALL CULVERTS.	SNYDER, M (CBO) 1/14/2014 (9 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	1/23/14 SH
2AR35		364114	PROVIDE MARKERS AT THE ROAD EDGE AT THE CONCRETE CULVERT CROSSOVER	CRAIN, D (NRG) 1/14/2014 (9 Days Open)	BECHTEL	SMITH, S	SMITH, S	C	PE				CBO App. NR	1/23/14 SH
2AR35		364115	CLEAN UP CONSTRUCTION MATERIAL FROM ACCESS ROAD	CRAIN, D (NRG) 1/14/2014 (9 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	1/23/14 SH
2BEX17A		255010	H-B-EX-19-A-38: REPLACE DAMAGED BRANCH CABLE	STROH, H (NRG) 9/16/2013 (17 Days Open)	NRG	COOPER, D	STROH, H	B	HELIO				2nd Priority	
2BM1	12/15/2012	88525	MISSING VALVE TAG ON 002-BM-V-601	PONZER, M (NRG) 6/24/2013 (154 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING		7/15/2013	7/15/2013	CBO App. NR	N/A 12/5/2013 SH

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2BM1	12/15/2012	88526	MISSING VALVE TAG ON 002-BM-V-602	PONZER, M (NRG) 6/24/2013 (154 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING		7/15/2013	7/15/2013	CBO App. NR	N/A 12/5/2013 SH
2BM1	12/15/2012	88527	MISSING VALVE TAG ON 002-BM-V-703	PONZER, M (NRG) 6/24/2013 (154 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING		7/15/2013	7/15/2013	CBO App. NR	N/A 12/5/2013 SH
2BM1	12/15/2012	88528	MISSING VALVE TAG ON 002-BM-V-003	PONZER, M (NRG) 6/24/2013 (154 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING		7/15/2013	7/15/2013	CBO App. NR	N/A 12/5/2013 SH
2BM1	12/15/2012	88529	MISSING VALVE TAG ON 002-BM-V-800	PONZER, M (NRG) 6/24/2013 (154 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING		7/15/2013	7/15/2013	CBO App. NR	N/A 12/5/2013 SH
2BM1	12/15/2012	88530	MISSING VALVE TAG ON 002-BM-V-801	PONZER, M (NRG) 6/24/2013 (154 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING		7/15/2013	7/15/2013	CBO App. NR	N/A 12/5/2013 SH
2BM1	12/15/2012	88531	MISSING VALVE TAG ON 002-BM-LV-0025	PONZER, M (NRG) 6/24/2013 (154 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING		7/15/2013	7/15/2013	CBO App. NR	N/A 12/5/2013 SH
2BM1	12/15/2012	88532	MISSING TAG ON 002-BM-TI-00002	PONZER, M (NRG) 6/24/2013 (154 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING		7/15/2013	7/15/2013	CBO App. NR	N/A 12/5/2013 SH
2BM1	12/15/2012	88533	INSTALL NEW VALVE TAG ON 002-AA-HV-1112B	PONZER, M (NRG) 6/24/2013 (154 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH		7/10/2013	7/10/2013	CBO App. NR	N/A 12/5/2013 SH
2BM1	12/15/2012	88534	LOOSE FLEX CONNECTION TO VALVE 002-AA-HV-1112B	STROH, H (NRG) 6/24/2013 (101 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		8/14/2013	8/14/2013	1st Priority	open
2BM1	12/15/2012	88535	SETROUTE ERROR: 2-EC-EC-7211B-09FA 'UNIT 2 ACC MCC B: AUX BOILER MUD DRM BLWDN VLV #501' IS SHOWN IN 2BM1 SYSTEM BUT SHOULD BE IN 2SA2 SYSTEM IN SETROUTE.	STROH, H (NRG) 6/24/2013 (101 Days Open)	BECHTEL	PARTASARAT, R	SMITH, S	C	PE		7/23/2013	7/23/2013	2nd Priority	
2BM1	12/15/2012	88536	LOOSE FLEX CONNECTIONS OFF 002-AA-FV-1131B (INCLUDING CONNECTION FROM CONDUIT 21095CM036)	STROH, H (NRG) 6/24/2013 (101 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		8/14/2013	8/14/2013	1st Priority	open
2BM1	12/15/2012	88537	LOOSE FLEX CONNECTIONS OFF 002-AA-ESV-6135	STROH, H (NRG) 6/24/2013 (101 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		8/14/2013	8/14/2013	1st Priority	open
2BM1	12/15/2012	88538	MISSING SCREW FOR 2-AA-ESV-6135 MOTOR JUNCTION BOX COVER	STROH, H (NRG) 6/24/2013 (101 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		8/14/2013	8/14/2013	2nd Priority	
2BM1	12/15/2012	88539	MISSING PLUG FOR 2-AA-ESV-6135 MOTOR JUNCTION BOX	STROH, H (NRG) 6/24/2013 (101 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT				1st Priority	open
2BM1	12/15/2012	88540	LOOSE CONDUIT SUPPORT OFF 2-AA-PSH-6135	STROH, H (NRG) 6/24/2013 (101 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT				closed	1/23/14 ms
2BM1	12/15/2012	88541	MISSING SCREW FOR 002-AA-PSH-6135 COVER	STROH, H (NRG) 6/24/2013 (101 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		8/14/2013	8/14/2013	2nd Priority	
2BM1	12/15/2012	88542	LOOSE CONDUIT SUPPORTS FOR 2-AA-HV-5912	STROH, H (NRG) 6/24/2013 (101 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		8/14/2013	8/14/2013	1st Priority	open
2BM1	12/15/2012	88543	TIGHTEN CONDULET NEAR 2-AA-HV-5912 OFF CONDUIT 21161CX028	STROH, H (NRG) 6/24/2013 (101 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		8/14/2013	8/14/2013	1st Priority	open
2BM1	12/15/2012	88544	MISSING VALVE TAG ON 2-AA-HV-1131A	PONZER, M (NRG) 6/24/2013 (154 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH		7/10/2013	7/10/2013	CBO App. NR	N/A 12/5/2013 SH
2BM1	12/15/2012	88545	LOOSE FLEX CONNECTIONS OFF 2-AA-HV-5212	STROH, H (NRG) 6/24/2013 (101 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		8/14/2013	8/14/2013	1st Priority	open
2BM1	12/15/2012	88546	ROTATE VALVE 2-AA-HV-5212 OPERATOR 180 DEGREES TO MOVE FLEX CONDUIT AWAY FROM PIPE	STROH, H (NRG) 6/24/2013 (101 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/14/2013	8/14/2013	2nd Priority	

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2BM1	12/15/2012	88547	MISSING CONDUIT CLAMPS NEAR 2-AA-HV-5312	STROH, H (NRG) 6/24/2013 (101 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		8/14/2013	8/14/2013	2nd Priority	
2BM1	12/15/2012	88548	LOOSE FLEX CONNECTIONS OFF 2-AA-HV-5412	STROH, H (NRG) 6/24/2013 (101 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		8/14/2013	8/14/2013	1st Priority	open
2BM1	12/15/2012	88549	BROKEN FLEX CONDUIT OFF 2-AA-HV-5412. REPLACE AND ADD 45 DEGREE FITTING TO AVOID BREAKING AGAIN	STROH, H (NRG) 6/24/2013 (101 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		8/14/2013	8/14/2013	Closed	RLS 02-03-2014
2BM1	12/15/2012	88550	RE-ROUTE FLEX FROM 2-AA-HV-5812 TO MOVE AWAY FROM PIPE	STROH, H (NRG) 6/24/2013 (101 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		8/14/2013	8/14/2013	2nd Priority	
2BM1	12/15/2012	88551	BROKEN FLEX CONDUIT OFF 2-AA-HV-5451	STROH, H (NRG) 6/24/2013 (101 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		9/25/2013	9/25/2013	1st Priority	open
2BM1	12/15/2012	88552	LOOSE FLEX HOSE OFF CONDUIT 21095CX097	STROH, H (NRG) 6/24/2013 (101 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		8/14/2013	8/14/2013	1st Priority	open
2BM1	12/15/2012	88553	LOOSE FLEX HOSE OFF CONDUIT 21095CM041	STROH, H (NRG) 6/24/2013 (101 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		8/14/2013	8/14/2013	1st Priority	open
2BM1	12/15/2012	88554	LOOSE FLEX TO 002-BM-TE-0032	STROH, H (NRG) 6/24/2013 (101 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		8/14/2013	8/14/2013	1st Priority	open
2BM1	12/15/2012	88555	PIPE SUPPORT BM0524 NEEDS SHIM AND SHOE IS NOT INSTALLED ON SUPPORT	PONZER, M (NRG) 6/24/2013 (101 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING		9/17/2013	9/17/2013	2nd Priority	
2BM1	12/15/2012	88556	PIPE SUPPORT WEST OF SRSG BLOWDOWN TANK NEAR PIPE SUPPORT BM0524 NEEDS SHIM AND SHOE IS NOT INSTALLED ON SUPPORT	PONZER, M (NRG) 6/24/2013 (101 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING		9/17/2013	9/17/2013	2nd Priority	
2BM2	12/27/2012	359919	2-EC-EC-7111A-08FK-L&R: SEPARATE GROUNDS ON LUG (REMOVE CRIMPING). GROUNDS FROM LEFT AND RIGHT SIDE CAN BE ON THE SAME LUG BUT NOT CRIMPED TOGETHER.	STROH, H (NRG) 11/7/2013 (6 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				1st Priority	open
2BM2	12/27/2012	359920	MISSING FLAT WASHER ON GROUND TO SRSG BLOWDOWN COOLER (NORTH SIDE)	STROH, H (NRG) 11/7/2013 (6 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT		11/10/2013	11/10/2013	1st Priority	open
2BM2	12/27/2012	359921	INSTALL PERMANENT TAG ON 2-BM-V-100	PONZER, M (NRG) 11/7/2013 (6 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	NA 11/13/13 TV
2BM2	12/27/2012	359922	INSTALL PERMANENT TAG ON 2-BM-V-101	PONZER, M (NRG) 11/7/2013 (6 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	NA 11/13/13 TV
2BM2	12/27/2012	359923	INSTALL PERMANENT TAG ON 2-BM-V-704	PONZER, M (NRG) 11/7/2013 (6 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	NA 11/13/13 TV
2DNN05A		255011	ROAD CROSSING CONDUIT IS DAMAGED	STROH, H (NRG) 9/16/2013 (17 Days Open)	NRG	COOPER, D	STROH, H	B	HELIO				2nd Priority	
2EA1	11/15/2012	65065	TERMINATE AND TORQUE CABLING IN FIELD DISTRIBUTION PANEL	FAHIM, M 11/19/2012 (318 Days Open)	BECHTEL	SAHU, A	HEMMING, J	B	ELECT		4/11/2013	4/11/2013	1st Priority	open
2EA1	11/15/2012	86940	2-ES-ES-311B-13C CABINET MISSING CBO BUG/STICKER (DCS TAG # 2-ES-ET-0010)	STROH, H (NRG) 5/10/2013 (146 Days Open)	BECHTEL	WAGHMODE, S	BRIEVA, I	B	SU-ELECT		8/10/2013	8/10/2013	2nd Priority	
2EA1	11/15/2012	86965	GROUND WIRES LOOSE TO 2-EA-EA-009 CABINET	STROH, H (NRG) 5/10/2013 (146 Days Open)	BECHTEL	OYETUNJI, Q	CRISCUOLA, A	C	HELIO				1st Priority	open
2EA1	11/15/2012	86972	TOUCH UP PAINT NEEDED ON LEFT SIDE DOOR OF TRANSFORMER 2-EA-ET-001	STROH, H (NRG) 5/10/2013 (199 Days Open)	TECHNO	OYETUNJI, Q	CRISCUOLA, A	C	HELIO		11/18/2013	11/18/2013	CBO App. NR	N/A 12/5/2013 SH
2EA1	11/15/2012	359607	PROVIDE RETEST DATA FOR GAS-IN-OIL ANALYSIS FOR 2-EA-ET-004 RECOMMENDS RETEST IN 6 MONTH FROM 10/03/12.	KILBURN, T (NRG) 10/28/2013 (28 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT		11/14/2013	11/14/2013	CBO App. NR	N/A 12/5/2013 TV

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2EA1	11/15/2012	359608	PROVIDE RETEST DATA FOR GAS-IN-OIL ANALYSIS FOR 2-EA-ET-005 RECOMMENDS RETEST IN 6 MONTH FROM 10/03/12.	KILBURN, T (NRG) 10/28/2013 (28 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT		11/14/2013	11/14/2013	CBO App. NR	N/A 12/5/2013 TV
2EA1	11/15/2012	359609	PROVIDE RETEST DATA FOR GAS-IN-OIL ANALYSIS FOR 2-EA-ET-008 RECOMMENDS RETEST IN 6 MONTH FROM 10/03/12.	KILBURN, T (NRG) 10/28/2013 (28 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT		11/14/2013	11/14/2013	CBO App. NR	N/A 12/5/2013 TV
2EA1	11/15/2012	359610	PROVIDE O&M MANUALS	KILBURN, T (NRG) 10/28/2013 (28 Days Open)	BECHTEL			C			11/8/2013	11/8/2013	CBO App. NR	N/A 12/5/2013 TV
2EA1	11/15/2012	359611	CORRECT SYSTEM TITLE FOR 2EA1 FROM PDU'S 1, 2 & 9 TO READ PDU'S 4, 5 & 8	KILBURN, T (NRG) 10/28/2013 (28 Days Open)	BECHTEL	ZARBO, J	ZARBO, J	C	SU-MECH				2nd Priority	
2EA1	11/15/2012	359612	PROVIDE THE OIL SAMPLE TEST RESULTS FROM THE RECOMMENDED RETEST TIME PERIOD	STROH, H (NRG) 10/28/2013 (28 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT		11/14/2013	11/14/2013	CBO App. NR	N/A 12/5/2013 TV
2EA1	11/15/2012	359613	PROVIDE THE OIL SAMPLE TEST RESULTS FROM THE RECOMMENDED RETEST TIME PERIOD	STROH, H (NRG) 10/28/2013 (28 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT		11/14/2013	11/14/2013	CBO App. NR	N/A 12/5/2013 TV
2EA1	11/15/2012	359614	PROVIDE THE OIL SAMPLE TEST RESULTS FROM THE RECOMMENDED RETEST TIME PERIOD	STROH, H (NRG) 10/28/2013 (28 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT		11/14/2013	11/14/2013	CBO App. NR	N/A 12/5/2013 TV
2EA1	11/15/2012	359615	PROVIDE THE OIL SAMPLE TEST RESULTS FROM THE RECOMMENDED RETEST TIME PERIOD	STROH, H (NRG) 10/28/2013 (28 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT		11/14/2013	11/14/2013	CBO App. NR	N/A 12/5/2013 TV
2EA1	11/15/2012	359616	PROVIDE THE 'RED LINED' PANEL SCHEDULE FOR 2-EA-EA-004	STROH, H (NRG) 10/28/2013 (28 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				1st Priority	open
2EA1	11/15/2012	359617	PROVIDE THE 'RED LINED' PANEL SCHEDULE FOR 2-EA-EA-005	STROH, H (NRG) 10/28/2013 (28 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				1st Priority	open
2EA1	11/15/2012	359618	PROVIDE THE 'RED LINED' PANEL SCHEDULE FOR 2-EA-EA-008	STROH, H (NRG) 10/28/2013 (28 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				1st Priority	open
2EA1	11/15/2012	359619	PROVIDE THE 'RED LINED' PANEL SCHEDULE FOR 2-EA-EU-008	STROH, H (NRG) 10/28/2013 (28 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				1st Priority	open
2EA1	11/15/2012	359620	PROVIDE THE 'RED LINED' PANEL SCHEDULE FOR 2-EA-EU-004	STROH, H (NRG) 10/28/2013 (28 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				1st Priority	open
2EA1	11/15/2012	359621	PROVIDE THE 'RED LINED' PANEL SCHEDULE FOR 2-EA-EU-005	STROH, H (NRG) 10/28/2013 (28 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				1st Priority	open
2EA2	11/25/2012	65066	TERMINATE AND TORQUE CABLING IN FIELD DISTRIBUTION PANEL	FAHIM, M 11/19/2012 (318 Days Open)	BECHTEL	SAHU, A	HEMMING, J	B	ELECT		4/11/2013	4/11/2013	1st Priority	open
2EA2	11/25/2012	86941	2-ES-ES-311B-14C CABINET MISSING CBO BUG/STICKER (DCS TAG # 2-ES-ET-0020)	STROH, H (NRG) 5/10/2013 (199 Days Open)	BECHTEL	WAGHMODE, S	BRIEVA, I	C	SU-ELECT		8/10/2013	8/10/2013	CBO App. NR	N/A 12/5/2013 SH
2EA2	11/25/2012	86950	2-EA-EU-004 NOT SHOWN ON EQUIPMENT LIST IN SETROUTE	STROH, H (NRG) 5/10/2013 (146 Days Open)	BECHTEL	OYETUNJI, Q	CRISCUOLA, A	C	HELIO		8/7/2013	8/7/2013	2nd Priority	
2EA2	11/25/2012	86979	MISSING TAG ON CABINET 2-EA-EA-003	STROH, H (NRG) 5/10/2013 (199 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	HELIO				2nd Priority	
2EA3	11/22/2012	65067	TERMINATE AND TORQUE CABLING IN FIELD DISTRIBUTION PANEL	FAHIM, M 11/19/2012 (318 Days Open)	BECHTEL	SAHU, A	HEMMING, J	B	ELECT		4/11/2013	4/11/2013	1st Priority	open
2EA3	11/22/2012	86942	2-ES-ES-311B-15C CABINET MISSING CBO BUG/STICKER (DCS TAG # 2-ES-ET-0030)	STROH, H (NRG) 5/10/2013 (146 Days Open)	BECHTEL	WAGHMODE, S	BRIEVA, I	B	SU-ELECT		8/10/2013	8/10/2013	2nd Priority	
2EA3	11/22/2012	86961	TOUCH UP PAINT NEEDED ON BOTTOM AND SIDE OF TRANSFORMER 2-EA-ET-008	STROH, H (NRG) 5/10/2013 (199 Days Open)	TECHNO	OYETUNJI, Q	CRISCUOLA, A	C	HELIO		11/18/2013	11/18/2013	CBO App. NR	N/A 12/5/2013 SH

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2EA3	11/22/2012	86982	TOUCH UP PAINT NEEDED ON BOTTOM OF TRANSFORMER 2-EA-ET-010	STROH, H (NRG) 5/10/2013 (199 Days Open)	TECHNO	OYETUNJI, Q	CRISCUOLA, A	C	HELIO		11/18/2013	11/18/2013	CBO App. NR	N/A 12/5/2013 SH
2EA3	11/22/12	363068	SYSTEM 2EA3 IS TITLED PDU'S 6,7,8 & 10 BUT DATA INCLUDED IS FOR PDU'S 1,2,3,& 7	KILBURN, T (NRG) 12/21/2013 (2 Days Open)	BECHTEL	OYETUNJI, Q		C	ELECT				CBO App. NR	N/A 12/23/13 SH
2EA3	11/22/12	363069	O&M MANUALS NOT PROVIDED	KILBURN, T (NRG) 12/21/2013 (2 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				CBO App. NR	N/A 12/23/13 SH
2EA3	11/22/12	363070	GAS IN OIL ANALYSIS FOR 2-EA-ET-001 RECOMMENDS A RETEST FROM 10/3/13 NO RETEST DATA PROVIDED	KILBURN, T (NRG) 12/21/2013 (2 Days Open)	NRG	STROH, H	STROH, H	D	OPS				CBO App. NR	N/A 12/23/13 SH
2EA3	11/22/12	363071	GAS IN OIL ANALYSIS FOR 2-EA-ET-002 RECOMMENDS A RETEST FROM 10/3/13 NO RETEST DATA PROVIDED	KILBURN, T (NRG) 12/21/2013 (2 Days Open)	NRG	STROH, H	STROH, H	D	OPS				CBO App. NR	N/A 12/23/13 SH
2EA3	11/22/12	363072	GAS IN OIL ANALYSIS FOR 2-EA-ET-007 RECOMMENDS A RETEST FROM 10/3/13 NO RETEST DATA PROVIDED	KILBURN, T (NRG) 12/21/2013 (2 Days Open)	NRG	STROH, H	STROH, H	D	OPS				CBO App. NR	N/A 12/23/13 SH
2EA3	11/22/12	363073	SPARE PARTS DATA NOT INPUT INTO CMMS	KILBURN, T (NRG) 12/21/2013 (2 Days Open)	NRG	STROH, H	STROH, H	D	OPS				CBO App. NR	N/A 12/23/13 SH
2EA3	11/22/12	363074	PM DATA NOT INPUT INTO CMMS	KILBURN, T (NRG) 12/21/2013 (2 Days Open)	NRG	STROH, H	STROH, H	D	OPS				CBO App. NR	N/A 12/23/13 SH
2EA3	11/22/12	363075	OPERATING LOGS NOT COMPLETE	KILBURN, T (NRG) 12/21/2013 (2 Days Open)	NRG	STROH, H	STROH, H	D	OPS				CBO App. NR	N/A 12/23/13 SH
2EA3	11/22/12	363076	THE 2EA3 TURNOVER BOOK SECTION 13 IS MISSING THE RED LINED UNIT 2 SOLAR FIELD 480V AC UPS POWER PANELBOARD SCHEDULE	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/23/13 SH
2EA3	11/22/12	363077	THE 2EA3 TURNOVER BOOK SECTION 13 IS MISSING THE RED LINED UNIT 2 SOLAR FIELD 480V AC NORMAL POWER PANELBOARD SCHEDULE	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/23/13 SH
2EA4	8/22/2012	65069	SEAL CONDUITS IN PANEL 2EA-EU-P01	FAHIM, M 11/19/2012 (318 Days Open)	BECHTEL	SAHU, A	HEMMING, J	A	ELECT		8/5/2013	8/5/2013	Closed	12/23/13 JS
2EA4	8/22/2012	65070	INSTALL PROPER SIZE BOLT ON GROUND LUG IN PANEL 2EA-EU-P01	FAHIM, M 11/19/2012 (318 Days Open)	BECHTEL	SAHU, A	HEMMING, J	A	ELECT		8/7/2013	8/5/2013	Closed	12/23/13 JS
2EA4	8/22/2012	86943	GROUND LOOSE U2 ESSENTIAL MCC #1 CABINET 2-EC-EC-3111 SECTION 5-FA	STROH, H (NRG) 5/10/2013 (146 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		5/15/2013	7/15/2013	Closed	2/6/2014 MS
2EA4	8/22/2012	86944	GROUND LOOSE U2 COMMON AREA MCC CABINET 2-EC-EC-3112 SECTION 5-FI	STROH, H (NRG) 5/10/2013 (146 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		5/15/2013	7/15/2013	Closed	2/6/2014 MS
2EA4	8/22/2012	86945	STARTUP GREEN TAG READS INCORRECT SYSTEM ON CABINET 2-EA-ET-Y01. SHOULD READ '2EA4' NOT '2ED1'.	STROH, H (NRG) 5/10/2013 (146 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT		8/5/2013	8/5/2013	2nd Priority	
2EA4	8/22/2012	86946	STARTUP GREEN TAG MISSING ON 2-EA-EU-Y01	STROH, H (NRG) 5/10/2013 (199 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT		8/5/2013	8/5/2013	2nd Priority	
2EA4	8/22/2012	86947	2-EA-ET-Y01 CABINET MISSING CBO BUG/STICKER	STROH, H (NRG) 5/10/2013 (146 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT		8/5/2013	8/5/2013	2nd Priority	
2EA4	8/22/2012	86948	2-EA-EU-Y01 CABINET MISSING CBO BUG/STICKER	STROH, H (NRG) 5/10/2013 (146 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT		8/5/2013	8/5/2013	2nd Priority	
2EA4	8/22/2012	86985	MISSING CBO BUG/STICKER ON CABINET 2-EA-ET-Y01	STROH, H (NRG) 5/10/2013 (146 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT		8/5/2013	8/5/2013	2nd Priority	
2EA4	8/22/2012	86986	MISSING CBO BUG/STICKER ON CABINET 2-EA-EU-Y01	STROH, H (NRG) 5/10/2013 (146 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT		8/5/2013	8/5/2013	2nd Priority	

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2EA4	8/22/2012	86987	INCORRECT EQUIPMENT ID IN SETROUTE ON UNIT 2 ESSENTIAL MCC: MAIN PLANT UPS BYPASS RVT. STATES 2-EC-EC-3111-05FA, SHOULD STATE 2-EC-EC-3111-04FJ	STROH, H (NRG) 5/10/2013 (146 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		7/15/2013	7/15/2013	2nd Priority	
2EA4	8/22/2012	86988	MISSING CBO BUG/STICKER ON CABINET 2-EC-EC-3111-04FJ	STROH, H (NRG) 5/10/2013 (146 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT		8/5/2013	8/5/2013	2nd Priority	
2EA4	8/22/2012	86989	INCORRECT EQUIPMENT ID IN SETROUTE ON UNIT 2 ESSENTIAL MCC: HELIOSTAT FIELD UPS BYPASS RVT. STATES 2-EC-EC-3111-05FE-R, SHOULD STATE 2-EC-EC-3111-05FA	STROH, H (NRG) 5/10/2013 (146 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		7/15/2013	7/15/2013	2nd Priority	
2EA4	8/22/2012	86990	MISSING CBO BUG/STICKER ON CABINET 2-EC-EC-3111-05FA	STROH, H (NRG) 5/10/2013 (146 Days Open)	BECHTEL	WAGHMODE, S	BRIEVA, I	B	SU-ELECT		8/5/2013	8/5/2013	2nd Priority	
2EC1	7/24/2012	84671	PHENOLIC TAG FOR 2-EC-EA-3111A	STROH, H (NRG) 4/16/2013 (170 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		5/6/2013	7/15/2013	2nd Priority	
2EC1	7/24/2012	84672	CLEAN AROUND ALL TRANSFORMERS	STROH, H (NRG) 4/16/2013 (170 Days Open)	BECHTEL	SAHU, A	VERIGA, M	B	ELECT		5/6/2013	5/15/2013	2nd Priority	
2EC1	7/24/2012	359622	PROVIDE O&M MANUALS	KILBURN, T (NRG) 10/29/2013 (27 Days Open)	BECHTEL			C			11/8/2013	11/8/2013	CBO App. NR	N/A 12/5/2013 TV
2EC1	7/24/2012	359623	PROVIDE MOISTURE CONTENT RETEST BY 6/14/13, AS RECOMMENDED BY SD MYERS	KILBURN, T (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT		11/14/2013	11/14/2013	CBO App. NR	N/A 12/5/2013 TV
2EC1	7/24/2012	359624	PROVIDE GAS-IN-OIL ANALYSIS RETEST BY 9/14/12, AS RECOMMENDED BY SD MYERS	KILBURN, T (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT		11/14/2013	11/14/2013	CBO App. NR	N/A 12/5/2013 TV
2EC1	7/24/2012	359625	PROVIDE THE 'RED LINED' MOTOR CONTROL CENTER SCHEDULE & LOAD LIST FOR THE 480V ESSENTIAL MCC #1 - 2-EC-EC-3111	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/5/2013 TV
2EC1	7/24/2012	359626	PROVIDE THE LOW VOLTAGE BREAKER TEST INFORMATION FOR THE MAIN BREAKER OF THE 480V ESSENTIAL MCC #1 - 2-EC-EC-3111	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT		11/19/2013	11/19/2013	CBO App. NR	N/A 12/5/2013 TV
2EC1	7/24/2012	359627	PROVIDE THE MEGGER TEST INFORMATION FOR CABLE 2EC01AHA	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/5/2013 TV
2EC1	7/24/2012	359628	PROVIDE THE MEGGER TEST INFORMATION FOR CABLE 2EC01AHB	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/5/2013 TV
2EC1	7/24/2012	359629	PROVIDE THE 480V MAIN BREAKER PROTECTIVE RELAY TEST INFORMATION FOR MCC 2-EC-EC-3111	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT		11/19/2013	11/19/2013	CBO App. NR	N/A 12/5/2013 TV
2EC1	7/24/2012	359630	PROVIDE THE MISSING C.T. TEST DATA FOR THE C.T. ON THE H3 WINDING OF TRANSFORMER 2-EC-ET-001	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT		11/14/2013	11/14/2013	CBO App. NR	N/A 12/5/2013 TV
2EC1	7/24/2012	359631	PROVIDE THE MEGGER TEST INFORMATION FOR PT1 AND PT2 IN 2-EC-EC-3111	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT		11/14/2013	11/14/2013	CBO App. NR	N/A 12/5/2013 TV
2EC1	7/24/2012	359632	PROVIDE THE MEGGER TEST INFORMATION FOR CT1, CT2 AND CT3 IN 2-EC-EC-3111	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT		11/14/2013	11/14/2013	CBO App. NR	N/A 12/5/2013 TV
2EC1	7/24/2012	359633	PROVIDE THE DOCUMENTATION THAT PROVES THAT THE RATIO IS CORRECT ON PT1 AND PT2 IN 2-EC-EC-3111	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/5/2013 TV
2EC1	7/24/2012	359634	PROVIDE THE MEGGER TEST INFORMATION FOR PANEL 2-EC-EA-3111-04FA-P01	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/5/2013 TV
2EC1	7/24/2012	359635	PROVIDE THE MEGGER TEST INFORMATION FOR TRANSFORMER 2-EC-EA-3111-03FH-XFMR	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/5/2013 TV
2EC2	8/24/2012	84675	1/4"X3" BOLT FOR MC8 DOOR 2-EC-EC-7111A	STROH, H (NRG) 4/16/2013 (170 Days Open)	BECHTEL	SAHU, A	VERIGA, M	B	ELECT		4/26/2013	4/26/2013	2nd Priority	

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2EC2	8/24/2012	84676	PHENOLIC TAG FOR 2-EC-EA-7111A 120/208 PANEL	STROH, H (NRG) 4/16/2013 (170 Days Open)	BECHTEL	SAHU, A	VERIGA, M	B	ELECT		4/26/2013	4/26/2013	2nd Priority	
2EC2	8/24/2012	84677	1/4"X2" BOLT FOR BOTTOM PANEL AT 2EC-EC-7111A	STROH, H (NRG) 4/16/2013 (223 Days Open)	BECHTEL	SAHU, A	VERIGA, M	B	ELECT		4/22/2013	4/26/2013	2nd Priority	
2EC2	8/24/2012	84678	REMOVE TEMP CABLE FROM CABLE TRAY	STROH, H (NRG) 4/16/2013 (170 Days Open)	BECHTEL	SAHU, A	VERIGA, M	B	ELECT		4/22/2013	4/26/2013	2nd Priority	
2EC2	8/24/2012	84679	CLEAN AROUND ALL TRANSFORMERS	STROH, H (NRG) 4/16/2013 (170 Days Open)	BECHTEL	SAHU, A	VERIGA, M	B	ELECT		5/6/2013	5/15/2013	2nd Priority	
2EC2	8/24/2012	84680	SPRAY PAINT INSIDE TRANSFORMER CONTROL PANELS FROM HEATER DAMAGE	STROH, H (NRG) 4/16/2013 (223 Days Open)	BECHTEL	SAHU, A	VERIGA, M	B	ELECT		4/22/2013	4/26/2013	CBO App. NR	N/A 12/5/2013 SH
2EC2	8/24/2012	84681	SEAL ALL PENETRATIONS IN MCC'S	STROH, H (NRG) 4/16/2013 (170 Days Open)	BECHTEL	SAHU, A	VERIGA, M	B	ELECT		5/6/2013	5/6/2013	1st Priority	open
2EC2	8/24/2012	358805	TRANSFORMER 2-WD-ET-001A GAS-IN-OIL TEST RECOMMENDS A RETEST IN 3 MONTH FROM 06/14/12. RETEST RESULTS NOT PROVIDED	KILBURN, T (NRG) 10/21/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
2EC2	8/24/2012	358806	O&M MANUALS NOT PROVIDED	KILBURN, T (NRG) 10/21/2013 (2 Days Open)	BECHTEL			C					2nd Priority	
2EC2	8/24/2012	358807	PROVIDE THE BLOCK DIAGRAM DRAWING 25542-000-E6-ES-10004 THAT SHOW THE 5KV SWITCHGEAR CIRCUITRY OF THE 2EC2 SYSTEM	STROH, H (NRG) 10/21/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
2EC2	8/24/2012	358808	PROVIDE THE 'RED LINED' MOTOR CONTROL CENTER SCHEDULE & LOAD LIST FOR THE 480V MCC - WATER TREATMENT MCC #1 - 2-EC-EC-7111A	STROH, H (NRG) 10/21/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
2EC2	8/24/2012	358809	PROVIDE THE LOW VOLTAGE BREAKER TEST INFORMATION FOR THE MAIN BREAKER OF THE 480V MCC - WATER TREATMENT MCC #1 - 2-EC-EC-7111A	STROH, H (NRG) 10/21/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
2EC2	8/24/2012	358810	POVIDE THE 480V MAIN BREAKER PROTECTIVE RELAY TEST INFORMATION FOR MCC 2-EC-EC-7111A	STROH, H (NRG) 10/21/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
2EC2	8/24/2012	358811	PROVIDE THE 480V MAIN BREAKER PROTECTIVE RELAY SETTING INFORMATION FOR MCC 2-EC-EC-7111A	STROH, H (NRG) 10/21/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
2EC2	8/24/2012	358812	PROVIDE THE MISSING C.T. TEST DATA FOR THE C.T. ON THE H3 WINDING OF TRANSFORMER 2-WD-ET-001A	STROH, H (NRG) 10/21/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
2EC2	8/24/2012	358813	PROVIDE THE 'RED LINED' MOTOR CONTROL CENTER SCHEDULE & LOAD LIST FOR 2-EC-EC-7111A	STROH, H (NRG) 10/21/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
2EC2	8/24/2012	358814	PROVIDE THE MEGGER TEST INFORMATION FOR PT1 AND PT2 IN 2-EC-EC-7111A	STROH, H (NRG) 10/21/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
2EC2	8/24/2012	358815	PROVIDE THE MEGGER TEST INFORMATION FOR CT1, CT2 AND CT3 IN 2-EC-EC-7111A	STROH, H (NRG) 10/21/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
2EC2	8/24/2012	358816	PROVIDE THE MEGGER TEST INFORMATION FOR 2-EC-EC-7111A	STROH, H (NRG) 10/22/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
2EC2	8/24/2012	358817	PROVIDE THE MEGGER TEST INFORMATION FOR PANEL 2-EC-EA-7111A-05FA-P01	STROH, H (NRG) 10/23/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
2EC2	8/24/2012	358818	PROVIDE THE MEGGER TEST INFORMATION FOR TRANSFORMER 2-EC-EA-711A-04FH-XFMR	STROH, H (NRG) 10/24/2013 (4 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
2EC2	8/24/2012	358819	PROVIDE THE UPDATED TEST DATA OR REASON WHY IT WAS NOT RETESTED	STROH, H (NRG) 10/25/2013 (3 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	

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2EC3	10/2/2012	82829	UPDATE PANEL SCHEDULE	GARRAMONE, C (CBO) 3/5/2013 (212 Days Open)	BECHTEL	SAHU, A	VERIGA, M	A	ELECT		4/22/2013	4/26/2013	closed	1/23/14 ms
2EC3	10/2/2012	82830	INCORRECT PANEL DEADFRONT. PANEL ID # 2-EC-EA-1050B-09FA-P01	GARRAMONE, C (CBO) 3/5/2013 (212 Days Open)	BECHTEL	SAHU, A	VERIGA, M	B	ELECT		6/19/2013	6/19/2013	closed	1/23/14 ms
2EC3	10/2/2012	358621	O&M MANUALS NOT PROVIDED	KILBURN, T (NRG) 10/21/2013 (2 Days Open)	BECHTEL			C					2nd Priority	
2EC3	10/2/2012	358622	PROVIDE THE LOW VOLTAGE BREAKER TEST INFORMATION FOR THE 480V MCC - ACC MCC #2 - 2-EC-EC-7211B	STROH, H (NRG) 10/21/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
2EC3	10/2/2012	358623	PROVIDE THE 480V MAIN BREAKER PROTECTIVE RELAY TEST RESULT INFORMATION FOR MCC 2-EC-EC-7211B	STROH, H (NRG) 10/21/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
2EC3	10/2/2012	358624	PROVIDE THE 'RED LINED' MOTOR CONTROL CENTER SCHEDULE & LOAD LIST FOR THE 480V MCC - ACC MCC #2 - 2-EC-EC-7211B	STROH, H (NRG) 10/21/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
2EC3	10/2/2012	358625	PROVIDE THE MEGGER TEST INFORMATION FOR PT1 AND PT2 IN 2-EC-EC-7211B	STROH, H (NRG) 10/21/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
2EC3	10/2/2012	358626	PROVIDE THE MEGGER TEST INFORMATION FOR CT1, CT2 AND CT3 IN 2-EC-EC-7211B	STROH, H (NRG) 10/21/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
2EC3	10/2/2012	358627	PROVIDE THE MEGGER TEST INFORMATION FOR 2-EC-EC-7211B	STROH, H (NRG) 10/21/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
2EC3	10/2/2012	358628	PROVIDE THE MEGGER TEST INFORMATION FOR 2-EC-EC-1050A	STROH, H (NRG) 10/21/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
2EC3	10/2/2012	358629	PROVIDE THE MEGGER TEST INFORMATION FOR 2-EC-EC-1050B	STROH, H (NRG) 10/21/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
2EC3	10/2/2012	358630	PROVIDE THE 'RED LINED' MOTOR CONTROL CENTER SCHEDULE & LOAD LIST FOR SRSR TOWER MCC - 1050A - 2-EC-EC-1050A	STROH, H (NRG) 10/21/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
2EC3	10/2/2012	358631	PROVIDE THE MEGGER TEST INFORMATION FOR PT1 AND PT2 IN 2-EC-EC-1050A	STROH, H (NRG) 10/21/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
2EC3	10/2/2012	358632	PROVIDE THE MEGGER TEST INFORMATION FOR CT1, CT2 AND CT3 IN 2-EC-EC-1050A	STROH, H (NRG) 10/22/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
2EC3	10/2/2012	358633	PROVIDE THE LOW VOLTAGE BREAKER TEST INFORMATION FOR THE SRSR TOWER MCC - 1050A - 2-EC-EC-1050A	STROH, H (NRG) 10/23/2013 (5 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
2EC3	10/2/2012	358634	PROVIDE THE 480V MAIN BREAKER PROTECTIVE RELAY TEST RESULT INFORMATION FOR MCC 2-EC-EC-1050A	STROH, H (NRG) 10/24/2013 (4 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
2EC3	10/2/2012	358635	PROVIDE THE LOW VOLTAGE BREAKER TEST INFORMATION FOR TIE BREAKER OF THE SRSR TOWER MCC - 1050A/B - 2-EC-EC-1050A/1050B	STROH, H (NRG) 10/25/2013 (3 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
2EC3	10/2/2012	358636	PROVIDE THE 480V TIE BREAKER PROTECTIVE RELAY TEST RESULT INFORMATION FOR MCC 1-EC-EC-1050A/1050B	STROH, H (NRG) 10/26/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
2EC3	10/2/2012	358637	PROVIDE THE LOW VOLTAGE BREAKER TEST INFORMATION FOR THE SRSR TOWER MCC - 1050B - 2-EC-EC-1050B	STROH, H (NRG) 10/27/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
2EC3	10/2/2012	358638	PROVIDE THE 'RED LINED' MOTOR CONTROL CENTER SCHEDULE & LOAD LIST FOR THE SRSR TOWER MCC - 1050B - 2-EC-EC-1050B	STROH, H (NRG) 10/28/2013 (0 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
2EC3	10/2/2012	358639	PROVIDE THE MEGGER TEST INFORMATION FOR PT1 AND PT2 IN 2-EC-EC-1050B	STROH, H (NRG) 10/21/2013 (35 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/5/13 SH

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2EC3	10/2/2012	358640	PROVIDE THE MEGGER TEST INFORMATION FOR CT1, CT2 AND CT3 IN 2-EC-EC-1050B	STROH, H (NRG) 10/21/2013 (35 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT		11/14/2013	11/14/2013	CBO App. NR	N/A 12/5/13 SH
2EC3	10/2/2012	358641	PROVIDE THE MEGGER TEST INFORMATION FOR 2-EC-EA-1050B-09FA-P01	STROH, H (NRG) 10/21/2013 (35 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/5/13 SH
2EC3	10/2/2012	358642	PROVIDE THE BLOCK DIAGRAM DRAWING 25542-000-E6-EC-00008	STROH, H (NRG) 10/21/2013 (35 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/5/13 SH
2EC3	10/2/2012	358643	PROVIDE THE MISSING C.T. TEST DATA FOR THE C.T. ON THE H3 WINDING OF TRANSFORMER 2-AD-ET-001B	STROH, H (NRG) 10/21/2013 (35 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT		11/14/2013	11/14/2013	CBO App. NR	N/A 12/5/13 SH
2EC3	10/2/2012	358644	PROVIDE THE 480V MAIN BREAKER PROTECTIVE RELAY TEST RESULT INFORMATION FOR MCC 2-EC-EC-1050B	STROH, H (NRG) 10/21/2013 (35 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT		11/19/2013	11/19/2013	1st Priority	open
2EC3	10/2/2012	358645	PROVIDE THE MEGGER TEST INFORMATION FOR 2-EC-EA-1050B-09FI-XFMR	STROH, H (NRG) 10/21/2013 (35 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/5/13 SH
2EC3	10/2/2012	358646	PROVIDE AND INSTALL THE AUTO OFF SELECTOR SWITCH FOR 2-EC-EC-7211A MAIN BREAKER	STROH, H (NRG) 10/21/2013 (35 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT		11/14/2013	11/14/2013	closed	RLS 02-03- 2014
2EC4	9/24/2012	84688	PHENOLIC TAG FOR 2-EC-EA-3112A 120/208 PANEL	STROH, H (NRG) 4/16/2013 (223 Days Open)	BECHTEL	SAHU, A	VERIGA, M	B	ELECT		4/22/2013	4/26/2013	2nd Priority	
2EC4	9/24/2012	84689	(2) 1/4"x2" HEX HEAD BOLTS FOR COVERS PHENOLIC TAG FOR 2-EC-EA-1050B 120/208 PANEL	STROH, H (NRG) 4/16/2013 (223 Days Open)	BECHTEL	SAHU, A	VERIGA, M	B	ELECT		4/22/2013	4/26/2013	2nd Priority	
2EC4	9/24/2012	84690	PHENOLIC TAG FOR 2-EC-EA-1050B 120/208 PANEL	STROH, H (NRG) 4/16/2013 (223 Days Open)	BECHTEL	SAHU, A	VERIGA, M	B	ELECT		4/22/2013	4/26/2013	2nd Priority	
2EC4	9/24/2012	84691	2-EC-EA-1050B NEED BLANKS IN DEAD FRONT TOP AND BOTTOM	STROH, H (NRG) 4/16/2013 (170 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/2/2013	8/8/2013	1st Priority	open
2EC4	9/24/2012	84692	RE-ASSEMBLE SPARE STARTER CABINETS IN 2EC-EC-1050A AND B	STROH, H (NRG) 4/16/2013 (223 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		6/20/2013	6/20/2013	CBO App. NR	N/A 12/5/2013 SH
2EC4	9/24/2012	84695	SPRAY PAINT INSIDE TRANSFORMER CONTROL PANELS FROM HEATER DAMAGE	STROH, H (NRG) 4/16/2013 (223 Days Open)	BECHTEL	SAHU, A	VERIGA, M	B	ELECT		4/22/2013	4/26/2013	CBO App. NR	N/A 12/5/2013 SH
2EC4	9/24/2012	359636	PROVIDE DATA FROM 2-EC-ET-002 TRANSFORMER GAS-IN-OIL ANALYSIS RECOMMENDED RETEST WITHIN 3 MONTHS FROM 6/14/12.	KILBURN, T (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/5/2013 TV
2EC4	9/24/2012	359637	PROVIDE O&M MANUALS	KILBURN, T (NRG) 10/29/2013 (27 Days Open)	BECHTEL			C			11/8/2013	11/8/2013	CBO App. NR	N/A 12/5/2013 TV
2EC4	9/24/2012	359638	PROVIDE 2-EC-EA-3112 PANEL BOARD SCHEDULE	KILBURN, T (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT	11/27/2013			Closed	RLS 01-29- 2014
2EC4	9/24/2012	359639	SPARE PARTS DATA NOT INPUT INTO CMMS	KILBURN, T (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	D	SU-ELECT				CBO App. NR	N/A 12/5/2013 TV
2EC4	9/24/2012	359640	PM DATA NOT INPUT INTO CMMS	KILBURN, T (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	D	SU-ELECT				CBO App. NR	N/A 12/5/2013 TV
2EC4	9/24/2012	359641	OPERATING LOGS NOT COMPLETE	KILBURN, T (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	D	SU-ELECT				CBO App. NR	N/A 12/5/2013 TV
2EC4	9/24/2012	359642	PROVIDE MOTOR DATA FOR 2-ES-ES-3111A-03B	KILBURN, T (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/5/2013 TV
2EC4	9/24/2012	359643	PROVIDE DOCUMENTATION FROM THE VENDOR AS TO WHAT IS AN ACCEPTABLE MICROHM READING AND WHAT TO DO WHEN THAT READING IS EXCEEDED	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/5/2013 TV

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
2EC4	9/24/2012	359644	PROVIDE THE 'RED LINED' MOTOR CONTROL CENTER SCHEDULE & LOAD LIST FOR THE 480V MCC - STG MCC #2 - 2-EC-EC-2111B	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT		11/15/2013	11/15/2013	2nd Priority	
2EC4	9/24/2012	359645	PROVIDE THE 'RED LINED' MOTOR CONTROL CENTER SCHEDULE & LOAD LIST FOR THE 480V MCC - COMMON AREA MCC - 2-EC-EC-3112	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
2EC4	9/24/2012	359646	PROVIDE THE MISSING BLOCK DIAGRAM DRAWING 25542-000-E6-ES-10011 THAT SHOWS THE SKV SWITCHGEAR CIRCUITRY OF THE 2EC4 SYSTEM	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/5/2013 TV
2EC4	9/24/2012	359647	PROVIDE THE MISSING BLOCK DIAGRAM DRAWING 25542-000-E6-EC-00004 THAT SHOWS THE CIRCUITS THAT DEAL WITH 2-EC-EC-2111B OF THE 2EC4 SYSTEM	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/5/2013 TV
2EC4	9/24/2012	359648	PROVIDE THE MISSING BLOCK DIAGRAM DRAWING 25542-000-E6-EC-00002 THAT SHOWS THE CIRCUITS THAT DEAL WITH 2-EC-EC-3112 OF THE 2EC4 SYSTEM	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/5/2013 TV
2EC5	10/2/2012	84699	PHENOLIC TAG FOR 120/208 PANEL	STROH, H (NRG) 4/16/2013 (223 Days Open)	BECHTEL	SAHU, A	VERIGA, M	B	ELECT		4/22/2013	4/26/2013	2nd Priority	
2EC5	10/2/2012	84702	2-AD-ET-ACC TRANSFORMER CONTROL ACC NEEDS (2) KNOCKOUT SEALS 3/4"	STROH, H (NRG) 4/16/2013 (170 Days Open)	BECHTEL	SAHU, A	VERIGA, M	B	ELECT		7/15/2013	7/15/2013	1st Priority	open
2EC5	10/2/2012	84703	NEED BLANK PANEL DOOR FOR 2-EC-EC-VE	STROH, H (NRG) 4/16/2013 (170 Days Open)	BECHTEL	SAHU, A	VERIGA, M	B	ELECT		7/23/2013	7/23/2013	1st Priority	open
2EC5	10/2/2012	84704	SECTION 08FK	STROH, H (NRG) 4/16/2013 (170 Days Open)	BECHTEL	SAHU, A	VERIGA, M	B	ELECT		7/15/2013	7/15/2013	2nd Priority	
2EC5	10/2/2012	84705	CLEAN AROUND ALL TRANSFORMERS	STROH, H (NRG) 4/16/2013 (170 Days Open)	BECHTEL	SAHU, A	VERIGA, M	B	ELECT		7/15/2013	7/15/2013	2nd Priority	
2EC5	10/2/2012	84707	SEAL ALL PENETRATIONS IN MCC'S	STROH, H (NRG) 4/16/2013 (170 Days Open)	BECHTEL	SAHU, A	VERIGA, M	B	ELECT		7/15/2013	7/15/2013	closed	2/6/2014 MS
2EC5	10/2/2012	84707	SEAL ALL PENETRATIONS IN MCC'S	STROH, H (NRG) 4/16/2013 (300 Days Open)	BECHTEL	SAHU, A	VERIGA, M	B	ELECT		7/15/2013	7/15/2013	1st Priority	
2EC5	10/2/2012	84714	BROKEN SWITCH ON MCB 2-EC-EC-7211A	STROH, H (NRG) 4/16/2013 (170 Days Open)	BECHTEL	SAHU, A	VERIGA, M	C	ELECT		9/10/2013	9/10/2013	closed	2/6/2014 MS
2EC5	10/2/2012	359649	PROVIDE O&M MANUALS	KILBURN, T (NRG) 10/29/2013 (27 Days Open)	BECHTEL			C			11/8/2013	11/8/2013	CBO App. NR	N/A 12/5/2013 TV
2EC5	10/2/2012	359650	PROVIDE THE MEGGER TEST INFORMATION FOR 2-EC-EA-7111D-02FA-P01	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/5/2013 TV
2EC5	10/2/2012	359651	PROVIDE THE MEGGER TEST INFORMATION FOR 2-EC-EA-7111D-02FH-XFMR	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/5/2013 TV
2EC5	10/2/2012	359652	PROVIDE THE MISSING C.T. TEST DATA FOR THE C.T. ON THE H3 WINDING OF TRANSFORMER 2-AD-ET-001C	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT		11/14/2013	11/14/2013	CBO App. NR	N/A 12/5/2013 TV
2EC5	10/2/2012	359653	PROVIDE THE MISSING C.T. TEST DATA FOR THE C.T. ON THE H3 WINDING OF TRANSFORMER 2-AD-ET-001D	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT		11/14/2013	11/14/2013	CBO App. NR	N/A 12/5/2013 TV
2EC5	10/2/2012	359654	PROVIDE THE MEGGER TEST INFORMATION FOR PT1 AND PT2 IN 2-EC-EC-7111C	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT		11/14/2013	11/14/2013	CBO App. NR	N/A 12/5/2013 TV
2EC5	10/2/2012	359655	PROVIDE THE MEGGER TEST INFORMATION FOR CT1, CT2 AND CT3 IN 2-EC-EC-7111C	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT		11/14/2013	11/14/2013	CBO App. NR	N/A 12/5/2013 TV
2EC5	10/2/2012	359656	PROVIDE THE MEGGER TEST INFORMATION FOR 2-EC-EC-7111C	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/5/2013 TV

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
2EC5	10/2/2012	359657	PROVIDE THE MEGGER TEST INFORMATION FOR 2-EC-EC-7111D	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/5/2013 TV
2EC5	10/2/2012	359658	PROVIDE THE MEGGER TEST INFORMATION FOR PT1 AND PT2 IN 2-EC-EC-7111D	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT		11/14/2013	11/14/2013	CBO App. NR	12/11/2013 TV NA
2EC5	10/2/2012	359659	PROVIDE THE MEGGER TEST INFORMATION FOR CT1, CT2 AND CT3 IN 2-EC-EC-7111D	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT		11/14/2013	11/14/2013	CBO App. NR	N/A 12/5/2013 TV
2EC6	9/24/2012	84710	AT 2-WD-ET-001B NEED DRAIN FOR 1 1/2" TEE	STROH, H (NRG) 4/16/2013 (170 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		7/11/2013	7/11/2013	CBO App. NR	1/22/2014 TV
2EC6	9/24/2012	84711	CLEAN AROUND ALL TRANSFORMERS	STROH, H (NRG) 4/16/2013 (170 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		5/29/2013	5/29/2013	2nd Priority	1/22/2014 TV
2EC6	9/24/2012	84713	SEAL ALL PENETRATIONS IN MCC'S	STROH, H (NRG) 4/16/2013 (170 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		5/29/2013	5/29/2013	1st Priority	open
2EC6	9/24/2012	84738	(3) OVERLOAD RESET BUTTOM FOR MCC BUCKETS	STROH, H (NRG) 4/16/2013 (170 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		5/29/2013	5/29/2013	2nd Priority	
2EC6	9/24/2012	358610	TRANSFORMER GAS-IN-OIL TEST RESULTS FOR 2-WD-ET-001B RECOMMENDS A RETEST WITHIN 3 MONTHS OF ORIGINAL TEST (06/14/12). RETEST RESULTS NOT PROVIDED	KILBURN, T (NRG) 10/21/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	1/22/2014 TV
2EC6	9/24/2012	358611	O&M MANUALS NOT PROVIDED	KILBURN, T (NRG) 10/21/2013 (2 Days Open)	BECHTEL			C					CBO App. NR	1/22/2014 TV
2EC6	9/24/2012	358612	PROVIDE THE MISSING C.T. TEST DATA FOR THE C.T. ON THE H3 WINDING OF TRANSFORMER 2-WD-ET-001B	STROH, H (NRG) 10/21/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	1/22/2014 TV
2EC6	9/24/2012	358613	PROVIDE THE LOW VOLTAGE BREAKER TEST INFORMATION FOR THE MAIN BREAKER OF THE 480V MCC - WATER TREATMENT MCC #2 - 2-EC-EC-7111B	STROH, H (NRG) 10/21/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	1/22/2014 TV
2EC6	9/24/2012	358614	PROVIDE THE 480V MAIN BREAKER PROTECTIVE RELAY TEST INFORMATION FOR MCC 2-EC-EC-7111B	STROH, H (NRG) 10/21/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	1/22/2014 TV
2EC6	9/24/2012	358615	PROVIDE THE MEGGER TEST INFORMATION FOR PANEL 2-EC-EA-7111B-01FA-P01	STROH, H (NRG) 10/21/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	1/22/2014 TV
2EC6	9/24/2012	358616	PROVIDE THE MEGGER TEST INFORMATION FOR TRANSFORMER 2-EC-EA-7111B-01FH-XFMR	STROH, H (NRG) 10/21/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	1/22/2014 TV
2EC6	9/24/2012	358617	PROVIDE THE 'RED LINED' MOTOR CONTROL CENTER SCHEDULE & LOAD LIST FOR THE 480V MCC - WATER TREATMENT MCC #2 - 2-EC-EC-7111B	STROH, H (NRG) 10/21/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	1/22/2014 TV
2EC6	9/24/2012	358618	PROVIDE THE MEGGER TEST INFORMATION FOR THE 480V MCC - WATER TREATMENT MCC #2 - 2-EC-EC-7111B	STROH, H (NRG) 10/21/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	1/22/2014 TV
2EC6	9/24/2012	358619	PROVIDE THE MEGGER TEST INFORMATION FOR THE PT1 AND PT2 IN 2-EC-EC-7111B	STROH, H (NRG) 10/21/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	1/22/2014 TV
2EC6	9/24/2012	358620	PROVIDE THE MEGGER TEST INFORMATION FOR CT1, CT2, AND CT3 IN 2-EC-EC-7111B	STROH, H (NRG) 10/21/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	1/22/2014 TV
2EC7	10/2/2012	84716	CLEAN AROUND ALL TRANSFORMERS	STROH, H (NRG) 4/16/2013 (170 Days Open)	BECHTEL	SAHU, A	VERIGA, M	B	ELECT		7/15/2013	7/15/2013	2nd Priority	
2EC7	10/2/2012	84718	SEAL ALL PENETRATIONS IN MCC'S	STROH, H (NRG) 4/16/2013 (170 Days Open)	BECHTEL	SAHU, A	VERIGA, M	B	ELECT		7/15/2013	7/15/2013	1st Priority	open
2EC7	10/2/2012	84739	(3) OVERLOAD RESET BUTTOM FOR MCC BUCKETS	STROH, H (NRG) 4/16/2013 (170 Days Open)	BECHTEL	SAHU, A	VERIGA, M	B	ELECT		7/22/2013	7/22/2013	2nd Priority	

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
2EC7	10/2/2012	359660	PROVIDE 2-AD-ET-001A TRANSFORMER GAS ANALYSIS TEST RESULTS	KILBURN, T (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT		11/14/2013	11/14/2013	CBO App. NR	N/A 12/5/2013 TV
2EC7	10/2/2012	359661	PROVIDE O&M MANUALS	KILBURN, T (NRG) 10/30/2013 (26 Days Open)	BECHTEL			C			11/8/2013	11/8/2013	CBO App. NR	N/A 12/5/2013 TV
2EC7	10/2/2012	359662	PROVIDE THE MEGGER TEST INFORMATION FOR PT1 AND PT2 IN 2-EC-EC-7211A	STROH, H (NRG) 10/31/2013 (25 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT		11/14/2013	11/14/2013	CBO App. NR	N/A 12/5/2013 TV
2EC7	10/2/2012	359663	PROVIDE THE MEGGER TEST INFORMATION FOR CT1, CT2 AND CT3 IN 2-EC-EC-7211A	STROH, H (NRG) 11/1/2013 (12 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	na SH
2EC7	10/2/2012	359664	PROVIDE THE MEGGER TEST INFORMATION FOR PANEL 2-EC-EC-7211A-02FA-P01	STROH, H (NRG) 11/2/2013 (11 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	NA 11/13/13 TV
2EC7	10/2/2012	359665	PROVIDE THE MEGGER TEST INFORMATION FOR TRANSFORMER 2-EC-EC-7211A-02FH-XFMR	STROH, H (NRG) 11/3/2013 (10 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	NA 11/13/13 TV
2EC7	10/2/2012	359666	PROVIDE THE 'RED LINED' PANEL SCHEDULE FOR 2-EC-EC-7211A-02FA-P01	STROH, H (NRG) 11/4/2013 (9 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	NA 11/13/13 TV
2EC8	11/29/2012	84697	PHENOLIC TAG FOR 2-EC-EA-2111A 02-FA-P01	STROH, H (NRG) 4/16/2013 (170 Days Open)	BECHTEL	SAHU, A	VERIGA, M	C	ELECT		8/5/2013	8/5/2013	2nd Priority	
2EC8	11/29/2012	84698	NEED 8/32 FOR 2-EC-EC-2111A SECTION 8	STROH, H (NRG) 4/16/2013 (170 Days Open)	BECHTEL	SAHU, A	VERIGA, M	B	ELECT		7/15/2013	7/15/2013	2nd Priority	
2EC8	11/29/2012	84740	CLEAN AROUND ALL TRANSFORMERS	STROH, H (NRG) 4/16/2013 (170 Days Open)	BECHTEL	SAHU, A	VERIGA, M	B	ELECT		7/22/2013	7/22/2013	2nd Priority	
2EC8	11/29/2012	84742	SEAL ALL PENETRATIONS IN MCC'S	STROH, H (NRG) 4/16/2013 (170 Days Open)	BECHTEL	SAHU, A	VERIGA, M	B	ELECT		7/22/2013	7/22/2013	1st Priority	open
2EC8	11/29/2012	359667	PROVIDE O&M MANUALS	KILBURN, T (NRG) 10/29/2013 (27 Days Open)	BECHTEL			C			11/8/2013	11/8/2013	CBO App. NR	N/A 12/5/2013 TV
2EC8	11/29/2012	359668	PROVIDE THE MISSING C.T. TEST DATA FOR THE C.T. ON THE H3 WINDING OF TRANSFORMER 2-AC-ET-001	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT		11/14/2013	11/14/2013	CBO App. NR	N/A 12/5/2013 TV
2EC8	11/29/2012	359669	PROVIDE THE LOW VOLTAGE BREAKER TEST INFORMATION FOR THE 480V MCC - STG MCC #1 - 2-EC-EC-2111A	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT		11/19/2013	11/19/2013	CBO App. NR	N/A 12/5/2013 TV
2EC8	11/29/2012	359670	PROVIDE THE 480V MAIN BREAKER PROTECTIVE RELAY TEST RESULT INFORMATION FOR MCC 2-EC-EC-2111A	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT		11/19/2013	11/19/2013	CBO App. NR	N/A 12/5/2013 TV
2EC8	11/29/2012	359671	PROVIDE THE 'RED LINED' MOTOR CONTROL CENTER SCHEDULE & LOAD LIST FOR 2-EC-EC-2111A	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT		11/15/2013	11/15/2013	CBO App. NR	N/A 12/5/2013 TV
2EC8	11/29/2012	359672	PROVIDE THE MEGGER TEST INFORMATION FOR PT1 AND PT2 IN 2-EC-EC-2111A	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/5/2013 TV
2EC8	11/29/2012	359673	PROVIDE THE MEGGER TEST INFORMATION FOR CT1, CT2 AND CT3 IN 2-EC-EC-2111A	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/5/2013 TV
2EC8	11/29/2012	359674	PROVIDE THE MEGGER TEST INFORMATION FOR 2-EC-EC-2111A	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/5/2013 TV
2EC8	11/29/2012	359675	PROVIDE THE MEGGER TEST INFORMATION FOR PANEL 2-EC-EC-2111A	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/5/2013 TV
2EC8	11/29/2012	359676	PROVIDE THE MEGGER TEST INFORMATION FOR TRANSFORMER 2-EC-EC-2111A-02FH-XFMR	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/5/2013 TV

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
2EC8	11/29/2012	359677	PROVIDE THE HIPOT TEST INFORMATION FOR CABLE 2ES12AEA	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A 12/5/2013 TV
2EC8	11/29/2012	359678	PROVIDE DOCUMENTATION THAT THIS RESISTANCE WHICH IS 34% HIGHER THAN THE NEXT HIGHEST RESISTANCE IS ACCEPTABLE	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/5/2013 TV
2ED1	7/26/2012	237105	2-EC-EC-3111-03FA: WIREWAY GUARD PANEL NOT CORRECTLY INSTALLED. NOTCH OUT FOR CABLES IS NOT LARGE ENOUGH.	STROH, H (NRG) 8/19/2013 (45 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	8/28/2013	8/28/2013	8/28/2013	2nd Priority	
2ED1	7/26/2012	237106	2-EC-EC-3111-03FA: RE-TERM PHASE CONNECTIONS. TOO MUCH COPPER SHOWING.	STROH, H (NRG) 8/19/2013 (45 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	8/29/2013	8/28/2013	8/28/2013	Closed	2/6/2014 MS
2ED1	7/26/2012	237107	2-EC-EC-3111-05FG-L: NEED PHASE TAPE ON WIREWAY CABLES	STROH, H (NRG) 8/19/2013 (45 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/23/2013	8/23/2013	1st Priority	open
2ED1	7/26/2012	237108	2-EC-EC-3112-02FA: REMOVE TAPE RESIDUE ON BUCKET DOOR	STROH, H (NRG) 8/19/2013 (45 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		8/23/2013	8/23/2013	2nd Priority	
2ED1	7/26/2012	237109	2-EC-EC-3112-02FA: RE-TERM PHASE CONNECTIONS. TOO MUCH COPPER SHOWING.	STROH, H (NRG) 8/19/2013 (45 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	7/29/2013	8/28/2013	8/28/2013	Closed	2/6/2014 MS
2ED1	7/26/2012	237110	2-ED-ED-P03: NEED PANEL SCHEDULE TO SHOW WHAT BREAKERS ARE FOR AND THEIR SIZE.	STROH, H (NRG) 8/19/2013 (45 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	B	SU-ELECT	8/29/2013	9/3/2013	9/3/2013	Closed	RLS 01-29- 2014
2ED1	7/26/2012	237111	INSTALL CABINET PANEL COVER OR CONDUIT TRAY COVER ON BOTTOM OF 2-ED-ED-P03 (TO COVER EXPOSED WIRES)	STROH, H (NRG) 8/19/2013 (45 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		8/23/2013	8/23/2013	Closed	2/6/2014 MS
2ED1	7/26/2012	237112	2-ED-ED-P03: VERIFY BREAKER SIZES WHEN LOTOS ARE REMOVED AND PANEL SCHEDULE IS PROVIDED.	STROH, H (NRG) 8/19/2013 (45 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	B	SU-ELECT	8/28/2013	8/28/2013	8/28/2013	2nd Priority	
2ED1	7/26/2012	237113	2-ED-ED-002: NEED PANEL SCHEDULE TO SHOW WHAT BREAKERS ARE FOR AND THEIR SIZE.	STROH, H (NRG) 8/19/2013 (45 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	B	SU-ELECT	8/28/2013	8/28/2013	8/28/2013	1st Priority	open
2ED1	7/26/2012	237114	2-ED-ED-002: VERIFY BREAKER SIZES WHEN PANEL SCHEDULE IS PROVIDED.	STROH, H (NRG) 8/19/2013 (45 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	B	SU-ELECT	9/5/2013	9/10/2013	9/10/2013	1st Priority	open
2ED1	7/26/2012	237115	INSTALL CABINET PANEL COVER OR CONDUIT TRAY COVER ON BOTTOM OF 2-ED-ED-002 (TO COVER EXPOSED WIRES)	STROH, H (NRG) 8/19/2013 (45 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		8/23/2013	8/23/2013	Closed	2/6/2014 MS
2ED1	7/26/2012	237116	INSTALL CABINET PANEL COVER OR CONDUIT TRAY COVER ON BOTTOM OF 2-ED-ED-P01 (TO COVER EXPOSED WIRES)	STROH, H (NRG) 8/19/2013 (45 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		8/23/2013	8/23/2013	Closed	2/6/2014 MS
2ED1	7/26/2012	237117	2-ED-ED-C01B: HOUSEKEEPING, REMOVE DUST AND VACUUM	STROH, H (NRG) 8/19/2013 (45 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		8/28/2013	8/28/2013	2nd Priority	
2ED1	7/26/2012	237118	2-ED-ED-C01B: TOP RIGHT LATCH ON DOOR IS LOOSE. TIGHTEN LATCH.	STROH, H (NRG) 8/19/2013 (45 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/23/2013	8/23/2013	2nd Priority	
2ED1	7/26/2012	237119	2-ED-ED-001: NEED PANEL SCHEDULE TO SHOW WHAT BREAKERS ARE FOR AND THEIR SIZE.	STROH, H (NRG) 8/19/2013 (45 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	B	SU-ELECT	9/5/2013	9/10/2013	9/10/2013	1st Priority	open
2ED1	7/26/2012	237120	2-ED-ED-C01A: HOUSEKEEPING, REMOVE DUST AND VACUUM (REMOVE STARRT CARD IN BOTTOM OF CABINET)	STROH, H (NRG) 8/19/2013 (45 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		8/23/2013	8/23/2013	2nd Priority	
2ED1	7/26/2012	237121	2-ED-ED-C02: MISSING SCREW IN FRONT PANEL (MIDDLE SECTION)	STROH, H (NRG) 8/19/2013 (45 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	8/27/2013	8/28/2013	8/28/2013	2nd Priority	
2ED1	7/26/2012	237122	2-ED-ED-C02: INCORRECT BOLT ON MIDDLE PANEL. REPLACE WITH CORRECT SCREW.	STROH, H (NRG) 8/19/2013 (45 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	8/29/2013	8/28/2013	8/28/2013	2nd Priority	
2ED1	7/26/2012	237123	2-ED-ED-B02: INSTALL PERMANENT TAG	STROH, H (NRG) 8/19/2013 (45 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		8/27/2013	8/27/2013	2nd Priority	

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2ED1	7/26/2012	237124	INSTALL PERMANENT TAG ON 2-ED-ED-B01A (CURRENT TAG IS INCORRECT/SOME SAY UNIT 1)	STROH, H (NRG) 8/19/2013 (45 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	9/4/2013	8/27/2013	8/27/2013	2nd Priority	
2ED1	7/26/2012	237125	INSTALL PERMANENT TAG ON 2-ED-ED-B01B (CURRENT TAG IS INCORRECT/SOME SAY UNIT 1)	STROH, H (NRG) 8/19/2013 (45 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	9/4/2013	8/27/2013	8/27/2013	2nd Priority	
2ED1	7/26/2012	237126	INSTALL PERMANENT TAG ON 2-ED-ED-B01C (CURRENT TAG IS INCORRECT/SOME SAY UNIT 1)	STROH, H (NRG) 8/19/2013 (45 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	9/4/2013	8/27/2013	8/27/2013	2nd Priority	
2ED1	7/26/2012	237127	INSTALL PERMANENT TAG ON 2-ED-ED-B01D (CURRENT TAG IS INCORRECT/SOME SAY UNIT 1)	STROH, H (NRG) 8/19/2013 (45 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	9/4/2013	8/27/2013	8/27/2013	2nd Priority	
2ED1	7/26/2012	237128	PSB BATTERY ROOM: TOO SHORT OF BOLTS (NOT ENOUGH THREAD ENGAGEMENT) ON FEED CABLES ON CELL 60	STROH, H (NRG) 8/19/2013 (45 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	8/28/2013	8/28/2013	8/28/2013	Closed	2/6/2014 MS
2ED1	7/26/2012	237129	PSB BATTERY ROOM: TOO SHORT BOLTS (NOT ENOUGH THREAD ENGAGEMENT) ON INTERCONNECTING ROW CABLES ON CELL 31	STROH, H (NRG) 8/19/2013 (45 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	8/28/2013	8/28/2013	8/28/2013	Closed	2/6/2014 MS
2ED1	7/26/2012	237130	PSB BATTERY ROOM: LOOSE BOLT/NOT TORQUED ON CELL 31	STROH, H (NRG) 8/19/2013 (45 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	8/28/2013	8/28/2013	8/28/2013	Closed	2/6/2014 MS
2ED1	7/26/2012	237131	PSB BATTERY ROOM: TOO SHORT BOLTS (NOT ENOUGH THREAD ENGAGEMENT) ON POSITIVE FEED CABLES ON CELL 1	STROH, H (NRG) 8/19/2013 (45 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/26/2013	8/26/2013	Closed	2/6/2014 MS
2EE1	5/2/2013	88462	TERM 2EF02AZB INSIDE 2-AN-EP-001	STROH, H (NRG) 6/19/2013 (106 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				1st Priority	open
2EE1	5/2/2013	89837	2-JD-EJJ-301/302: TERM CABLES 2JD04AXA AND 2EF01AZC	STROH, H (NRG) 7/15/2013 (80 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				1st Priority	open
2EE1	5/2/2013	89838	2-JD-EJJ-301/302: TERM ALL FIBERS (YELLOW WIRES)	STROH, H (NRG) 7/15/2013 (80 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				Closed	2/6/2014 MS
2EE1	5/2/2013	89840	2-JD-EJJ-303: TERM ALL FIBERS	STROH, H (NRG) 7/15/2013 (133 Days Open)	BECHTEL	WAGHMODE, S	OYETUNJI, Q	B	ELECT				2nd Priority	
2EE1	5/2/2013	90001	2-JD-EJJ-111: TERM ALL FIBERS OR SPARE OUT CORRECTLY INSIDE CABINET	STROH, H (NRG) 7/17/2013 (131 Days Open)	BECHTEL	WAGHMODE, S	OYETUNJI, Q	B	ELECT				2nd Priority	
2EE1	5/2/13	362651	INSTALL LIGHT POLE HAND HOLE COVER	STROH, H (NRG) 12/16/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT	12/24/13			2nd Priority	
2EE1	5/2/13	362652	SEAL ALL CONDUITS AT THE GATE CONTROL AND ALL FLEX	STROH, H (NRG) 12/16/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT	12/24/13			1st Priority	open
2EE1	5/2/13	362653	SEAL CONDUIT STUB UP BELOW 2-EE-EP-002	STROH, H (NRG) 12/16/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT	12/24/13			1st Priority	open
2EE1	5/2/13	362654	TIGHTEN ALL BOLTS ON ALL EQUIPMENT INSTALLED ON SECURITY SYSTEM CONCRETE PAD	STROH, H (NRG) 12/16/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT	12/24/13			2nd Priority	
2EE1	5/2/13	362655	INSTALL FLAT WASHER ON 2-EE-EP-001 FRAME	STROH, H (NRG) 12/16/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT	12/24/13			CBO App. NR	N/A 12/17/13 SH
2EE1	5/2/13	362656	PROGRAM GATE TELEPHONE	STROH, H (NRG) 12/16/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	JACKSON, G	C	SUBCON	12/24/13			CBO App. NR	N/A 12/17/13 SH
2EE1	5/2/13	362657	RELOCATE SECURITY SYSTEM WORK STATION TO PERMANENT LOCATION	STROH, H (NRG) 12/16/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	JACKSON, G	C	SUBCON	12/24/13			2nd Priority	
2EE1	5/2/13	362658	INSTALL MISSING BATTERY INSIDE 2-EE-EP-001	STROH, H (NRG) 12/16/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	JACKSON, G	C	SUBCON	12/24/13			1st Priority	open

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2EE1	5/2/13	362659	TIGHTEN ALL LOOSE HARDWARE ON ROILING GATE & VERIFY GATE WORKS AS DESIGNED	STROH, H (NRG) 12/16/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	JACKSON, G	C	SUBCON	12/24/13			2nd Priority	
2EE1	5/2/13	362660	TROUBLE SHOOT GATE SENSITIVITY SETTINGS	STROH, H (NRG) 12/16/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	JACKSON, G	C	SUBCON	12/24/13			CBO App. NR	N/A 12/17/13 SH
2EE1	5/2/13	362661	PROGRAM GATE TO CLOSE IF OPENED WITH BADGE AND NO VEHICLE IS DETECTED ON SENSING LOOP	STROH, H (NRG) 12/16/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	JACKSON, G	C	SUBCON	12/24/13			CBO App. NR	N/A 12/17/13 SH
2EE1	5/2/13	362662	VERIFY THAT PHOTOCELL LIGHT ABOVE BADGE READER IS ON AT ALL TIMES AT NIGHT	STROH, H (NRG) 12/16/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	JACKSON, G	C	SUBCON	12/24/13			2nd Priority	
2EG2	11/22/2012	87804	ALL GROUNDING IN ALL GROUND TEST WELLS NEEDS TO BE KEARNEY CONNECTED RATHER THAN CRIMPED	STROH, H (NRG) 6/3/2013 (122 Days Open)	BECHTEL	ALGHNI, R	CRISCUOLA, A	B	HELIO				2nd Priority	
2EG2	11/22/2012	87805	ALL CPDU GROUNDS NEED TO BE TIGHTENED	STROH, H (NRG) 6/3/2013 (122 Days Open)	BECHTEL	ALGHNI, R	CRISCUOLA, A	B	HELIO				1st Priority	open
2EG2	11/22/2012	360642	TEST WELL ON WEST SIDE OF SOUTH DIRT ROAD NEAR RING ROAD 7 NEEDS PERMANENT LABELS ON EACH CONDUCTOR	STROH, H (NRG) 11/12/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
2EG2	11/22/2012	360643	TEST WELL ON EAST SIDE OF SOUTH DIRT ROAD NEAR RING ROAD 8 CAN NOT BE LOCATED. LOCATE TEST WELL AND COMPLETE INSPECTION.	STROH, H (NRG) 11/12/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
2EG2	11/22/2012	360644	TEST WELL ON WEST SIDE OF SOUTH DIRT ROAD ON CIRCULAR ROAD NEEDS TO BE RELOCATED.	STROH, H (NRG) 11/12/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
2EG2	11/22/2012	360645	TEST WELL ON WEST SIDE OF SOUTH DIRT ROAD ON CIRCULAR ROAD NEEDS PERMANENT LABELS ON EACH CONDUCTOR	STROH, H (NRG) 11/12/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
2EG2	11/22/2012	360646	TEST WELL ON EAST SIDE OF SOUTH DIRT ROAD ON CIRCULAR ROAD NEEDS PERMANENT LABELS ON EACH CONDUCTOR	STROH, H (NRG) 11/12/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
2EG2	11/22/2012	360647	TEST WELL ON SOUTH WEST ROAD ON CIRCULAR ROAD NEEDS PERMANENT LABELS ON EACH CONDUCTOR	STROH, H (NRG) 11/12/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
2EG2	11/22/2012	360648	TEST WELL ON WEST DIRT ROAD ON CIRCULAR ROAD NEEDS PERMANENT LABELS ON EACH CONDUCTOR	STROH, H (NRG) 11/12/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
2EG2	11/22/2012	360649	TEST WELL ON WEST DIRT ROAD ON CIRCULAR ROAD NEEDS TO HAVE A BARRICADE BASED ON LOCATION	STROH, H (NRG) 11/12/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
2EG2	11/22/2012	360650	TEST WELL ON WEST DIRT ROAD ON CIRCULAR ROAD HAS A BROKEN LID	STROH, H (NRG) 11/12/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
2EG2	11/22/2012	360651	TEST WELL ON NORTH WEST ROAD ON CIRCULAR ROAD NEEDS PERMANENT LABELS ON EACH CONDUCTOR	STROH, H (NRG) 11/12/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
2EG2	11/22/2012	360652	TEST WELL ON NORTH WEST ROAD ON CIRCULAR ROAD NEEDS TO HAVE A BARRICADE BASED ON LOCATION	STROH, H (NRG) 11/12/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
2EG2	11/22/2012	360653	TEST WELL ON NORTH DIRT ROAD ON CIRCULAR ROAD NEEDS TO BE RELOCATED.	STROH, H (NRG) 11/12/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
2EG2	11/22/2012	360654	TEST WELL ON NORTH DIRT ROAD ON CIRCULAR ROAD NEEDS PERMANENT LABELS ON EACH CONDUCTOR	STROH, H (NRG) 11/12/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
2EG2	11/22/2012	360655	TEST WELL ON NORTH EAST ROAD ON OUTER PERIMETER NEEDS PERMANENT LABELS ON EACH CONDUCTOR	STROH, H (NRG) 11/12/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
2EG2	11/22/2012	360656	TEST WELL ON EAST DIRT ROAD ON CIRCULAR ROAD CAN NOT BE LOCATED. LOCATE TEST WELL AND COMPLETE INSPECTION.	STROH, H (NRG) 11/12/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open

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2EG2	11/22/2012	360657	TEST WELL ON EAST DIRT ROAD NEAR RING ROAD 8 CAN NOT BE LOCATED. LOCATE TEST WELL AND COMPLETE INSPECTION.	STROH, H (NRG) 11/12/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
2EG2	11/22/2012	360658	TELL WELL LOCATED ON SOUTH EAST ROAD ON CIRCULAR ROAD. PROVIDE AS-BUILT AS THIS IS NOT SHOWN ON 2-EG-0011-00001.	STROH, H (NRG) 11/12/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
2EG2	11/22/2012	360659	TEST WELL ON SOUTH EAST ROAD ON CIRCULAR ROAD NEEDS PERMANENT LABELS ON EACH CONDUCTOR.	STROH, H (NRG) 11/12/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
2EG2	11/22/2012	360660	TEST WELL ON SOUTH EAST ROAD NEAR RING ROAD 8 CAN NOT BE LOCATED. LOCATE TEST WELL AND COMPLETE INSPECTION.	STROH, H (NRG) 11/12/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
2EG2	11/22/2012	360661	BROKEN GROUND BOLT ON LEFT SIDE OF CABINET ON P-E-CI-80-A	STROH, H (NRG) 11/12/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
2EG2	11/22/2012	360662	BROKEN GROUND BOLT ON LEFT SIDE OF CABINET ON P-D-NN-12-A	STROH, H (NRG) 11/12/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
2EG2	11/22/2012	360663	LOOSE GROUND BOLT INTERNALLY ON LEFT SIDE OF CABINET ON P-S-SW-08-B	STROH, H (NRG) 11/12/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
2EG2	11/22/2012	360664	SEAL CONTAINMENT DRAIN FOR PDU-05	STROH, H (NRG) 11/12/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				2nd Priority	
2EG2	11/22/2012	360665	INSTALL CLAMP ON LEFT SIDE OF CABINET CONDUIT ON P-C-SS-01-A	STROH, H (NRG) 11/12/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2EG2	11/22/2012	360666	INSTALL CLAMP ON RIGHT SIDE OF CABINET CONDUIT ON P-C-EX-16-A	STROH, H (NRG) 11/12/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2EG2	11/22/2012	360667	INSTALL CLAMP ON RIGHT SIDE OF CABINET CONDUIT ON P-B-EX-12-A	STROH, H (NRG) 11/12/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2EG2	11/22/2012	360668	INSTALL CLAMP ON RIGHT SIDE OF CABINET CONDUIT ON P-B-EX-14-A	STROH, H (NRG) 11/12/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2EH1	1/31/13	362716	2-EH-ET-711- REWORK HIGH SIDE TERM LUGS TO BE FRONTSIDE TO HAVE MORE CONTACT ON COPPER.	STROH, H (NRG) 12/17/2013 (1 Days Open)	BECHTEL	YATCO, A	YATCO, A	C	ELECT				closed	3/12/13 RS
2EH1	1/31/13	362717	WORN LB GASKET LOCATED ON PANEL 711. 3" AND 4" LB'S.	GARRAMONE, C (CBO) 12/17/2013 (1 Days Open)	BECHTEL	YATCO, A	YATCO, A	C	ELECT				2nd Priority	
2EH1	1/31/13	362718	AT PANEL 311, MISSING GASKET AT LB 3".	GARRAMONE, C (CBO) 12/17/2013 (1 Days Open)	BECHTEL	YATCO, A	YATCO, A	C	ELECT				Closed	2/6/2014 MS
2EH1	1/31/13	362719	3/4" NOT BONDED TO TRAY. LOCATED ABOVE PANEL 211.	STROH, H (NRG) 12/17/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				Closed	2/6/2014 MS
2EH2	6/30/2013	360583	2-AA-FIT-1053-HE: INSTALL MISSING ENCLOSURE	GARRAMONE, C (CBO) 11/12/2013 (7 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	B	PIPING	12/6/2013			closed	12/11/2013 JS
2EH2	6/30/2013	360584	2-AA-FIT-4251-HE: INSTALL MISSING ENCLOSURE	GARRAMONE, C (CBO) 11/12/2013 (7 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	B	PIPING	12/6/2013			closed	12/11/2013 JS
2EH2	6/30/2013	360585	2-AA-FIT-4651-HE: INSTALL MISSING ENCLOSURE	GARRAMONE, C (CBO) 11/12/2013 (7 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	B	PIPING	12/6/2013			closed	12/11/2013 JS
2EH2	6/30/2013	360586	2-AA-FIT-5302-HE: INSTALL MISSING ENCLOSURE	GARRAMONE, C (CBO) 11/12/2013 (7 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	B	PIPING	12/6/2013			closed	12/11/2013 JS
2EH2	6/30/2013	360587	2-AA-FIT-5802-HE: INSTALL MISSING ENCLOSURE	GARRAMONE, C (CBO) 11/12/2013 (7 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	B	PIPING	12/6/2013			closed	12/11/2013 JS

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
2EH2	6/30/2013	360588	2-AA-FIT-7002-HE: INSTALL MISSING ENCLOSURE	GARRAMONE, C (CBO) 11/12/2013 (7 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	B	PIPING	12/6/2013			closed	12/11/2013 JS
2EH2	6/30/2013	360589	2-AA-FIT-7052-HE: INSTALL MISSING ENCLOSURE	GARRAMONE, C (CBO) 11/12/2013 (7 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	B	PIPING	12/6/2013			closed	12/11/2013 JS
2EH2	6/30/2013	360590	2-AA-FIT-7062-HE: INSTALL MISSING ENCLOSURE	GARRAMONE, C (CBO) 11/12/2013 (7 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	B	PIPING	12/6/2013			closed	1/9/14 CG
2EH2	6/30/2013	360591	2-AA-FIT-7082-HE: REPAIR DAMAGED ENCLOSURE	GARRAMONE, C (CBO) 11/12/2013 (7 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	B	PIPING	12/6/2013			closed	12/11/2013 JS
2EH2	6/30/2013	360592	2-AA-LIT-1152A-HE: INSTALL MISSING ENCLOSURE	GARRAMONE, C (CBO) 11/12/2013 (7 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	B	PIPING	12/6/2013			closed	12/11/2013 JS
2EH2	6/30/2013	360593	2-AA-LIT-1152A-HE: REPAIR DAMAGED SEAL TIGHT	GARRAMONE, C (CBO) 11/12/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	11/22/2013			closed	1/23/14 ms
2EH2	6/30/2013	360594	2-AA-LIT-1152B-HE: INSTALL MISSING ENCLOSURE	GARRAMONE, C (CBO) 11/12/2013 (7 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	B	PIPING	12/6/2013			closed	12/11/2013 JS
2EH2	6/30/2013	360595	2-AA-LIT-1152B-HE: REPAIR DAMAGED SEAL TIGHT	GARRAMONE, C (CBO) 11/12/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	11/22/2013			closed	1/23/14 ms
2EH2	6/30/2013	360596	2-AA-LIT-1152C-HE: INSTALL MISSING ENCLOSURE	GARRAMONE, C (CBO) 11/12/2013 (7 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	B	PIPING	12/6/2013			closed	12/11/2013 JS
2EH2	6/30/2013	360597	2-AA-PDIT-1074-HE: INSTALL MISSING ENCLOSURE	GARRAMONE, C (CBO) 11/12/2013 (7 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	B	PIPING	12/6/2013			closed	1/8/14 CG
2EH2	6/30/2013	360598	2-AA-PDIT-1074-HE: COMPLETE TERMINATIONS	GARRAMONE, C (CBO) 11/12/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	11/22/2013			closed	1/8/14 CG
2EH2	6/30/2013	360599	2-AA-PDIT-1076-HE: INSTALL MISSING ENCLOSURE	GARRAMONE, C (CBO) 11/12/2013 (7 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	B	PIPING	12/6/2013			closed	12/11/2013 JS
2EH2	6/30/2013	360600	2-AA-PDIT-2070-HE: INSTALL MISSING ENCLOSURE	GARRAMONE, C (CBO) 11/12/2013 (7 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	B	PIPING	12/6/2013			closed	12/11/2013 JS
2EH2	6/30/2013	360601	2-AA-PDIT-2080-HE: INSTALL MISSING ENCLOSURE	GARRAMONE, C (CBO) 11/12/2013 (7 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	B	PIPING	12/6/2013			closed	12/11/2013 JS
2EH2	6/30/2013	360602	2-AA-PDIT-2570-HE: INSTALL MISSING ENCLOSURE	GARRAMONE, C (CBO) 11/12/2013 (7 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	B	PIPING	12/6/2013			closed	12/11/2013 JS
2EH2	6/30/2013	360603	2-AA-PDIT-2580-HE: INSTALL MISSING ENCLOSURE	GARRAMONE, C (CBO) 11/12/2013 (7 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	B	PIPING	12/6/2013			closed	12/11/2013 JS
2EH2	6/30/2013	360604	2-AA-PIT-1017-HE: INSTALL MISSING ENCLOSURE	GARRAMONE, C (CBO) 11/12/2013 (7 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	B	PIPING	12/6/2013			closed	12/11/2013 JS
2EH2	6/30/2013	360605	2-AA-PIT-1105B-HE: INSTALL MISSING ENCLOSURE	GARRAMONE, C (CBO) 11/12/2013 (7 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	B	PIPING	12/6/2013			closed	12/11/2013 JS
2EH2	6/30/2013	360606	2-AA-PIT-4061-HE: INSTALL MISSING ENCLOSURE	GARRAMONE, C (CBO) 11/12/2013 (7 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	B	PIPING	12/6/2013			closed	12/11/2013 JS
2EH2	6/30/2013	360607	2-AA-PIT-7001-HE: INSTALL MISSING ENCLOSURE	GARRAMONE, C (CBO) 11/12/2013 (7 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	B	PIPING	12/6/2013			closed	12/11/2013 JS
2EH2	6/30/2013	360609	2-AA-PIT-7056-HE: INSTALL MISSING ENCLOSURE	GARRAMONE, C (CBO) 11/12/2013 (7 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	B	PIPING	12/6/2013			closed	12/11/2013 JS

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2EH2	6/30/2013	360610	2-EH-EJM-104: ENCLOSURE DOOR CANNOT BE OPENED TO 90 DEG	GARRAMONE, C (CBO) 11/12/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	11/22/2013			CBO App. NR	N/A 11/14/2013 SH
2EH2	6/30/2013	360611	2-EH-EJM-105: MISSING COVER CLAMPS	GARRAMONE, C (CBO) 11/12/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	11/22/2013			CBO App. NR	N/A 11/14/2013 SH
2EH2	6/30/2013	360612	2-EH-EJM-106: INSTALL MISSING DOOR GROUNDS	GARRAMONE, C (CBO) 11/12/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	11/22/2013			closed	1/9/14 CG
2EH2	6/30/2013	360613	2-EH-EJM-134: EXCESSIVE CONDUTOR LENGTH, LOOSE GROUNDS, RE-TERM 11/5/13 CG	GARRAMONE, C (CBO) 11/12/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	11/22/2013			closed	1/9/14 CG
2EH2	6/30/2013	360614	2-EH-EJM-134: EXCESSIVE CONDUTOR LENGTH	GARRAMONE, C (CBO) 11/12/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	11/22/2013			closed	1/9/14 CG
2EH2	6/30/2013	360615	2-EH-EJM-134: LOOSE GROUNDS, RE-TERM.	GARRAMONE, C (CBO) 11/12/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	11/22/2013			closed	1/9/14 CG
2EH2	6/30/2013	360616	2-EH-EJM-137: REPAIR GROUND CONDUCTOR	GARRAMONE, C (CBO) 11/12/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	11/22/2013			closed	1/8/14 CG
2EH2	6/30/2013	360617	2-EH-EJM-157: INSTALL MISSING DOOR GROUNDS	GARRAMONE, C (CBO) 11/12/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	11/22/2013			1st Priority	open
2EH2	6/30/2013	360618	2-EH-EJM-164: INSTALL MISSING DOOR GROUNDS	GARRAMONE, C (CBO) 11/12/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	11/22/2013			closed	1/9/14 CG
2EH2	6/30/2013	360620	2-HTJB-1062AA: MSSING LATCHES, REWORK	GARRAMONE, C (CBO) 11/12/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	11/22/2013			CBO App. NR	N/A 11/14/2013 SH
2EH2	6/30/2013	360630	2-HTJB-3527: REPAIR BROKEN SEAL TIGHT	GARRAMONE, C (CBO) 11/12/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	11/22/2013			1st Priority	open
2EH2	6/30/2013	360640	2-HTJB-7001A: INSTALL MISSING HARDWARE	GARRAMONE, C (CBO) 11/12/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	11/22/2013			closed	1/9/14 CG
2EH2	6/30/2013	360641	2-HTJB-7002A: DEVICE HANGING IN AIR	GARRAMONE, C (CBO) 11/12/2013 (7 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	11/22/2013			closed	12/31/13 CG
2EH2	6/30/2013	360902	WALKDOWN 2-AA-FIT-1053-HE, UNIT-2 INSTRUMENT HEATED ENCLOSURE HEAT TRACE WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	12/11/13 JS
2EH2	6/30/2013	360903	WALKDOWN 2-AA-FIT-4062-HE, UNIT-2 INSTRUMENT HEATED ENCLOSURE HEAT TRACE WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	12/31/13 CG
2EH2	6/30/2013	360904	WALKDOWN 2-AA-FIT-4251-HE, UNIT-2 INSTRUMENT HEATED ENCLOSURE HEAT TRACE WITH CBO Cover Is Installed - Label has Incorrect Nomenclatur	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	12-11-2013 JS
2EH2	6/30/2013	360905	WALKDOWN 2-AA-FIT-4262, HEAT TRACE WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
2EH2	6/30/2013	360906	WALKDOWN 2-AA-FIT-4651, HEAT TRACE WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	12/31/13 CG
2EH2	6/30/2013	360907	WALKDOWN 2-AA-FIT-5162-HE, UNIT-2 INSTRUMENT HEATED ENCLOSURE HEAT TRACE WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
2EH2	6/30/2013	360908	WALKDOWN 2-AAFIT-5302-HE, UNIT-2 INSTRUMENT HEATED ENCLOSURE HEAT TRACE WITH CBO Cover Is Installed - Label has Incorrect Nomenclature	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	12/11/2013 JS
2EH2	6/30/2013	360909	WALKDOWN 2-AA-FIT-5662-HE, UNIT-2 INSTRUMENT HEATED ENCLOSURE HEAT TRACE WITH CBO Enclosure label incorrect	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	1/9/14 CG

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2EH2	6/30/2013	360910	WALKDOWN 2-AA-FIT-5802-HE, UNIT-2 INSTRUMENT HEATED ENCLOSURE HEAT TRACE WITH CBO Cover Is Installed - Label has Incorrect Nomenclature	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	12/11/13 JS
2EH2	6/30/2013	360911	WALKDOWN 2-AA-FIT-7002-HE, UNIT-2 INSTRUMENT HEATED ENCLOSURE HEAT TRACE WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	12/11/13 JS
2EH2	6/30/2013	360912	WALKDOWN 2-AA-FIT-7052-HE, UNIT-2 INSTRUMENT HEATED ENCLOSURE HEAT TRACE WITH CBO Cover Is Installed - Label has Incorrect Nomenclature	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	12/11/13 JS
2EH2	6/30/2013	360913	WALKDOWN 2-AA-FIT-7062-HE, UNIT-2 INSTRUMENT HEATED ENCLOSURE HEAT TRACE WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	1/9/14 CG
2EH2	6/30/2013	360914	WALKDOWN 2-AA-FIT-7082-HE, UNIT-2 INSTRUMENT HEATED ENCLOSURE HEAT TRACE WITH CBO Cover Is Installed - Label has Incorrect Nomenclature	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	12/11/13 JS
2EH2	6/30/2013	360915	WALKDOWN 2-AA-LIT-1152A-HE, UNIT-2 INSTRUMENT HEATED ENCLOSURE HEAT TRACE WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	12/11/13 JS
2EH2	6/30/2013	360916	WALKDOWN 2-AA-LIT-1152B-HE, UNIT-2 INSTRUMENT HEATED ENCLOSURE HEAT TRACE WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	12/11/13 JS
2EH2	6/30/2013	360917	WALKDOWN 2-AA-LIT-1152C-HE, UNIT-2 INSTRUMENT HEATED ENCLOSURE HEAT TRACE WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	12/11/13 JS
2EH2	6/30/2013	360918	WALKDOWN 2-AA-PDIT-1074-HE, UNIT-2 INSTRUMENT HEATED ENCLOSURE HEAT TRACE WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	1/8/14 CG
2EH2	6/30/2013	360919	WALKDOWN 2-AA-PDIT-1076-HE, UNIT-2 INSTRUMENT HEATED ENCLOSURE HEAT TRACE WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	12/11/13 JS
2EH2	6/30/2013	360920	WALKDOWN 2-AA-PDIT-2070-HE, UNIT-2 INSTRUMENT HEATED ENCLOSURE HEAT TRACE WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	12/11/13 JS
2EH2	6/30/2013	360921	WALKDOWN 2-AA-PDIT-2080-HE, UNIT-2 INSTRUMENT HEATED ENCLOSURE HEAT TRACE WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	12/11/13 JS
2EH2	6/30/2013	360922	WALKDOWN 2-AA-PDIT-2570-HE, UNIT-2 INSTRUMENT HEATED ENCLOSURE HEAT TRACE WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	12/11/13 JS
2EH2	6/30/2013	360923	WALKDOWN 2-AA-PDIT-2580-HE, UNIT-2 INSTRUMENT HEATED ENCLOSURE HEAT TRACE WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	12/11/13 JS
2EH2	6/30/2013	360924	WALKDOWN 2-AA-PIT-1017-HE, UNIT-2 INSTRUMENT HEATED ENCLOSURE HEAT TRACE WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	12/11/13 JS
2EH2	6/30/2013	360925	WALKDOWN 2-AA-PIT-1105B-HE, UNIT-2 INSTRUMENT HEATED ENCLOSURE HEAT TRACE WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	12/11/13 JS
2EH2	6/30/2013	360926	WALKDOWN 2-AA-PIT-1105C-HE, UNIT-2 INSTRUMENT HEATED ENCLOSURE HEAT TRACE WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	12/13/13 CG
2EH2	6/30/2013	360927	WALKDOWN 2-AA-PIT-4061-HE, UNIT-2 INSTRUMENT HEATED ENCLOSURE HEAT TRACE WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	12/11/13 JS
2EH2	6/30/2013	360928	WALKDOWN 2-AA-PIT-5102A-HE, UNIT-2 INSTRUMENT HEATED ENCLOSURE HEAT TRACE WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	1/9/14 CG
2EH2	6/30/2013	360929	WALKDOWN 2-AA-PIT-5102B-HE, UNIT-2 INSTRUMENT HEATED ENCLOSURE HEAT TRACE WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	1/9/14 CG
2EH2	6/30/2013	360930	WALKDOWN 2-AA-PIT-5102C-HE, UNIT-2 INSTRUMENT HEATED ENCLOSURE HEAT TRACE WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	1/9/14 CG

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2EH2	6/30/2013	360931	WALKDOWN 2-AA-PIT-5450A-HE, UNIT-2 INSTRUMENT HEATED ENCLOSURE HEAT TRACE WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	1/9/14 CG
2EH2	6/30/2013	360932	WALKDOWN 2-AA-PIT-5450B-HE, UNIT-2 INSTRUMENT HEATED ENCLOSURE HEAT TRACE WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	1/9/14 CG
2EH2	6/30/2013	360933	WALKDOWN 2-AA-PIT-5450C-HE, UNIT-2 INSTRUMENT HEATED ENCLOSURE HEAT TRACE WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	1/9/14 CG
2EH2	6/30/2013	360934	WALKDOWN 2-AA-PIT-7001-HE, UNIT-2 INSTRUMENT HEATED ENCLOSURE HEAT TRACE WITH CBO Cover Is Installed - Label has Incorrect Nomenclature	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	12/11/13 JS
2EH2	6/30/2013	360935	WALKDOWN 2-AA-PIT-7051-HE, UNIT-2 INSTRUMENT HEATED ENCLOSURE HEAT TRACE WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	1/9/14 CG
2EH2	6/30/2013	360936	WALKDOWN 2-AA-PIT-7056-HE, UNIT-2 INSTRUMENT HEATED ENCLOSURE HEAT TRACE WITH CBO Cover Is Installed - Label has Incorrect Nomenclature	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	12/11/13 JS
2EH2	6/30/2013	360937	WALKDOWN 2-EH-EJM-102, UNIT-2 HEAT TRACED MARSHALLING JB WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	1/9/14 CG
2EH2	6/30/2013	360938	WALKDOWN 2-EH-EJM-104, UNIT-2 HEAT TRACED MARSHALLING JB WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	1/9/14 CG
2EH2	6/30/2013	360939	WALKDOWN 2-EH-EJM-105, UNIT-2 HEAT TRACED MARSHALLING JB WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	1/9/14 CG
2EH2	6/30/2013	360940	WALKDOWN 2-EH-EJM-106, UNIT-2 HEAT TRACED MARSHALLING JB WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	1/9/14 CG
2EH2	6/30/2013	360941	WALKDOWN 2-EH-EJM-109, UNIT-2 HEAT TRACED MARSHALLING JB WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	1/9/14 CG
2EH2	6/30/2013	360942	WALKDOWN 2-EH-EJM-121, UNIT-2 HEAT TRACED MARSHALLING JB WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	1/8/14 CG
2EH2	6/30/2013	360943	WALKDOWN 2-EH-EJM-125, UNIT-2 HEAT TRACED MARSHALLING JB WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	1/8/14 CG
2EH2	6/30/2013	360944	WALKDOWN 2-EH-EJM-126, UNIT-2 HEAT TRACED MARSHALLING JB WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	1/8/14 CG
2EH2	6/30/2013	360945	WALKDOWN 2-EH-EJM-129, UNIT-2 HEAT TRACED MARSHALLING JB WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
2EH2	6/30/2013	360946	WALKDOWN 2-EH-EJM-134, UNIT-2 HEAT TRACED MARSHALLING JB WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	1/9/14 CG
2EH2	6/30/2013	360947	WALKDOWN 2-EH-EJM-137, UNIT-2 HEAT TRACED MARSHALLING JB WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	1/8/14 CG
2EH2	6/30/2013	360948	WALKDOWN 2-EH-EJM-138, UNIT-2 HEAT TRACED MARSHALLING JB WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	1/8/14 CG
2EH2	6/30/2013	360949	WALKDOWN 2-EH-EJM-146, UNIT-2 HEAT TRACED MARSHALLING JB WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	1/8/14 CG
2EH2	6/30/2013	360950	WALKDOWN 2-EH-EJM-148, UNIT-2 HEAT TRACED MARSHALLING JB WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	12/31/13 CG
2EH2	6/30/2013	360951	WALKDOWN 2-EH-EJM-153, UNIT-2 HEAT TRACED MARSHALLING JB WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	12/31/13 CG

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2EH2	6/30/2013	360952	WALKDOWN 2-EH-EJM-157, UNIT-2 HEAT TRACED MARSHALLING JBE WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
2EH2	6/30/2013	360953	WALKDOWN 2-EH-EJM-164, UNIT-2 HEAT TRACED MARSHALLING JB WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	1/8/14 CG
2EH2	6/30/2013	360954	WALKDOWN 2-EH-EJP-105-03, UNIT-2 HEAT TRACED HOT/COLD JB E WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	1/9/14 CG
2EH2	6/30/2013	360955	WALKDOWN 2-EH-EJP-111-2, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	1/8/14 CG
2EH2	6/30/2013	360956	WALKDOWN 2-EH-EJP-115-2, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	1/8/14 CG
2EH2	6/30/2013	360957	WALKDOWN 2-EH-EJP-115-3, UNIT-2 HEAT TRACED HOT/COLD JBE WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	1/8/14 CG
2EH2	6/30/2013	360958	WALKDOWN 2-EH-EJP-127-01 HEAT TRACE WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	12/31/13 CG
2EH2	6/30/2013	360959	WALKDOWN 2-EH-EJP-130-01, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	1/8/14 CG
2EH2	6/30/2013	360960	WALKDOWN 2-EH-EJP-130-02, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	1/8/14 CG
2EH2	6/30/2013	360961	WALKDOWN 2-EH-EJP-130-03, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	1/8/14 CG
2EH2	6/30/2013	360962	WALKDOWN 2-EH-EJP-131-01, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	1/8/14 CG
2EH2	6/30/2013	360963	WALKDOWN 2-EH-EJP-131-02, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	1/8/14 CG
2EH2	6/30/2013	360964	WALKDOWN 2-EH-EJP-131-03, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	1/8/14 CG
2EH2	6/30/2013	360965	WALKDOWN 2-EH-EJP-132-01, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	1/8/14 CG
2EH2	6/30/2013	360966	WALKDOWN 2-EH-EJP-132-02, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	1/8/14 CG
2EH2	6/30/2013	360967	WALKDOWN 2-EH-EJP-1572-03, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
2EH2	6/30/2013	360968	WALKDOWN 2-EH-EJP-158-02 HEAT TRACE WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	12/31/13 CG
2EH2	6/30/2013	360969	WALKDOWN 2-EH-EJP-164-01, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
2EH2	6/30/2013	360970	WALKDOWN 2-EH-EJP-164-02, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
2EH2	6/30/2013	360971	WALKDOWN 2-EH-EJP-166-03, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
2EH2	6/30/2013	360972	WALKDOWN 2-HT-1000D, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open

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2EH2	6/30/2013	360973	WALKDOWN 2-HTJB-1017A, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	12/31/13 CG
2EH2	6/30/2013	360974	WALKDOWN 2-HTJB-1051A, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	12/31/13 CG
2EH2	6/30/2013	360975	WALKDOWN 2-HTJB-1052A, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	12/31/13 CG
2EH2	6/30/2013	360976	WALKDOWN 2-HTJB-1053A, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	12/31/13 CG
2EH2	6/30/2013	360977	WALKDOWN 2-HTJB-1054A, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	12/31/13 CG
2EH2	6/30/2013	360978	WALKDOWN 2-HTJB-1061BB, UNIT-2 HEAT TRACED HOT/COLD WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	12/31/13 CG
2EH2	6/30/2013	360979	WALKDOWN 2-HTJB-1062AA, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	1/8/14 CG
2EH2	6/30/2013	360980	WALKDOWN 2-HTJB-1070A, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	12/31/13 CG
2EH2	6/30/2013	360981	WALKDOWN 2-HTJB-1072A, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	12/31/13 CG
2EH2	6/30/2013	360982	WALKDOWN 2-HTJB-1074A, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
2EH2	6/30/2013	360983	WALKDOWN 2-HTJB-1076A, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	12/31/13 CG
2EH2	6/30/2013	360984	WALKDOWN 2-HTJB-1078A, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	1/8/14 CG
2EH2	6/30/2013	360985	WALKDOWN 2-HTJB-1137, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	12/31/13 CG
2EH2	6/30/2013	360986	WALKDOWN 2-HTJB-1146A, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	12/31/13 CG
2EH2	6/30/2013	360987	WALKDOWN 2-HTJB-1148A, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	12/31/13 CG
2EH2	6/30/2013	360988	WALKDOWN 2-HTJB-1162, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	12/31/13 CG
2EH2	6/30/2013	360989	WALKDOWN 2-HTJB-2060A, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	1/9/14 CG
2EH2	6/30/2013	360990	WALKDOWN 2-HTJB-2071A, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	1/8/14 CG
2EH2	6/30/2013	360991	WALKDOWN 2-HTJB-2081A, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	1/8/14 CG
2EH2	6/30/2013	360992	WALKDOWN 2-HTJB-2535A, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	1/9/14 CG
2EH2	6/30/2013	360993	WALKDOWN 2-HTJB-2550, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	1/9/14 CG

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2EH2	6/30/2013	360994	WALKDOWN 2-HTJB-2571A, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	1/9/14 CG
2EH2	6/30/2013	360995	WALKDOWN 2-HTJB-3001, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	1/8/14 CG
2EH2	6/30/2013	360996	WALKDOWN 2-HTJB-3002, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	1/8/14 CG
2EH2	6/30/2013	360997	WALKDOWN 2-HTJB-3003, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	1/8/14 CG
2EH2	6/30/2013	360998	WALKDOWN 2-HTJB-3004, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	1/8/14 CG
2EH2	6/30/2013	360999	WALKDOWN 2-HTJB-3010, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	1/8/14 CG
2EH2	6/30/2013	361000	WALKDOWN 2-HTJB-3017, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
2EH2	6/30/2013	361001	WALKDOWN 2-HTJB-3027, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
2EH2	6/30/2013	361002	WALKDOWN 2-HTJB-3037, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
2EH2	6/30/2013	361003	WALKDOWN 2-HTJB-3040, UNIT-2 HEAT TRACED HOT/COLD JB H WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
2EH2	6/30/2013	361004	WALKDOWN 2-HTJB-3047, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
2EH2	6/30/2013	361005	WALKDOWN 2-HTJB-3501, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	1/8/14 CG
2EH2	6/30/2013	361006	WALKDOWN 2-HTJB-3502, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
2EH2	6/30/2013	361007	WALKDOWN 2-HTJB-3503, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	1/8/14 CG
2EH2	6/30/2013	361008	WALKDOWN 2-HTJB-3504, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	1/8/14 CG
2EH2	6/30/2013	361009	WALKDOWN 2-HTJB-3510, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	1/8/14 CG
2EH2	6/30/2013	361010	WALKDOWN 2-HTJB-3517, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
2EH2	6/30/2013	361011	WALKDOWN 2-HTJB-3519, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
2EH2	6/30/2013	361012	WALKDOWN 2-HTJB-3520, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
2EH2	6/30/2013	361013	WALKDOWN 2-HTJB-3527, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
2EH2	6/30/2013	361014	WALKDOWN 2-HTJB-3530, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	1/8/14 CG

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
2EH2	6/30/2013	361015	WALKDOWN 2-HTJB-3537, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
2EH2	6/30/2013	361016	WALKDOWN 2-HTJB-3540, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	1/8/14 CG
2EH2	6/30/2013	361017	WALKDOWN 2-HTJB-3547, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
2EH2	6/30/2013	361018	WALKDOWN 2-HTJB-5223, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
2EH2	6/30/2013	361019	WALKDOWN 2-HTJB-5303A, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	1/8/14 CG
2EH2	6/30/2013	361020	WALKDOWN 2-HTJB-5323, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
2EH2	6/30/2013	361021	WALKDOWN 2-HTJB-5423, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
2EH2	6/30/2013	361022	WALKDOWN 2-HTJB-5623, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
2EH2	6/30/2013	361023	WALKDOWN 2-HTJB-5723, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
2EH2	6/30/2013	361024	WALKDOWN 2-HTJB-5803A, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	1/8/14 CG
2EH2	6/30/2013	361025	WALKDOWN 2-HTJB-5823, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
2EH2	6/30/2013	361026	WALKDOWN 2-HTJB-5923, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
2EH2	6/30/2013	361027	WALKDOWN 2-HTJB-6501, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	12/31/13 CG
2EH2	6/30/2013	361028	WALKDOWN 2-HTJB-7001A, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	1/9/14 CG
2EH2	6/30/2013	361029	WALKDOWN 2-HTJB-7002A, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	12/31/13 CG
2EH2	6/30/2013	361030	WALKDOWN 2-HTJB-7011A, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	12/31/13 CG
2EH2	6/30/2013	361031	WALKDOWN 2-HTJB-7013A, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	12/31/13 CG
2EH2	6/30/2013	361032	WALKDOWN 2-HTJB-7062A, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	1/9/14 CG
2EH2	6/30/2013	361033	WALKDOWN 2-HTJB-7082A, UNIT-2 HEAT TRACED HOT/COLD JB WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	1/9/14 CG
2EH2	6/30/2013	361034	WALKDOWN UNIT-2 HEAT TRACE HOT/COLD JB WITH CBO	BRIEVA, I 11/9/2013 (16 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
2EH3	6/30/2013	361454	2-EH-EJP-330-03 : CABLES NOT TERMINATED IN BOX / INSPECTION MADE DEVICE DOES NOT EXIST	GARRAMONE, C (CBO) 11/14/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	11/29/2013			closed	1/9/14 CG

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2EH3	6/30/2013	361455	2-SB-PIT-00046-HE : WATER LEAK IN ELECTRICAL BOX / INSPECTION MADE	GARRAMONE, C (CBO) 11/14/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	11/20/2013			closed	1/13/14 CG
2EH3	6/30/2013	361456	2-AE-FIT-0070-HE:PROVIDE ADDITIONAL TERMINATION BLOCK	GARRAMONE, C (CBO) 11/14/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	11/29/2013			closed	1/9/14 CG
2EH3	6/30/2013	361457	2-EH-EJM-330:CABLES NOT TERMINATED IN BOX	GARRAMONE, C (CBO) 11/14/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	11/20/2013			closed	1/9/14 CG
2EH3	6/30/2013	362557	MIDDLE PRE-TRACE TUBING (2-AE-PIT-1030B) LEAVING HEAT TRACE ENCLOSURE 2-AE-PIT-1030-HE DID NOT PASS MEGGER TEST. HEAT TRACE CABLE DISCONNECTED AT ENCLOSURE.	SNYDER, M (CBO) 12/4/2013 (8 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				CBO App. NR	NA 12/5/13 SH
2EH3	6/30/2013	362558	ONE OF THE 2 PRE-TRACED CABLE DID NOT PASS MEGGER TEST. THE HEAT TRACE CABLE IS DETERMED IN HEAT ENCLOSURE J-BOX 2-SB-FIT-0048-HE.	SNYDER, M (CBO) 12/4/2013 (8 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				2nd Priority	
2EH3	6/30/2013	362559	AT 2-EH-EJP-188-03 HEAT TRACE J-BOX, HEAT TRACE CABLE DID NOT PASS MEGGER TEST. HEAT TRACE CABLE DETERMED / ISOLATED AT THE MARSHALING BOX 2-EH-EJM-188.	SNYDER, M (CBO) 12/4/2013 (8 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				CBO App. NR	NA 12/5/13 SH
2EH3	6/30/2013	362560	AT 2-EH-EJP-328-02 HEAT TRACE J-BOX, HEAT TRACE CABLE DID NOT PASS MEGGER TEST. HEAT TRACE CABLE DETERMED / ISOLATED AT THE MARSHALING BOX 2-EH-EJM-328.	SNYDER, M (CBO) 12/4/2013 (8 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				CBO App. NR	NA 12/5/13 SH
2EH3	6/30/2013	362561	AT 2-EH-EJP-327-01 HEAT TRACE J-BOX, HEAT TRACE CABLE DID NOT PASS MEGGER TEST. HEAT TRACE CABLE DETERMED / ISOLATED AT THE MARSHALING BOX 2-EH-EJM-327.	SNYDER, M (CBO) 12/4/2013 (8 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				CBO App. NR	NA 12/5/13 SH
2EH3	6/30/2013	362562	AT 2-EH-EJP-203-03 HEAT TRACE J-BOX, HEAT TRACE CABLE DID NOT PASS MEGGER TEST. HEAT TRACE CABLE DETERMED / ISOLATED AT THE MARSHALING BOX 2-EH-EJM-203.	SNYDER, M (CBO) 12/4/2013 (8 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				CBO App. NR	NA 12/5/13 SH
2EH3	6/30/2013	362563	AT 2-EH-EJP-202-01 HEAT TRACE J-BOX, HEAT TRACE CABLE DID NOT PASS MEGGER TEST. HEAT TRACE CABLE DETERMED / ISOLATED AT THE MARSHALING BOX 2-EH-EJM-202.	SNYDER, M (CBO) 12/4/2013 (8 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				CBO App. NR	NA 12/5/13 SH
2EH4	6/30/2013	362564	PRE-TRACE TUBING LEAVING HEAT TRACE ENCLOSURE 2-AB-LBA20CP005-HE DID NOT PASS MEGGER TEST. HEAT TRACE CABLE DISCONNECTED AT MARSHALLING BOX 2-EH-EJM-282	SNYDER, M (CBO) 12/4/2013 (8 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				CBO App. NR	NA 12/5/13 SH
2EH4	6/30/2013	362565	AT 2-EH-EJP-283-05 HEAT TRACE J-BOX, HEAT TRACE CABLE DID NOT PASS MEGGER TEST. HEAT TRACE CABLE DETERMED / ISOLATED AT THE MARSHALING BOX 2-EH-EJM-283	SNYDER, M (CBO) 12/4/2013 (8 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				CBO App. NR	NA 12/5/13 SH
2EH4	6/30/2013	362566	AT 2-EH-EJP-287-03 HEAT TRACE J-BOX, HEAT TRACE CABLE DID NOT PASS MEGGER TEST. HEAT TRACE CABLE DETERMED / ISOLATED AT THE MARSHALING BOX 2-EH-EJM-287	SNYDER, M (CBO) 12/4/2013 (8 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				CBO App. NR	NA 12/5/13 SH
2EH4	6/30/2013	362567	AT 2-EH-EJP-293-05 HEAT TRACE J-BOX, HEAT TRACEMIQ. CABLE DID NOT PASS MEGGER TEST. HEAT TRACE CABLE DETERMED / ISOLATED AT THE MARSHALING BOX 2-EH-EJM-293	SNYDER, M (CBO) 12/4/2013 (8 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				CBO App. NR	NA 12/5/13 SH
2EH4	6/30/2013	362568	AT 2-EH-EJP-280-02 HEAT TRACE J-BOX, HEAT TRACE CABLE DID NOT PASS MEGGER TEST. HEAT TRACE CABLE DETERMED / ISOLATED AT THE MARSHALING BOX 2-EH-EJM-280	SNYDER, M (CBO) 12/4/2013 (8 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				CBO App. NR	NA 12/5/13 SH
2EH7	6/30/2013	361335	2-AB-PIT-0215-HE : NEEDS TO BE RE-TERMINATED, REWORKED	GARRAMONE, C (CBO) 11/14/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	11/29/2013			closed	1/14/14 CG
2EH7	6/30/2013	361437	2-AD-PDIT-1320-HE : MISSING TERMINATION STRIP	GARRAMONE, C (CBO) 11/14/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	11/29/2013			closed	1/14/14 CG
2EH7	6/30/2013	361438	2-EH-EJM-265 : BACKBOARD BONDING INCOMPLETE	GARRAMONE, C (CBO) 11/14/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	11/29/2013			closed	1/13/14 CG
2EH7	6/30/2013	361439	2-EH-EJM-266 : BACKBOARD BONDING INCOMPLETE	GARRAMONE, C (CBO) 11/14/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	11/29/2013			closed	1/13/14 CG
2EH7	6/30/2013	361440	2-EH-EJM-267 : BACKBOARD BONDING INCOMPLETE	GARRAMONE, C (CBO) 11/14/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	11/29/2013			closed	1/13/14 CG
2EH7	6/30/2013	361441	2-EH-EJM-268 : BACKBOARD BONDING INCOMPLETE	GARRAMONE, C (CBO) 11/14/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	11/29/2013			closed	1/13/14 CG

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2EH7	6/30/2013	361442	2-EH-EJM-269 : BACKBOARD BONDING INCOMPLETE	GARRAMONE, C (CBO) 11/14/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	11/29/2013			closed	1/13/14 CG
2EH7	6/30/2013	361443	2-EH-EJM-270 : BACKBOARD BONDING INCOMPLETE	GARRAMONE, C (CBO) 11/14/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	11/29/2013			closed	1/13/14 CG
2EH7	6/30/2013	361444	2-EH-EJM-271 : BACKBOARD BONDING INCOMPLETE	GARRAMONE, C (CBO) 11/14/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	11/29/2013			closed	1/13/14 CG
2EH7	6/30/2013	361445	2-EH-EJM-272 : BACKBOARD BONDING INCOMPLETE	GARRAMONE, C (CBO) 11/14/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	11/29/2013			closed	1/13/14 CG
2EH7	6/30/2013	361446	2-EH-EJM-273 : BACKBOARD BONDING INCOMPLETE	GARRAMONE, C (CBO) 11/14/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	11/29/2013			closed	1/13/14 CG
2EH7	6/30/2013	361447	2-EH-EJM-274 : BACKBOARD BONDING INCOMPLETE	GARRAMONE, C (CBO) 11/14/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	11/29/2013			closed	1/13/14 CG
2EH7	6/30/2013	361448	2-EH-EJM-275 : BACKBOARD BONDING INCOMPLETE	GARRAMONE, C (CBO) 11/14/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	11/29/2013			closed	1/13/14 CG
2EH7	6/30/2013	361449	2-EH-EJM-276 : BACKBOARD BONDING INCOMPLETE	GARRAMONE, C (CBO) 11/14/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	11/29/2013			closed	1/13/14 CG
2EH7	6/30/2013	361450	2-EH-EJM-277 : BACKBOARD BONDING INCOMPLETE	GARRAMONE, C (CBO) 11/14/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	11/29/2013			closed	1/13/14 CG
2EH7	6/30/2013	361451	2-EH-EJP-271-04 : TERMINATIONS COMPLETED; DEVICE UNINSTALLED BY OTHERS	GARRAMONE, C (CBO) 11/14/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	11/29/2013			closed	1/13/14 CG
2EH7	6/30/2013	361452	2-EH-EJP-274-02 : NOT WALKED/INSPECTED.	GARRAMONE, C (CBO) 11/14/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	11/29/2013			closed	1/13/14 CG
2EH7	6/30/2013	361453	2-EH-EJP-277-02 : TERMINATIONS COMPLETED; DEVICE UNINSTALLED BY OTHERS.	GARRAMONE, C (CBO) 11/14/2013 (5 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	11/29/2013			closed	1/13/14 CG
2EH7	6/30/2013	362595	AT 2-EH-EJP-271-04 HEAT TRACE J-BOX, THE HEAT TRACE J-BOX WAS DETACHED FROM ITS MOUNTING BY CONSTRUCTION. CONSTRUCTION NEED TO RE-ATTACH. THE CABLE 2EH73HME IS DETERMED / ISOLATED AT MARSHALLING BOX 2-EH-EJM-	SNYDER, M (CBO) 12/6/2013 (6 Days Open)	BECHTEL	OYETUNJI, Q	BRIEVA, I	B	ELECT				1st Priority	open
2EL1	6/30/2013	91192	2-EC-EC-2111B-06FK-R: GROUND TERMED IN INCORRECT LOCATION FOR 2-EL-ET-101	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/29/2013	8/29/2013	1st Priority	open
2EL1	6/30/2013	254549	LOOSE FLEX OFF LIGHT ON TOP OF 2-WY-MT-001	STROH, H (NRG) 9/13/2013 (20 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT				2nd Priority	
2EL1	6/30/2013	361132	BOND CONDUIT AT CABLE TRAY OFF 2-EL-EJ-717	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
2ES1	7/20/2012	87796	SETROUTE ERROR: 2-ES-EG-001 NOT SHOWN IN SETROUTE AND SHOULD BE LISTED AS EQUIPMENT IN 2ES1	STROH, H (NRG) 6/3/2013 (122 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT				2nd Priority	
2ES1	7/20/2012	87797	TIGHTEN SUPPORT CLIP FOR 2-ES-EZS-0001	STROH, H (NRG) 6/3/2013 (122 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT				2nd Priority	
2ES1	7/20/2012	87798	LOOSE CBG CONNECTOR TO 2-ES-EZS-0001	STROH, H (NRG) 6/3/2013 (122 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	B	SU-ELECT				2nd Priority	
2ES1	7/20/2012	87799	AIR FILTER FOR CONSERVATORY TANK SHOWING TOO LOW LEVEL FOR TRANSFORMER 2-ES-ETP-001	STROH, H (NRG) 6/3/2013 (122 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	B	SU-ELECT				2nd Priority	
2ES1	7/20/2012	87800	(6) BUS BOLTS ARE TOO SHORT IN TRANSITION SECTIONS ON 2-ES-ES-3111A/B	STROH, H (NRG) 6/3/2013 (122 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	B	SU-ELECT				1st Priority	open

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2ES1	7/20/2012	87801	MISSING CBO BUG/STICKER ON 2-ES-ES-3111B-08B	STROH, H (NRG) 6/3/2013 (122 Days Open)	BECHTEL	GARRAMONE, C	VOSLER, T	C	SU-ELECT				2nd Priority	
2ES1	7/20/2012	87802	MISSING CBO BUG/STICKER ON 2-ES-ES-3111A-06B	STROH, H (NRG) 6/3/2013 (122 Days Open)	BECHTEL	GARRAMONE, C	VOSLER, T	B	SU-ELECT		9/25/2013	9/25/2013	2nd Priority	
2ES1	7/20/2012	87803	VERIFY WIRE SPACING IS ACCEPTABLE BETWEEN SCE/BECHTEL TERMINAL POINT AND 2-ES-EYG-0001	STROH, H (NRG) 6/1/2013 (124 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	B	SU-ELECT				2nd Priority	
2EU1	7/26/2012	87311	INSTALL CABINET PANEL COVER ON BOTTOM OF 2-EU-EU-P01 (TO COVER EXPOSED WIRES)	STROH, H (NRG) 5/20/2013 (136 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	6/12/2013	8/29/2013	8/29/2013	closed	2/6/2014 MS
2EU1	7/26/2012	87312	INSTALL CABINET PANEL COVER ON BOTTOM OF 2-EU-EU-P02 (TO COVER EXPOSED WIRES)	STROH, H (NRG) 5/20/2013 (136 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	6/12/2013	8/29/2013	8/29/2013	closed	2/6/2014 MS
2EU2	7/26/2012	87313	MISSING PANEL SCHEDULE IN 2-EU-EU-P03	STROH, H (NRG) 5/20/2013 (136 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	6/12/2013	8/28/2013	8/28/2013	1st Priority	open
2EU2	7/26/2012	87314	2-EU-EU-P03: CIRCUIT BREAKER #12 (30 AMP BREAKER). WIRE CONNECTED IS 12 AWG WIRE, NEED 10 AWG WIRE. INCORRECT FUSE PROTECTION AT CIRCUIT BREAKER #12	STROH, H (NRG) 5/20/2013 (189 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	B	SU-ELECT		9/10/2013	9/10/2013	closed	RLS 02-03-2014
2EU2	7/26/2012	87315	TORQUE AND ID AS TORQUED ALL BOLTS ON GROUND BUS IN 2-EU-EU-P03	STROH, H (NRG) 5/20/2013 (189 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/10/2013	9/10/2013	1st Priority	open
2EU2	7/26/2012	87316	PROVIDE PROPER FUSE PROTECTION AT 2-EU-EU-P03 PANEL	SNYDER, M (CBO) 5/20/2013 (189 Days Open)	BECHTEL	GARRAMONE, C	BRIEVA, I	C	SU-ELECT		9/19/2013	9/19/2013	closed	RLS 02-03-2014
2EU3	11/30/2012	75267	COMPLETE JUMPER BARS, TORQUING AND INSTALL OF PLEXY COVERS	SAHU, A 12/20/2012 (340 Days Open)	BECHTEL	SAHU, A	HEMMING, J	A	ELECT		5/22/2013	5/22/2013	1st Priority	open
2EU3	11/30/2012	75268	COMPLETE THE FIRE PROTECTION SYSTEM IN BATTERY RM APPROVED 2-AA-EU-Y01 & 2-AA-EU-Y02 TO ENERGIZE PROVIDED THE BATTERY RM STAYS LOTO'ED OFF	SAHU, A 12/20/2012 (287 Days Open)	BECHTEL	SAHU, A	HEMMING, J	A	ELECT		5/22/2013	5/22/2013	2nd Priority	
2EU3	11/30/2012	87323	2-ES-ES-3111A-01B NEEDS BOOTS ON 4160 CONNECTIONS	STROH, H (NRG) 5/20/2013 (136 Days Open)	BECHTEL	JONES, J	BRIEVA, I	C	SU-ELECT				1st Priority	open
2EU3	11/30/2012	87324	2-ES-ES-3111A-01B: TERMINATION ON TERM BLOCK 1TB1-42 (YELLOW WIRE) HAS EXPOSED COPPER. NEEDS TO BE RE-DONE. OUTAGE REQUIRED RLS.	STROH, H (NRG) 5/20/2013 (136 Days Open)	BECHTEL	JONES, J	BRIEVA, I	C	SU-ELECT	9/13/2013			Closed	RLS 01-29-2014
2EU3	11/30/2012	87325	2-ES-ES-3111B-14B NEEDS BOOTS ON 4160 CONNECTIONS	STROH, H (NRG) 5/20/2013 (136 Days Open)	BECHTEL	JONES, J	BRIEVA, I	C	SU-ELECT				1st Priority	open
2EU3	11/30/2012	87328	SUBMIT FOR CBO APPROVAL BCP UPS EEM MANUFACTURERS DETAILS AND CALCULATIONS FOR BATTERY RACK TO STRUCTURAL MEMBER ATTACHMENT	SNYDER, M (CBO) 5/20/2013 (136 Days Open)	BECHTEL	FRANKERT, T	SMITH, S	D	PE				closed	01/16/2014 TV
2EU3	11/30/2012	87330	CONTAINMENT BASIN FOR 2-AA-ET-001A&B NEEDS LOCKABLE VALVE INSTALLED	STROH, H (NRG) 5/20/2013 (136 Days Open)	BECHTEL	JONES, J	ABBOTT, D	D	PIPING				CBO App. NR	01/09/2014 TV
2EU3	11/30/2012	87331	POSSIBLE LEAK AROUND/BEHIND TEMP GAUGE ON 2-AA-ET-001B	STROH, H (NRG) 5/20/2013 (136 Days Open)	BECHTEL	JONES, J	BRIEVA, I	C	SU-ELECT		9/10/2013	9/10/2013	2nd Priority	
2EU3	11/30/2012	87332	MISSING CBO BUG/STICKER ON 2-ES-ES-3111A-01B. THIS WAS BUGGED ON 5/9/13 BY MS	SNYDER, M (CBO) 5/20/2013 (136 Days Open)	BECHTEL	GARRAMONE, C	VOSLER, T	D	SU-ELECT				CBO App. NR	01/09/2014 TV
2EU3	11/30/2012	87333	MISSING CBO BUG/STICKER ON 2-ES-ES-3111B-14B	SNYDER, M (CBO) 5/20/2013 (136 Days Open)	BECHTEL	GARRAMONE, C	VOSLER, T	D	SU-ELECT				CBO App. NR	01/09/2014 TV
2EU4	11/30/2012	87326	MISSING BOLTS ON 2-EU-EU-P10	STROH, H (NRG) 5/20/2013 (136 Days Open)	BECHTEL	JONES, J	HEMMING, J	C	ELECT		8/28/2013	8/28/2013	2nd Priority	
2EU4	11/30/2012	87327	MISSING PANEL SCHEDULE ON 2-EU-EU-P10	STROH, H (NRG) 5/20/2013 (136 Days Open)	BECHTEL	JONES, J	HEMMING, J	C	ELECT		8/28/2013	8/28/2013	1st Priority	open

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
2EU4	11/30/2012	87329	SUBMIT FOR CBO APPROVAL UPS EEM MANUFACTURERS DETAILS AND CALCULATIONS FOR BATTERY TO STRUCTURAL MEMBER ATTACHMENT	SNYDER, M (CBO) 5/20/2013 (136 Days Open)	BECHTEL	FRANKERT, T	SMITH, S	D	PE				closed	01/09/2014 TV
2EU5	11/29/2012	87317	MISSING PANEL SCHEDULE IN 2-EU-EU-P21	STROH, H (NRG) 5/20/2013 (136 Days Open)	BECHTEL	JONES, J	HEMMING, J	C	ELECT		8/28/2013	8/28/2013	2nd Priority	
2EU5	11/29/2012	87318	MISSING PANEL COVER CLOSURE CLIP ON 2-EU-EU-P21	STROH, H (NRG) 5/20/2013 (136 Days Open)	BECHTEL	JONES, J	HEMMING, J	C	ELECT	9/13/2013	9/11/2013	9/11/2013	2nd Priority	
2EU5	11/29/2012	87319	MISSING PANEL FACEPLATE BOLT ON 2-EU-EU-P21	STROH, H (NRG) 5/20/2013 (136 Days Open)	BECHTEL	JONES, J	HEMMING, J	C	ELECT		7/15/2013	7/15/2013	2nd Priority	
2EU5	11/29/2012	87320	UPDATE PANEL SCHEDULE IN 2-EU-EU-P12; BREAKER 21 HAS A CABLE ON IT 2EU05AMF	STROH, H (NRG) 5/20/2013 (136 Days Open)	BECHTEL	SMITH, S	SMITH, S	C	PE		9/11/2013	9/11/2013	2nd Priority	
2EU5	11/29/2012	87321	2-EU-EU-P12: BREAKER 21 HAS A 12 AWG WIRE ON IT AND IS A 30 AMP BREAKER. BREAKER POSITION 19 IS A 20 AMP BREAKER. CABLE CAN BE MOVED IF NEEDED OR 10 AWG IS REQUIRED.	STROH, H (NRG) 5/20/2013 (136 Days Open)	BECHTEL	JONES, J	BRIEVA, I	B	SU-ELECT		9/10/2013	9/10/2013	2nd Priority	
2EU5	11/29/2012	87322	2-EU-EU-P12: 2AE08AMB / 2SB03AMG NEUTRAL BUS CONNECTION IS BAD. NEED TO RE-BOLT IN PROPER ORDER	STROH, H (NRG) 5/20/2013 (136 Days Open)	BECHTEL	JONES, J	BRIEVA, I	B	SU-ELECT		9/10/2013	9/10/2013	2nd Priority	
2EU5	11/29/2012	87334	2-EU-EU-P12 Improper fuse protection, neutral connection and panel schedule.	SNYDER, M (CBO) 5/20/2013 (136 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	D	SU-ELECT				2nd Priority	
2EW1	3/21/2013	90117	2-EC-EC-2111A-01FI: RE-TERM B-PHASE. TOO MUCH COPPER SHOWING.	STROH, H (NRG) 7/18/2013 (77 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/13/2013	8/13/2013	closed	2/6/2014 MS
2EW1	3/21/2013	90118	2-EC-EC-2111A-01FI: INSTALL EDGING IN BUCKET FOR C-PHASE.	STROH, H (NRG) 7/18/2013 (77 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/13/2013	8/13/2013	closed	2/6/2014 MS
2EW1	3/21/2013	90119	2-EC-EC-2111A-01FI: RELOCATE GROUND TO PROPER BUCKET. GROUND IN CURRENTLY TERMINATED TO THE WRONG BUCKET.	STROH, H (NRG) 7/18/2013 (77 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/13/2013	8/13/2013	closed	1/16/14 SH
2EW1	3/21/2013	90120	2-EW-EJ-101: SEAL CONDUIT AT CABLE TRAY	STROH, H (NRG) 7/18/2013 (77 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		8/15/2013	8/15/2013	closed	2/6/2014 MS
2EW1	3/21/2013	90121	2-EW-EJ-101: INSTALL PERMANENT TAG	STROH, H (NRG) 7/18/2013 (77 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	8/26/2013	8/23/2013	8/23/2013	2nd Priority	
2EW1	3/21/2013	90122	2-EW-WR-001: INSTALL PERMANENT TAG	STROH, H (NRG) 7/18/2013 (77 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	8/26/2013	8/23/2013	8/23/2013	2nd Priority	
2EW1	3/21/2013	90123	2-EW-WR-014: INSTALL PERMANENT TAG	STROH, H (NRG) 7/18/2013 (77 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	8/26/2013	8/23/2013	8/23/2013	2nd Priority	
2EW1	3/21/2013	90124	2-EW-WR-019: INSTALL PERMANENT TAG	STROH, H (NRG) 7/18/2013 (77 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	8/26/2013	8/23/2013	8/23/2013	2nd Priority	
2EW1	3/21/2013	90125	2-EW-WR-020: INSTALL PERMANENT TAG	STROH, H (NRG) 7/18/2013 (77 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	8/26/2013	8/23/2013	8/23/2013	2nd Priority	
2EW1	3/21/2013	90126	BOND DOOR ON JUNCTION BOX ABOVE 2-EW-WR-014	STROH, H (NRG) 7/18/2013 (77 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/13/2013	8/13/2013	1st Priority	open
2EW1	3/21/2013	90127	BOND DOOR ON JUNCTION BOX ABOVE 2-EW-WR-019	STROH, H (NRG) 7/18/2013 (77 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/13/2013	8/8/2013	1st Priority	open
2EW1	3/21/2013	90128	BOND DOOR ON JUNCTION BOX ABOVE 2-EW-WR-020	STROH, H (NRG) 7/18/2013 (77 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/13/2013	8/13/2013	1st Priority	open
2EW1	3/21/2013	90129	2-EW-WR-019: RE-TERM A-PHASE IN JUNCTION BOX ABOVE 2-EW-WR-019	STROH, H (NRG) 7/18/2013 (77 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/13/2013	8/13/2013	1st Priority	open

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2EW1	3/21/2013	90130	JUNCTION BOX FOR 2-EW-WR-014 NEEDS TO BE ASSIGNED A TAG AND INPUT INTO SETROUTE.	STROH, H (NRG) 7/18/2013 (77 Days Open)	BECHTEL	PARTASARAT, R	SMITH, S	C	PE		8/20/2013	8/20/2013	2nd Priority	
2EW1	3/21/2013	90131	JUNCTION BOX FOR 2-EW-WR-019 NEEDS TO BE ASSIGNED A TAG AND INPUT INTO SETROUTE.	STROH, H (NRG) 7/18/2013 (77 Days Open)	BECHTEL	PARTASARAT, R	SMITH, S	C	PE		8/20/2013	8/20/2013	2nd Priority	
2EW1	3/21/2013	90132	JUNCTION BOX FOR 2-EW-WR-020 NEEDS TO BE ASSIGNED A TAG AND INPUT INTO SETROUTE.	STROH, H (NRG) 7/18/2013 (77 Days Open)	BECHTEL	PARTASARAT, R	SMITH, S	C	PE		8/20/2013	8/20/2013	2nd Priority	
2EW1	3/21/2013	90133	INSTALL PERMANENT TAG (ONCE ASSIGNED) ON JUNCTION BOX ABOVE 2-EW-WR-014	STROH, H (NRG) 7/18/2013 (77 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT				2nd Priority	
2EW1	3/21/2013	90134	INSTALL PERMANENT TAG (ONCE ASSIGNED) ON JUNCTION BOX ABOVE 2-EW-WR-019	STROH, H (NRG) 7/18/2013 (77 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT				2nd Priority	
2EW1	3/21/2013	90135	INSTALL PERMANENT TAG (ONCE ASSIGNED) ON JUNCTION BOX ABOVE 2-EW-WR-020	STROH, H (NRG) 7/18/2013 (77 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		8/23/2013	8/23/2013	2nd Priority	
2EW1	3/21/2013	90136	2-EW-WR-014: MOVE LOCK WASHER UNDER NUT ON GROUNDING LUG ON CABLE TRAY FROM CONDUIT 22221CM010	STROH, H (NRG) 7/18/2013 (77 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/14/2013	8/14/2013	2nd Priority	
2EW1	3/21/2013	90137	2-EW-WR-014: TIEWRAP CABLE TO CABLE TRAY OFF CONDUIT. CABLE LOOP IS TOO LARGE.	STROH, H (NRG) 7/18/2013 (77 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/14/2013	8/14/2013	2nd Priority	
2EW1	3/21/13	362898	O&M MANUALS NOT PROVIDED	KILBURN, T (NRG) 12/21/2013 (2 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				CBO App. NR	N/A 12/23/13 SH
2EW1	3/21/13	362899	SPARE PARTS DATA NOT INPUT INTO CMMS	KILBURN, T (NRG) 12/31/2013 (-8 Days Open)	NRG	STROH, H	STROH, H	D	OPS				CBO App. NR	N/A 12/23/13 SH
2EW2	3/21/2013	90138	2-EC-EC-1050A-04FC: EDGING NEEDED FOR WIRES GOING INTO WIREWAY	STROH, H (NRG) 7/18/2013 (77 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/14/2013	8/14/2013	2nd Priority	
2EW2	3/21/2013	90139	2-EC-EC-1050A-04FE: EDGING NEEDED FOR WIRES GOING INTO WIREWAY (C-PHASE RESTING ON BUCKET)	STROH, H (NRG) 7/18/2013 (77 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/14/2013	8/14/2013	2nd Priority	
2EW2	3/21/2013	90140	2-EC-EC-1050B-07FI: EDGING NEEDED FOR WIRES GOING INTO WIREWAY	STROH, H (NRG) 7/18/2013 (77 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/14/2013	8/14/2013	2nd Priority	
2EW2	3/21/2013	90141	2-EC-EC-1050B-07FK: EDGING NEEDED FOR WIRES GOING INTO WIREWAY	STROH, H (NRG) 7/18/2013 (77 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/14/2013	8/14/2013	2nd Priority	
2EW2	3/21/2013	90142	2-EW-EJ-102: INSTALL PERMANENT TAG	STROH, H (NRG) 7/18/2013 (77 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	8/26/2013	8/23/2013	8/23/2013	2nd Priority	
2EW2	3/21/2013	90143	2-EW-EJ-102: BOND DOOR (INSIDE) TO CABINET	STROH, H (NRG) 7/18/2013 (77 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/14/2013	8/14/2013	closed	12/23/13 JS
2EW2	3/21/2013	90144	2-EW-EJ-102: SEAL CONDUIT AT CABLE TRAY	STROH, H (NRG) 7/18/2013 (77 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		8/23/2013	8/23/2013	closed	12/23/13 JS
2EW2	3/21/2013	90145	2-EW-EJ-102: LOOSE LB CONDULET COVER ON CONDUIT 21081CM002	STROH, H (NRG) 7/18/2013 (77 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		8/23/2013	8/23/2013	closed	12/23/13 JS
2EW2	3/21/2013	90146	2-EW-EJ-103: INSTALL PERMANENT TAG	STROH, H (NRG) 7/18/2013 (77 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	8/26/2013	8/23/2013	8/23/2013	2nd Priority	
2EW2	3/21/2013	90147	2-EW-EJ-103: BOND DOOR (INSIDE) TO CABINET	STROH, H (NRG) 7/18/2013 (77 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	8/19/2013			closed	12/23/13 JS
2EW2	3/21/2013	90148	2-EW-EJ-103: SEAL CONDUIT AT CABLE TRAY	STROH, H (NRG) 7/18/2013 (77 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		8/15/2013	8/15/2013	closed	12/23/13 JS

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2EW2	3/21/2013	90149	2-EW-EL-103: RE-TERM C-PHASE ON LINE SIDE. INSPECT A & B PHASE WHEN DE-ENERGIZED FOR C-PHASE.	STROH, H (NRG) 7/18/2013 (77 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT				1st Priority	REVIEW 12/24/13 SH
2EW2	3/21/2013	90150	2-EW-EJ-104: INSTALL PERMANENT TAG	STROH, H (NRG) 7/18/2013 (77 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	8/26/2013	8/23/2013	8/23/2013	2nd Priority	
2EW2	3/21/2013	90151	2-EW-EJ-104: BOND DOOR (INSIDE) TO CABINET	STROH, H (NRG) 7/18/2013 (77 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/14/2013	8/14/2013	closed	12/23/13 JS
2EW2	3/21/2013	90152	2-EW-EJ-104: SEAL CONDUIT AT CABLE TRAY	STROH, H (NRG) 7/18/2013 (77 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		8/15/2013	8/15/2013	closed	12/23/13 JS
2EW2	3/21/2013	90153	2-EW-EJ-104: CONDULET COVER MISSING	STROH, H (NRG) 7/18/2013 (77 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		8/15/2013	8/15/2013	closed	12/23/13 JS
2EW2	3/21/2013	90154	2-EW-EJ-105: INSTALL PERMANENT TAG	STROH, H (NRG) 7/18/2013 (77 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	8/26/2013	8/23/2013	8/23/2013	2nd Priority	
2EW2	3/21/2013	90155	2-EW-EJ-105: BOND DOOR (INSIDE) TO CABINET	STROH, H (NRG) 7/18/2013 (77 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/14/2013	8/14/2013	closed	12/23/13 JS
2EW2	3/21/2013	90156	2-EW-EJ-105: SEAL CONDUIT AT CABLE TRAY	STROH, H (NRG) 7/18/2013 (77 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		8/15/2013	8/15/2013	closed	12/23/13 JS
2EW2	3/21/2013	90157	2-EW-EJ-105: RE-TERM A-PHASE ON LINE SIDE	STROH, H (NRG) 7/18/2013 (77 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/14/2013	8/14/2013	1st Priority	REVIEW 12/24/13 SH
2EW2	3/21/2013	90158	2-EW-WR-002: INSTALL PERMANENT TAG	STROH, H (NRG) 7/18/2013 (77 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		8/23/2013	8/23/2013	2nd Priority	
2EW2	3/21/2013	90159	2-EW-WR-002: BOND DOOR (INSIDE) TO CABINET	STROH, H (NRG) 7/18/2013 (77 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/15/2013	8/15/2013	1st Priority	open
2EW2	3/21/2013	90160	2-EW-WR-002: SEAL CONDUIT AT CABLE TRAY	STROH, H (NRG) 7/18/2013 (77 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		8/15/2013	8/15/2013	closed	2/6/2014 MS
2EW2	3/21/2013	90161	2-EW-WR-002: MISSING SCREW FOR RECEPTACLE TO BOX	STROH, H (NRG) 7/18/2013 (77 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/14/2013	8/14/2013	2nd Priority	
2EW2	3/21/2013	90162	2-EW-WR-003: INSTALL PERMANENT TAG	STROH, H (NRG) 7/18/2013 (77 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	8/26/2013	8/23/2013	8/23/2013	2nd Priority	
2EW2	3/21/2013	90163	2-EW-WR-003: SEAL CONDUIT AT CABLE TRAY	STROH, H (NRG) 7/18/2013 (77 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		8/15/2013	8/15/2013	2nd Priority	
2EW2	3/21/2013	90164	2-EW-WR-004: INSTALL PERMANENT TAG	STROH, H (NRG) 7/18/2013 (77 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	8/26/2013	8/23/2013	8/23/2013	2nd Priority	
2EW2	3/21/2013	90165	2-EW-WR-005: INSTALL PERMANENT TAG	STROH, H (NRG) 7/18/2013 (77 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	8/26/2013	8/23/2013	8/23/2013	2nd Priority	
2EW2	3/21/2013	90166	2-EW-WR-005: BONDING GROUND NEEDS TO BE RE-DONE. CURRENTLY THROUGH 3 CONDUITS BEFORE CONTACT WITH TRAY.	STROH, H (NRG) 7/18/2013 (77 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/14/2013	8/14/2013	closed	12/23/13 JS
2EW2	3/21/2013	90167	2-EW-WR-006: INSTALL PERMANENT TAG	STROH, H (NRG) 7/18/2013 (77 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	8/26/2011	8/23/2013	8/23/2013	2nd Priority	
2EW2	3/21/2013	90168	2-EW-WR-006: GROUND BUSHING ON CONDUIT 21131CM001 TO CABLE TRAY	STROH, H (NRG) 7/18/2013 (77 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/14/2013	8/14/2013	closed	12/23/13 JS
2EW2	3/21/2013	90169	2-EW-WR-006: SLOPE CONDUIT 21131CM001 TO CABLE TRAY	STROH, H (NRG) 7/18/2013 (77 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/14/2013	8/14/2013	2nd Priority	

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2EW2	3/21/2013	90170	2-EW-WR-007: INSTALL PERMANENT TAG	STROH, H (NRG) 7/18/2013 (77 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	8/26/2013	8/23/2013	8/23/2013	2nd Priority	
2EW2	3/21/2013	90171	2-EW-WR-007: MISSING SCREW FOR RECEPTACLE TO BOX	STROH, H (NRG) 7/18/2013 (77 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/14/2013	8/14/2013	2nd Priority	
2EW2	3/21/2013	90172	2-EW-WR-008: INSTALL PERMANENT TAG	STROH, H (NRG) 7/18/2013 (77 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	8/26/2011	8/23/2013	8/23/2013	2nd Priority	
2EW2	3/21/2013	90173	2-EW-WR-008: SEAL CONDUIT AT CABLE TRAY	STROH, H (NRG) 7/18/2013 (77 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		8/15/2013	8/15/2013	closed	12/23/13 JS
2EW2	3/21/2013	90174	2-EW-WR-009: INSTALL PERMANENT TAG	STROH, H (NRG) 7/18/2013 (77 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	8/26/2013	8/23/2013	8/23/2013	2nd Priority	
2EW2	3/21/2013	90175	2-EW-WR-009: MISSING SCREW FOR RECEPTACLE TO BOX	STROH, H (NRG) 7/18/2013 (77 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/14/2013	8/14/2013	2nd Priority	
2EW2	3/21/2013	90176	2-EW-WR-010: INSTALL PERMANENT TAG	STROH, H (NRG) 7/18/2013 (77 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	8/26/2013	8/23/2013	8/23/2013	2nd Priority	
2EW2	3/21/2013	90177	2-EW-WR-010: TIGHTEN LOOSE FITTING ABOVE RECEPTACLE	STROH, H (NRG) 7/18/2013 (77 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		8/15/2013	8/15/2013	2nd Priority	
2EW2	3/21/2013	90178	2-EW-WR-011: INSTALL PERMANENT TAG	STROH, H (NRG) 7/18/2013 (77 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	8/26/2013	8/23/2013	8/23/2013	2nd Priority	
2EW2	3/21/2013	90179	2-EW-WR-011: SEAL CONDUIT AT CABLE TRAY	STROH, H (NRG) 7/18/2013 (77 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		8/15/2013	8/15/2011	closed	12/23/13 JS
2EW2	3/21/2013	90180	2-EW-WR-011: INSTALL A NEW CAP. COVER IS CRACK AND CANNOT BE TIGHTEN.	STROH, H (NRG) 7/18/2013 (77 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/14/2013	8/14/2013	2nd Priority	
2EW2	3/21/2013	90181	2-EW-WR-012: INSTALL PERMANENT TAG	STROH, H (NRG) 7/18/2013 (77 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	8/26/2013	8/23/2013	8/23/2013	2nd Priority	
2EW2	3/21/2013	90182	2-EW-WR-012: SEAL CONDUIT AT CABLE TRAY	STROH, H (NRG) 7/18/2013 (77 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		8/15/2013	8/15/2013	closed	12/23/13 JS
2EW2	3/21/2013	90183	2-EW-WR-012: INCORRECT SCREW USED FOR RECEPTACLE TO BOX	STROH, H (NRG) 7/18/2013 (77 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT				2nd Priority	
2EW2	3/21/2013	90184	2-EW-WR-013: INSTALL PERMANENT TAG	STROH, H (NRG) 7/18/2013 (77 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	8/26/2009	8/23/2013	8/23/2013	2nd Priority	
2EW2	3/21/2013	90185	2-EW-WR-013: SUPPORT CABLE COMING OUT OF CABLE TRAY (UTILIZE ZIPTIES)	STROH, H (NRG) 7/18/2013 (77 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/14/2013	8/14/2013	2nd Priority	
2EW2	3/21/13	363135	WELDING RECEPTACLE WIRING DIAGRAM (25542-000-V1A-EKL3-00064) NOT PROVIDED	KILBURN, T (NRG) 12/22/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/23/13 SH
2EW2	3/21/13	363136	O&M MANUALS NOT PROVIDED	KILBURN, T (NRG) 12/22/2013 (1 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				CBO App. NR	N/A 12/23/13 SH
2EW2	3/21/13	363137	SPARE PARTS DATA NOT INPUT INTO CMMS	KILBURN, T (NRG) 12/22/2013 (1 Days Open)	NRG	STROH, H	STROH, H	D	OPS				CBO App. NR	N/A 12/23/13 SH
2EW2	3/21/13	363138	THE CONDUIT TO 2-EW-WR-002 IS ATTACHED TO THE RAIL OF THE HANDRAIL	STROH, H (NRG) 12/22/2013 (1 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				1st Priority	open
2EW2	3/21/13	363139	THE TOP HANDRAIL IS BENT UPWARD BEHIND THE CONDUIT TO 2-EW-WR-002	STROH, H (NRG) 12/22/2013 (1 Days Open)	BECHTEL	PARKER, K	PARKER, K	C	CIVIL				1st Priority	open

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2EW2	3/21/13	363140	THE CONDUIT TO 2-EW-WR-003 IS ATTACHED TO THE RAIL OF THE HANDRAIL	STROH, H (NRG) 12/22/2013 (1 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				1st Priority	open
2EW2	3/21/13	363141	THE CONDUIT BONDING JUMPER ON THE CONDUIT TO THE CABLE TRAY FROM 2-EW-WR-003 IS TOO SMALL OF A GAUGE OF WIRE	STROH, H (NRG) 12/22/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				closed	1/23/14 ms
2EW2	3/21/13	363142	THE PERMANENT TAG ON THE WELDING RECEPTACLE 2-EW-WR-004 IS STARTING TO COME OFF	STROH, H (NRG) 12/22/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	D	ELECT				CBO App. NR	N/A 12/23/13 SH
2EW2	3/21/13	363143	THE GASKET ON THE "LR" CONDULET ABOVE THE WELDING RECEPTACLE 2-EW-WR-005 NEEDS TO BE REPLACED IT IS DAMAGED CUNDUIT NO. 21121CM002	STROH, H (NRG) 12/22/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2EW2	3/21/13	363144	THE CONDUIT BONDING JUMPER ON THE CONDUIT TO THE CABLE TRAY FROM 2-EW-WR-009 IS TOO SMALL OF A GAUGE OF WIRE	STROH, H (NRG) 12/22/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				closed	1/23/14 ms
2EW2	3/21/13	363145	THE CONDUIT BONDING JUMPER ON THE CONDUIT TO THE CABLE TRAY FROM 2-EW-WR-011 IS TOO SMALL OF A GAUGE OF WIRE	STROH, H (NRG) 12/22/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				closed	1/23/14 ms
2EW2	3/21/13	363146	THE CONDUIT BONDING JUMPER ON THE CONDUIT TO THE CABLE TRAY FROM 2-EW-WR-012 IS TOO SMALL OF A GAUGE OF WIRE	STROH, H (NRG) 12/22/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				closed	1/23/14 ms
2EW2	3/21/13	363147	THE CONDUIT BONDING JUMPER ON THE CONDUIT TO THE CABLE TRAY FROM 2-EW-WR-013 IS TOO SMALL OF A GAUGE OF WIRE	STROH, H (NRG) 12/22/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				closed	1/23/14 ms
2EW3	3/28/2013	90186	2-EC-EC-7211D-08FA: RELOCATE GROUND. GROUND IS NOT TERMED TO CORRECT BUCKET.	STROH, H (NRG) 7/18/2013 (77 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/13/2013	8/13/2013	closed	1/16/14 SH
2EW3	3/28/2013	90187	2-EW-EJ-721: INSTALL PERMANENT TAG	STROH, H (NRG) 7/18/2013 (77 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	8/26/2013	8/23/2013	8/23/2013	2nd Priority	
2EW3	3/28/2013	90188	2-EW-EJ-721: SEAL CONDUIT AT CABLE TRAY	STROH, H (NRG) 7/18/2013 (77 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		8/15/2013	8/15/2013	1st Priority	open
2EW3	3/28/2013	90189	2-EW-EJ-721: RE-LOCATE LOCK WASHER ON GROUNDING LUG AT CABLE TRAY	STROH, H (NRG) 7/18/2013 (77 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/13/2013	8/13/2013	2nd Priority	
2EW3	3/28/2013	90190	2-EW-EJ-722: INSTALL PERMANENT TAG	STROH, H (NRG) 7/18/2013 (77 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	8/26/2013	8/23/2013	8/23/2013	2nd Priority	
2EW3	3/28/2013	90191	2-EW-EJ-722: SEAL CONDUIT AT CABLE TRAY	STROH, H (NRG) 7/18/2013 (77 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		8/15/2013	8/15/2013	1st Priority	open
2EW3	3/28/2013	90192	2-EW-EJ-722: RE-LOCATE LOCK WASHER ON GROUNDING LUG AT CABLE TRAY	STROH, H (NRG) 7/18/2013 (77 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	8/19/2013	8/16/2013	8/16/2013	2nd Priority	
2EW3	3/28/2013	90193	2-EW-WR-015: INSTALL PERMANENT TAG	STROH, H (NRG) 7/18/2013 (77 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	8/26/2013	8/23/2013	8/23/2013	2nd Priority	
2EW3	3/28/2013	90194	JUNCTION BOX FOR 2-EW-WR-015 NEEDS TO BE ASSIGNED A TAG AND INPUT INTO SETROUTE.	STROH, H (NRG) 7/18/2013 (77 Days Open)	BECHTEL	PARTASARAT, R	SMITH, S	C	PE		8/20/2013	8/20/2013	2nd Priority	
2EW3	3/28/2013	90195	JUNCTION BOX FOR 2-EW-WR-016 NEEDS TO BE ASSIGNED A TAG AND INPUT INTO SETROUTE.	STROH, H (NRG) 7/18/2013 (77 Days Open)	BECHTEL	PARTASARAT, R	SMITH, S	C	PE		8/20/2013	8/20/2013	2nd Priority	
2EW3	3/28/2013	90196	JUNCTION BOX FOR 2-EW-WR-017 NEEDS TO BE ASSIGNED A TAG AND INPUT INTO SETROUTE.	STROH, H (NRG) 7/18/2013 (77 Days Open)	BECHTEL	PARTASARAT, R	SMITH, S	C	PE		8/20/2013	8/20/2013	2nd Priority	
2EW3	3/28/2013	90197	JUNCTION BOX FOR 2-EW-WR-018 NEEDS TO BE ASSIGNED A TAG AND INPUT INTO SETROUTE.	STROH, H (NRG) 7/18/2013 (77 Days Open)	BECHTEL	PARTASARAT, R	SMITH, S	C	PE		8/20/2013	8/20/2013	2nd Priority	
2EW3	3/28/2013	90198	INSTALL PERMANENT TAG (ONCE ASSIGNED) ON JUNCTION BOX NEXT TO 2-EW-WR-015	STROH, H (NRG) 7/18/2013 (77 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT				2nd Priority	

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2EW3	3/28/2013	90199	INSTALL PERMANENT TAG (ONCE ASSIGNED) ON JUNCTION BOX ABOVE 2-EW-WR-016	STROH, H (NRG) 7/18/2013 (77 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT				2nd Priority	
2EW3	3/28/2013	90200	INSTALL PERMANENT TAG (ONCE ASSIGNED) ON JUNCTION BOX ABOVE 2-EW-WR-017	STROH, H (NRG) 7/18/2013 (77 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	PE				2nd Priority	
2EW3	3/28/2013	90201	INSTALL PERMANENT TAG (ONCE ASSIGNED) ON JUNCTION BOX ABOVE 2-EW-WR-018	STROH, H (NRG) 7/18/2013 (77 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT				2nd Priority	
2EW3	3/28/2013	90202	BOND DOOR ON JUNCTION BOX NEXT TO 2-EW-WR-015	STROH, H (NRG) 7/18/2013 (77 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/13/2013	8/13/2013	1st Priority	open
2EW3	3/28/2013	90203	BOND DOOR ON JUNCTION BOX ABOVE 2-EW-WR-016	STROH, H (NRG) 7/18/2013 (77 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/13/2013	8/13/2013	1st Priority	open
2EW3	3/28/2013	90204	BOND DOOR ON JUNCTION BOX ABOVE 2-EW-WR-017	STROH, H (NRG) 7/18/2013 (77 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/13/2013	8/13/2013	1st Priority	open
2EW3	3/28/2013	90205	BOND DOOR ON JUNCTION BOX ABOVE 2-EW-WR-018	STROH, H (NRG) 7/18/2013 (77 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/13/2013	8/13/2013	1st Priority	open
2EW3	3/28/2013	90206	2-EW-WR-015: INSTALL PERMANENT GASKET BETWEEN RECEPTACLE AND BOX	STROH, H (NRG) 7/18/2013 (77 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/13/2013	8/13/2013	1st Priority	open
2EW3	3/28/2013	90207	2-EW-WR-015: INSTALL BONDING JUMPER FROM CONDUIT 21911CM023 TO CABLE TRAY	STROH, H (NRG) 7/18/2013 (77 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/14/2013	8/14/2013	1st Priority	open
2EW3	3/28/2013	90208	CONDULET COVER ABOVE 2-EW-WR-015 NEEDS A 4 HOLE COVER TO COMPLETELY SEAL.	STROH, H (NRG) 7/18/2013 (77 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	8/19/2013	8/16/2013	8/16/2013	1st Priority	open
2EW3	3/28/2013	90209	2-EW-WR-016: SEAL CONDUIT AT CABLE TRAY	STROH, H (NRG) 7/18/2013 (77 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		8/15/2013	8/15/2013	1st Priority	open
2EW3	3/28/2013	90210	2-EW-WR-016: MISSING SCREW FOR RECEPTACLE TO BOX	STROH, H (NRG) 7/18/2013 (77 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/13/2013	8/13/2013	2nd Priority	
2EW3	3/28/2013	90211	2-EW-WR-017: SEAL CONDUIT AT CABLE TRAY	STROH, H (NRG) 7/18/2013 (77 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		8/15/2013	8/15/2013	2nd Priority	
2EW3	3/28/13	362904	O&M MANUALS NOT PROVIDED	KILBURN, T (NRG) 12/21/2013 (2 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				CBO App. NR	N/A 12/23/13 SH
2EW3	3/28/13	362905	SPARE PARTS DATA NOT INPUT INTO CMMS	KILBURN, T (NRG) 12/21/2013 (2 Days Open)	BECHTEL	STROH, H	STROH, H	D	PE				CBO App. NR	N/A 12/23/13 SH
2EW3	3/28/13	362906	JUNCTION BOX 2-EW-WR-015 NEEDS TO BE ASSIGNED A TAG AND INPUT INTO SET ROUTE	KILBURN, T (NRG) 12/21/2013 (2 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	D	ELECT				CBO App. NR	01/09/2014 TV
2EW3	3/28/13	362907	PANEL 2-EC-EA-1050B 120/208 PANEL NEEDS A PHEOLIC TAG	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	D	ELECT				CBO App. NR	01/09/2014 TV
2EW3	3/28/13	362908	RE-ASSEMBLE SPARE STARTER CABINETS IN 2-EC-EC-1050A/B	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
2EY1	10/26/2012	88481	MISSING CBO BUG/STICKER ON 2-EC-EC-3111-04FH GSU PANEL FEEDER 1	STROH, H (NRG) 6/19/2013 (106 Days Open)	BECHTEL	GARRAMONE, C	VOSLER, T	B	SU-ELECT		9/25/2013	9/25/2013	2nd Priority	
2EY1	10/26/2012	88482	MISSING CBO BUG/STICKER ON 2-EC-EC-3111-05FE-L UAT PANEL FEEDER 1	STROH, H (NRG) 6/19/2013 (106 Days Open)	BECHTEL	GARRAMONE, C	VOSLER, T	B	SU-ELECT		9/25/2013	9/25/2013	2nd Priority	
2EY1	10/26/2012	88483	MISSING CBO/STICKER BUG ON 2-EC-EC-3111-04FE-R GCB AUXILIARIES FOR 2-EY-ENP-001	STROH, H (NRG) 6/19/2013 (106 Days Open)	BECHTEL	GARRAMONE, C	VOSLER, T	B	SU-ELECT		9/25/2013	9/25/2013	2nd Priority	

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2EY1	10/26/2012	88484	SETROUTE ERROR: 2-EC-EC-3111-05FE-R EQUIPMENT DESCRIPTION READS 'UNIT 2 ESSENTIAL MCC: HELIOSTAT FIELD UPS BYPASS RVT' WHEN IT SHOULD READ 'GCB AUXILIARIES'	STROH, H (NRG) 6/19/2013 (106 Days Open)	BECHTEL	PARTASARAT, R	SMITH, S	C	PE		7/15/2013	7/15/2013	2nd Priority	
2EY1	10/26/2012	88485	MISSING CBO BUG/STICKER ON 2-EC-EC-3112-04FG UAT PANEL FEEDER 2	STROH, H (NRG) 6/19/2013 (106 Days Open)	BECHTEL	GARRAMONE, C	VOSLER, T	B	SU-ELECT		9/25/2013	9/25/2013	2nd Priority	
2EY1	10/26/2012	88486	MISSING CBO BUG/STICKER ON 2-EC-EC-3112-04FA GSU PANEL FEEDER 2	STROH, H (NRG) 6/19/2013 (106 Days Open)	BECHTEL	GARRAMONE, C	VOSLER, T	B	SU-ELECT		9/25/2013	9/25/2013	2nd Priority	
2EY1	10/26/2012	88487	MISSING CBO BUG/STICKER ON 2-EM-EMP-001 GSU & UAT PROTECTION RELAY PANEL	STROH, H (NRG) 6/19/2013 (106 Days Open)	BECHTEL	GARRAMONE, C	VOSLER, T	B	SU-ELECT				2nd Priority	
2EY1	10/26/2012	88488	MISSING CBO BUG/STICKER ON 2-EM-EMP-002 UNIT DIFF/COMM PROCESSOR RELAY PANEL	STROH, H (NRG) 6/19/2013 (106 Days Open)	BECHTEL	GARRAMONE, C	VOSLER, T	B	SU-ELECT				2nd Priority	
2EY1	10/26/2012	88489	PERMANENT LABEL/TAG NEEDED FOR 2-EY-EJ-001 PSB LCR JB FOR FO / ETHERNET SWITCH	STROH, H (NRG) 6/19/2013 (106 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		9/25/2013	9/25/2013	2nd Priority	
2EY1	10/26/2012	88490	PERMANENT LABEL/TAG NEEDED FOR 2-EY-EJ-002 PSB LCR DATA PORT FOR ETHERNET	STROH, H (NRG) 6/19/2013 (106 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT				2nd Priority	
2EY1	10/26/2012	88491	INSTALL MISSING CONDULET COVER BELOW 2-EY-EJ-001	STROH, H (NRG) 6/19/2013 (106 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		8/14/2013	8/14/2013	1st Priority	open
2EY1	10/26/2012	88492	SETROUTE ERROR: 2-EY-ET-001 NOT SHOWN IN 2EY1 SYSTEM	STROH, H (NRG) 6/19/2013 (106 Days Open)	BECHTEL	PARTASARAT, R	SMITH, S	C	PE		7/23/2013	7/23/2013	2nd Priority	
2EY1	10/26/2012	88493	MISSING CBO BUG/STICKER ON 2-EZ-EMP-001 PROTECTIVE RELAY PANEL FOR 115 KV LINE	STROH, H (NRG) 6/19/2013 (106 Days Open)	BECHTEL	GARRAMONE, C	VOSLER, T	B	SU-ELECT				2nd Priority	
2EY1	10/26/2012	88494	MISSING CBO BUG/STICKER ON 2-EZ-EMP-002 PROTECTIVE RELAY PANEL FOR 115 KV LINE	STROH, H (NRG) 6/19/2013 (106 Days Open)	BECHTEL	GARRAMONE, C	VOSLER, T	B	SU-ELECT				2nd Priority	
2EY2	1/3/2013	361657	2-EC-EC-2111B-04FK: INSTALL PHASE TAPE	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT	11/27/2013			Closed	RLS 01-29-2014
2EY2	1/3/2013	361658	2-EC-EC-2111B-04FK: RE-TERM CONTROL WIRE #1	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT	11/27/2013			Closed	RLS 01-29-2014
2EY2	1/3/2013	361659	2-EC-EC-2111B-04FK: REMOVE TEMPORARY JUMPER BETWEEN TERMINAL 8 AND 9	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT	11/27/2013			Closed	RLS 01-29-2014
2EY2	1/3/2013	361660	2-EY-02CJN01: INSTALL PHASE TAPE ON 120 V NEUTRALS (2 AC CIRCUITS, 1 NORMAL, 1 UPS)	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT	11/27/2013			Closed	RLS 01-29-2014
2EY2	1/3/2013	361661	2-EY-02CJN01: INSTALL PHASE TAPE ON 480 V CIRCUIT (1)	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT	11/27/2013			Closed	RLS 01-29-2014
2EY2	1/3/2013	361662	2-EY-02CJN01: INSTALL PHASE TAPE ON 125 V DC CIRCUITS (2)	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT	11/27/2013			Closed	RLS 01-29-2014
2EY2	1/3/2013	361663	2-EY-EM-02CJJ40: INSTALL WIREWAY COVERS	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT	11/27/2013			2nd Priority	
2EY2	1/3/2013	361664	2-EY-EM-02CJJ40: REPAIR BENT FLOOR PANEL	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT	11/27/2013			2nd Priority	
2EY2	1/3/2013	361665	2-EY-EM-02CJJ40: REPLACE BROKEN WIREWAY COVER ON DOOR	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT	11/27/2013			2nd Priority	
2EY2	1/3/2013	361666	2-EY-EM-02CJJ50: INSTALL WIREWAY COVERS	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT	11/27/2013			2nd Priority	

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
2EY2	1/3/2013	361667	2-EY-EM-02CJ50: REPAIR BENT FLOOR PANEL	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT	11/27/2013			2nd Priority	
2EY2	1/3/2013	361668	2-EZ-ANT-001: INSTALL VISIBLE LABEL/TAG ON BUILDING. CANNOT ACCESS TAG ON ANTENNA.	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2EY2	1/3/2013	361669	INSTALL PERMANENT TAG ON 2-JD-ATN-0001-EJB	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2EY2	1/3/2013	361670	2-EZ-ANT-002: VERIFY 2-EZ-ANT-002 IS INSTALLED PER DESIGN. CURRENTLY NOT INSTALLED PER DRAWING.	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
2EY2	1/3/2013	361671	2-EZ-ANT-002: INSTALL VISIBLE LABEL/TAG ON BUILDING (AFTER ANTENNA IS INSTALLED.)	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2EY2	1/3/2013	361672	2-EZ-EFQ-A01: REMOVE DEBRIS/HOUSEKEEPING	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2EY2	1/3/2013	361673	2-EZ-EFQ-A01: RE-SEAL FLOOR PENETRATIONS	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				2nd Priority	
2EY2	1/3/2013	361674	2-EZ-EFQ-B01: REMOVE DEBRIS/HOUSEKEEPING	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2EY2	1/3/2013	361675	2-EZ-EFQ-B01: RE-SEAL FLOOR PENETRATIONS	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				2nd Priority	
2EY2	1/3/2013	361676	COMPLETE INSTALLATION OF BRAIDS AT ISOPHASE BUS TO GENERATOR	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT	11/27/2013			Closed	RLS 02-03-2014
2EY2	1/3/2013	361677	INSTALL PERMANENT TAG ON 2-EY-ET-003	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2EY2	1/3/2013	361678	INSTALL DUCT SEAL ON ALL PENETRATIONS INTO CONCRETE AROUND 2-EY-ET-003. (INSTALL OVER DISINTEGRATING FOAM)	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2EY2	1/3/2013	361679	MISSING FLAT WASHER ON SOUTH WEST CORNER GROUND ON GENERATOR	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
2EY2	1/3/2013	361680	INSTALL GROUNDS ON NORTH WEST CORNER OF GENERATOR. INSTALL ONE FROM CONCRETE 4 HOLE PAD TO BASE OF GENERATOR. INSTALL ONE FROM BASE OF GENERATOR TO MAIN UNIT/GENERATOR. INSTALL ONE FROM MAIN	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
2EY2	1/3/2013	361681	MISSING BOLTS ON ALL GENERATOR ENCLOSURE PANELS/COVERS.	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
2EY2	1/3/2013	361682	INSTALL PERMANENT TAG ON 2-EY-02MKA10GA121	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2EY2	1/3/2013	361683	GROUND SOUTH EAST CORNER OF GENERATOR. LOCATE 4 HOLE PAD IN CONCRETE AND CONNECT TO BASE OF GENERATOR.	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
2EY2	1/3/2013	361684	GROUND NORTH EAST CORNER OF GENERATOR. LOCATE 4 HOLE PAD IN CONCRETE AND CONNECT TO BASE OF GENERATOR.	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
2EY2	1/3/2013	361685	IMPROPER WORKING CLEARANCE ON 2-EY-02MKA10GA121. (30" BY 36" IS REQUIRED)	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
2EY2	1/3/2013	361686	REMOVE TEMPORARY WIRING FROM JUNCTION BOX OFF 2-EY-02MKA10GA121	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT	11/27/2013			1st Priority	open
2EY3	10/26/2012	88495	LOOSE FLEX OFF CONDUIT 23501CS108 TO 2-EZ-EJC-003	STROH, H (NRG) 6/19/2013 (106 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		7/30/2013	7/30/2013	Closed	fixed in my presence RLS 2 4-14

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contract	RFE	Super	Prt	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
2EY3	10/26/2012	88496	LOOSE FLEX OFF CONDUIT 23501CS104 TO 2-EZ-EJC-003	STROH, H (NRG) 6/19/2013 (106 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		7/30/2013	7/30/2013	Closed	fixed in my presence RLS 2 4-14
2EY3	10/26/2012	88497	LOOSE FLEX OFF CONDUIT 23501CS103 TO 2-EZ-EJC-003	STROH, H (NRG) 6/19/2013 (106 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		7/30/2013	7/30/2013	Closed	fixed in my presence RLS 2 4-14
2EY3	10/26/2012	88498	LOOSE FLEX OFF CONDUIT 23510XCS110 TO 2-EZ-EJC-003	STROH, H (NRG) 6/19/2013 (106 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		7/30/2013	7/30/2013	Closed	fixed in my presence RLS 2 4-14
2EY3	10/26/2012	88499	LOOSE FLEX OFF CONDUIT 23501CS111 TO 2-EZ-EJC-001	STROH, H (NRG) 6/19/2013 (106 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		7/30/2013	7/30/2013	Closed	fixed in my presence RLS 2 4-14
2EY3	10/26/2012	88500	MISSING BOLT EAST SIDE OF PANEL ON 2-EZ-ENA-001	STROH, H (NRG) 6/19/2013 (106 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		7/30/2013	7/30/2013	2nd Priority	
2EY3	10/26/2012	88501	GROUND LOOSE ON 115KV PT C-PHASE	STROH, H (NRG) 6/19/2013 (106 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	B	SU-ELECT				Closed	fixed in my presence RLS 2 4-14
2EY3	10/26/2012	88502	LOOSE FLEX OFF CONDUIT 23501CS116 TO 2-EZ-EJC-002	STROH, H (NRG) 6/19/2013 (106 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		7/30/2013	7/30/2013	Closed	fixed in my presence RLS 2 4-14
2EY3	10/26/2012	88503	LOOSE FLEX OFF CONDUIT 23501CS114 TO 2-EZ-EJC-002	STROH, H (NRG) 6/19/2013 (106 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		7/30/2013	7/30/2013	Closed	fixed in my presence RLS 2 4-14
2EY3	10/26/2012	88504	LOOSE FLEX OFF CONDUIT 23501CS115 TO 2-EZ-EJC-002	STROH, H (NRG) 6/19/2013 (106 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		7/30/2013	7/30/2013	Closed	fixed in my presence RLS 2 4-14
2EY3	10/26/2012	88505	LOOSE FLEX OFF 23510CS101 TO 2-EZ-ENA-001	STROH, H (NRG) 6/19/2013 (106 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		7/30/2013	7/30/2013	Closed	fixed in my presence RLS 2 4-14
2EY3	10/26/2012	88506	115 KV HIGH VOLTAGE CABLE NOT COMING ALL THE WAY THROUGH THE CLAMP A-PHASE BUSHING SIDE. MOD A-PHASE LINE SIDE (115 KV OUTAGE SCF REQUIRED)	STROH, H (NRG) 6/19/2013 (106 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	B	SU-ELECT				Closed	fixed in my presence RLS 2 4-14
2EY3	10/26/2012	88507	2-EZ-EJC-003: ADD PHASE TAPE TO GROUND CONNECTIONS. TERMINAL 8 OF BOTH TERMINAL BOXES. DO NOT D-TERM.	STROH, H (NRG) 6/19/2013 (106 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		7/30/2013	7/30/2013	1st Priority	UNABLE TO DO INSPECTION
2EY3	10/26/2012	88508	2-EZ-EJC-002: ADD PHASE TAPE TO GROUND CONNECTIONS. DO NOT D-TERM.	STROH, H (NRG) 6/19/2013 (106 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		7/30/2013	7/30/2013	1st Priority	UNABLE TO DO INSPECTION
2EY3	10/26/2012	88509	VERIFY 115 KV A-PHASE BUSHING LEAK HAS BEEN RESOLVED.	STROH, H (NRG) 6/19/2013 (106 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	B	SU-ELECT				2nd Priority	
2EY3	10/26/2012	88510	LOOSE FLEX HOSE CONNECTORS OFF 2-EY-ETP-002	STROH, H (NRG) 6/19/2013 (106 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		7/30/2013	7/30/2013	Closed	fixed in my presence RLS 2 4-14
2EY3	10/26/2012	88511	PERMANENT LABEL/TAG NEEDED FOR 2-EZ-EMC-001A	STROH, H (NRG) 6/19/2013 (106 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT				2nd Priority	
2EY3	10/26/2012	88512	PERMANENT LABEL/TAG NEEDED FOR 2-EZ-EMC-001B	STROH, H (NRG) 6/19/2013 (106 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT				2nd Priority	
2EY3	10/26/2012	88513	PERMANENT LABEL/TAG NEEDED FOR 2-EZ-EMC-001C	STROH, H (NRG) 6/19/2013 (106 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT				2nd Priority	
2EY3	10/26/2012	88514	MISSING CBO BUG/STICKER ON 2-EZ-EMM-002 CAISO METERING PANEL	STROH, H (NRG) 6/19/2013 (106 Days Open)	BECHTEL	GARRAMONE, C	VOSLER, T	B	SU-ELECT				2nd Priority	
2EY3	10/26/2012	88515	COMPLETE INSTALLATION OF CONDULET COVERS BELOW PANEL 2-EZ-EMM-002	STROH, H (NRG) 6/19/2013 (106 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		7/30/2013	7/30/2013	Closed	fixed in my presence RLS 2 4-14
2EY3	10/26/2012	88516	PERMANENT LABEL/TAG NEEDED FOR 2-EZ-EMT-001A	STROH, H (NRG) 6/19/2013 (106 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT				2nd Priority	

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2EY3	10/26/2012	88517	PERMANENT LABEL/TAG NEEDED FOR 2-EZ-EMT-001B	STROH, H (NRG) 6/19/2013 (106 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT				2nd Priority	
2EY3	10/26/2012	88518	PERMANENT LABEL/TAG NEEDED FOR 2-EZ-EMT-001C	STROH, H (NRG) 6/19/2013 (106 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT				2nd Priority	
2EY3	10/26/2012	88519	PERMANENT LABEL/TAG NEEDED FOR 2-EZ-EMT-002A	STROH, H (NRG) 6/19/2013 (106 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT				2nd Priority	
2EY3	10/26/2012	88520	PERMANENT LABEL/TAG NEEDED FOR 2-EZ-EMT-002B	STROH, H (NRG) 6/19/2013 (106 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT				2nd Priority	
2EY3	10/26/2012	88521	PERMANENT LABEL/TAG NEEDED FOR 2-EZ-EMT-002C	STROH, H (NRG) 6/19/2013 (106 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT				2nd Priority	
2EY3	10/26/2012	88522	PERMANENT LABEL/TAG NEEDED FOR 2-EZ-SRG-001. UNABLE TO WALKDOWN DUE TO UNKNOWN LOCATION/EQUIPMENT.	STROH, H (NRG) 6/19/2013 (106 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT				2nd Priority	
2EY3	10/26/2012	88523	PERFORM SUZO WALKDOWN OF 2-EZ-SRG-001 (UNABLE TO WALKDOWN DUE TO UNKNOWN LOCATION/EQUIPMENT)	STROH, H (NRG) 6/19/2013 (106 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	B	SU-ELECT				2nd Priority	
2FG1	12/4/2012	72035	NEED MORE BALLARDS ALONG EAST SIDE OF SKID	MICHEL, S 12/3/2012 (357 Days Open)	BECHTEL	ARNOLD, J	GRANT, C	D	CIVIL				CBO App. NR	N/A 12/5/2013 SH
2FG1	12/4/2012	72036	NEED ADDITIONAL BALLARDS ALONG WEST SIDE OF PIG RECEIVER	MICHEL, S 12/3/2012 (357 Days Open)	BECHTEL	ARNOLD, J	GRANT, C	D	CIVIL				CBO App. NR	N/A 12/5/2013 SH
2FG1	12/4/2012	237242	INSTALL INSULATING FLANGES OFF 3-FG-LG-0026 WHERE CS CHANGES TO SS	PONZER, M (NRG) 8/20/2013 (97 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING		11/6/2013	11/6/2013	CBO App. NR	N/A 12/5/2013 SH
2FG1	12/4/2012	237243	INSTALL INSULATING FLANGES OFF 3-FG-LG-0022 WHERE CS CHANGES TO SS	PONZER, M (NRG) 8/20/2013 (97 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING		11/6/2013	11/6/2013	CBO App. NR	N/A 12/5/2013 SH
2FG1	12/4/2012	361347	2-EC-EC-7211C-08FD: RE-INSTALL INSULATING BARRIER. CURRENTLY FALLING OFF.	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT		11/14/2013	11/14/2013	1st Priority	SCREW STILL MISSING RLS 02-03-2014
2FG1	12/4/2012	361348	2-EC-EC-7211C-08FD: BROKEN HINGE ON WIREWAY DOOR	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT		11/14/2013	11/14/2013	2nd Priority	
2FG1	12/4/2012	361349	INSTALL PERMANENT TAG ON 2-FG-PSV-0903	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING	11/21/2013			2nd Priority	
2FG1	12/4/2012	361350	ASSIGN AND TAG ALL VENDOR PROVIDED VALVES IN THE SYSTEM THAT ARE NOT ASSIGNED A SPECIFIC VALVE IDENTIFICATION	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	D	PE				CBO App. NR	N/A N/A 12/5/2013 TV
2FG1	12/4/2012	361351	INSTALL DOOR/GATE ON FUEL GAS SKID PLATFORM	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	B	CIVIL				2nd Priority	
2FG1	12/4/2012	361352	INSTALL GUARD ON E-STOP ON 2-FG-EPP-001	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
2FG1	12/4/2012	361353	INSTALL HOSE FITTING OFF DRAIN TANK 2-FG-MT-001 DRAIN VALVE	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	B	PIPING	11/27/2013			CBO App. NR	N/A N/A 12/5/2013 TV
2FG1	12/4/2012	361354	LOCK CLOSED 2-FG-V-014	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	BRINKERHOF, J	BRINKERHOF, J	C	SU-OPS				CBO App. NR	N/A N/A 12/5/2013 TV
2FG1	12/4/2012	361355	INSTALL ENCLOSURE ON 2-FG-PIT-0002	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	TAIT, L	TAIT, L	D	INSTR				CBO App. NR	N/A N/A 12/5/2013 TV
2FG1	12/4/2012	361356	INSTALL PLEXIGLASS INSIDE CABINET 2-EG-EPP-001	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				2nd Priority	

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2FG1	12/4/2012	361357	ALL FOUR (4) GROUNDS ON FUEL GAS SKID FRAME ARE MISSING FLAT WASHERS	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
2FG1	12/4/2012	361358	REMOVE CLASS I DIV 2 LIGHT LOCATED IN CLASS 1 DIV 1 AREA. (EAST SIDE OF FUEL GLASS SKID)	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT		11/18/2013	11/18/2013	1st Priority	open
2FG1	12/4/2012	361359	TIGHTEN CONDUIT INTO CONCRETE (21911CS032) SOUTH OF 2-FG-EPP-001	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				2nd Priority	
2FL1	2/22/2013	361373	INSTALL VENT CAP ON 2-FL-V-MAV16AA025	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	N/A N/A 12/5/2013 TV
2FL1	2/22/2013	361374	INSTALL PERMANENT TAG ON FLOW INDICATOR 2-FL-FI-MAV16CF005	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	SHEA, W	SCHUSTER, R	D	SU-MECH				CBO App. NR	N/A N/A 12/5/2013 TV
2FL1	2/22/2013	361375	INSTALL DRAIN CAP ON 2-FL-V-MAV16AA220	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING	11/27/2013			CBO App. NR	N/A N/A 12/5/2013 TV
2FL1	2/22/2013	361376	INSTALL PERMANENT TAGS ON ALL VALVES, INSTRUMENTS AND EQUIPMENT ON LUBE OIL PURIFIER SKID	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	SINGH, V	ABBOTT, D	D	MECH				CBO App. NR	N/A N/A 12/5/2013 TV
2FL1	2/22/2013	361377	INSTALL LOCK WASHERS ON GROUNDS TO LUBE OIL RESERVOIR	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
2FL1	2/22/2013	361378	RESOLVE OIL ISSUE THROUGH MIST ELIMINATOR FAN ON TOP OF LUBE OIL RESERVOIR (ISSUE WITH DRAIN LINE)	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	SHEA, W	SCHUSTER, R	B	SU-MECH				CBO App. NR	N/A N/A 12/5/2013 TV
2FL1	2/22/2013	361379	INSTALL PERMANENT TAG ON 2-FL-02MAV16GA010	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2FL1	2/22/2013	361380	INSTALL FLAT AND LOCK WASHERS ON PURIFIER SKID GROUND CONNECTIONS	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
2FL1	2/22/2013	361381	VERIFY PIPE STRESS ON LUBE OIL PUMP 2-MAV21	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	SHEA, W	SCHUSTER, R	B	SU-MECH				CBO App. NR	N/A N/A 12/5/2013 TV
2FL1	2/22/2013	361382	VERIFY PIPE STRESS ON LUBE OIL PUMP 2-MAV22	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	SHEA, W	SCHUSTER, R	B	SU-MECH				CBO App. NR	N/A N/A 12/5/2013 TV
2FL1	2/22/2013	361383	VERIFY PIPE STRESS ON LUBE OIL PUMP 2-MAV23	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	SHEA, W	SCHUSTER, R	B	SU-MECH				CBO App. NR	N/A N/A 12/5/2013 TV
2FL1	2/22/2013	361384	TAKE/PROVIDE VIBRATION READINGS ON LUBE OIL PUMP 2-MAV21	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	SHEA, W	SCHUSTER, R	B	SU-MECH				CBO App. NR	N/A N/A 12/5/2013 TV
2FL1	2/22/2013	361385	TAKE/PROVIDE VIBRATION READINGS ON LUBE OIL PUMP 2-MAV22	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	SHEA, W	SCHUSTER, R	B	SU-MECH				CBO App. NR	N/A N/A 12/5/2013 TV
2FL1	2/22/2013	361386	TAKE/PROVIDE VIBRATION READINGS ON LUBE OIL PUMP 2-MAV23	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	SHEA, W	SCHUSTER, R	B	SU-MECH				CBO App. NR	N/A N/A 12/5/2013 TV
2FL1	2/22/2013	361387	SEAL CONDUIT AT CABLE TRAY OFF 2-FL-2MAV23GA010	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2FL1	2/22/2013	361388	PROVIDE LUBE OIL EXPANSION JOINT TOLERANCE ON SUCTION LINE TO VERIFY INSTALL TOLERANCE IS ACCEPTABLE	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	SHEA, W	SCHUSTER, R	D	SU-MECH				CBO App. NR	N/A N/A 12/5/2013 TV
2FL1	2/22/2013	361389	REMOVE GAGS ON SPRING CAN (PIPE SUPPORT) ON LUBE OIL SUCTION LINE	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	B	PIPING	11/27/2013			CBO App. NR	N/A N/A 12/5/2013 TV
2FL1	2/22/2013	361390	INSTALL EXTERNAL GROUND ON LUBE OIL PUMP MOTOR 2-MAV21	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contract	RFE	Super	Prt	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
2FL1	2/22/2013	361391	INSTALL EXTERNAL GROUND ON LUBE OIL PUMP MOTOR 2-MAV22	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
2FL1	2/22/2013	361392	MISSING FLAT AND LOCK WASHERS ON ALL GROUND IN 2FL1	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
2FL1	2/22/2013	361393	JACKING OIL SKID GROUNDING STUDS ARE NOT LONG ENOUGH (ALSO MISSING WASHERS)	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
2FL1	2/22/2013	361394	SEAL CONDUITS AT CABLE TRAY OFF PURIFIER SKID	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2FL1	2/22/2013	361395	PIPE SUPPORT CLAMP ON TOP OF THE LUBE OIL RESERVOIR (MIDDLE) NEEDS EAST BOLT TIGHTENED.	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING	11/27/2013			1st Priority	open
2FL1	2/22/2013	361396	SEAL CONDUITS OFF ALL LUBE OIL MOTORS	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2FL1	2/22/2013	361397	MULTIPLE LOOSE ANCHOR BOLTS ON LUBE OIL ENCLOSURE COLUMNS. TIGHTEN/TORQUE ALL.	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	GHADBAN, S	STEINEM, J	B	CIVIL				1st Priority	open
2FL1	2/22/2013	361398	INSTALL PERMANENT TAG ON 2-FL-02MAV40AZ005	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	SINGH, V	ABBOTT, D	C	MECH	11/21/2013			2nd Priority	
2FL1	2/22/2013	361399	SHIM PIPE SUPPORT 2-PH-FL-0016	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING	11/27/2013			CBO App. NR	N/A N/A 12/5/2013 TV
2FL1	2/22/2013	361400	SHIM PIPE SUPPORT 2-PH-FL-0511 AND STRAIGHTEN SHOE	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING	11/27/2013			CBO App. NR	N/A N/A 12/5/2013 TV
2FL1	2/22/2013	361401	2-EC-EC-2111A-05FI: DRESS UP WIRES IN WIREWAY	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A N/A 12/5/2013 TV
2FL1	2/22/2013	361402	2-EC-EC-2111B-03FG: PHASE TAPE IN INCORRECT. RE-DO PHASE TAPE.	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT		11/18/2013	11/18/2013	Closed	RLS 01-29- 2014
2FL1	2/22/2013	361403	2-EC-EC-2111B-03FI-R: WRONG SIZE LUG ON GROUND WIRE. INSTALL CORRECT LUG.	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				Closed	RLS 01-29- 2014
2FL1	2/22/2013	361404	2-EC-EC-2111B-04FG-R: WRONG SIZE LUG ON GROUND WIRE. INSTALL CORRECT LUG.	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT		11/14/2013	11/14/2013	Closed	RLS 01-29- 2014
2FL1	2/22/2013	361405	2-EC-EC-3111-02FC: INSTALL PERMANENT/PHENOLIC TAG	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2FL1	2/22/2013	361406	2-EC-EC-3111-02FC: WRONG SIZE LUG ON GROUND WIRE. INSTALL CORRECT LUG.	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT		11/14/2013	11/14/2013	Closed	RLS 01-29- 2014
2FL1	2/22/2013	361407	2-EC-EC-3111-02FG: INSTALL PERMANENT/PHENOLIC TAG	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2FL1	2/22/2013	361408	2-EC-EC-3111-02FG: BROKEN HINGE ON WIREWAY DOOR	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT		11/14/2013	11/14/2013	1st Priority	open
2FL2	2/15/2013	361360	MISSING FIRE EXTINGUISHER IN NORTH WEST AND SOUTH WEST CORNER OF MBFP LUBE OIL SKID	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	B	CIVIL				1st Priority	open
2FL2	2/15/2013	361361	INSTALL PERMANENT TAG ON 2-SD-EC-001. TAG NEEDS TO STATE 'MBFP' NOT 'SUBFP'.	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
2FL2	2/15/2013	361362	HOUSEKEEPING ON MBFP LUBE OIL SKID	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				2nd Priority	

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contractr	RFE	Super	Prt	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
2FL2	2/15/2013	361363	EXTEND VENTS ON MIST ELIMINATOR BLOWER 2-SD-MA-001A TO SAFE LOCATION (SAME AS U1)	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	B	PIPING				1st Priority	open
2FL2	2/15/2013	361364	EXTEND VENTS ON MIST ELIMINATOR BLOWER 2-SD-MA-001B TO SAFE LOCATION (SAME AS U1)	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	B	PIPING				1st Priority	open
2FL2	2/15/2013	361365	INSTALL SCREEN/FILTER IN PROPER PLACE IF REQUIRED. (SCREEN IS LOCATED ON WEST SIDE OF SKID)	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	SHEA, W	ZARBO, B	B	SU-MECH				CBO App. NR	N/A N/A 12/5/2013 TV
2FL2	2/15/2013	361366	BOTH (2) GROUNDS ON MBFP LUBE OIL SKID FRAME (SOUTH AND NORTH SIDE) ARE MISSING FLAT WASHERS. GROUNDING CONNECTIONS ARE REQUIRED TO BE PER GROUNDING CONNECTION'S MANUFACTURER'S INSTALLATION	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	D	ELECT				1st Priority	open
2FL2	2/15/2013	361367	INSTALL PERMANENT TAG ON 2-SD-MP-005B	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	SINGH, V	ABBOTT, D	C	MECH		11/18/2013	11/18/2013	2nd Priority	
2FL2	2/15/2013	361368	LOCATE/PROVIDE KEY LOCALLY FOR PURIFIER CONTROL PANEL	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				1st Priority	open
2FL2	2/15/2013	361369	ASSIGN AND TAG ALL VENDOR PROVIDED VALVES IN THE SYSTEM THAT ARE NOT ASSIGNED A SPECIFIC VALVE IDENTIFICATION	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	D	PE				CBO App. NR	N/A N/A 12/5/2013 TV
2FL2	2/15/2013	361370	INSTALL ALL MISSING PIPE FLANGE SAFETY SHIELDS ON FL PIPING	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	SMITH, S	SMITH, S	B	PE				CBO App. NR	N/A N/A 12/5/2013 TV
2FL2	2/15/2013	361371	INSTALL SPIRAL WOUND GASKETS IN PUMP SUPPLY LINES ON ALL FLANGES. (SUPPLY LINES TO PUMP AND TURBINE)	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	SHEA, W	SCHUSTER, R	B	SU-MECH				CBO App. NR	N/A N/A 12/5/2013 TV
2FL2	2/15/2013	361372	HOIST RAIL STOP BOLTS ABOVE MBFP LUBE OIL SKID DO NOT HAVE FULL THREAD ENGAGEMENT	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	B	CIVIL				CBO App. NR	N/A N/A 12/5/2013 TV
2FL2	2/15/2013	361750	PCV-1364 HAS INCOMPLETE TUBING	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	TAIT, L	TAIT, L	B	INSTR				CBO App. NR	N/A 11/19/13 SH
2FL3	2/14/2013	361409	INSTALL PERMANET TAG ON PUMP MOTOR 2-FL-02MAX30AP010	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	SINGH, V	ABBOTT, D	D	MECH				CBO App. NR	N/A N/A 12/5/2013 TV
2FL3	2/14/2013	361410	INSTALL PERMANET TAG ON PUMP MOTOR 2-FL-02MAX30AP015	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	SINGH, V	ABBOTT, D	D	MECH				CBO App. NR	N/A N/A 12/5/2013 TV
2FL3	2/14/2013	361411	INSTALL PERMANET TAG ON PUMP MOTOR 2-FL-02MAX21AP010	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	SINGH, V	ABBOTT, D	D	MECH				CBO App. NR	N/A N/A 12/5/2013 TV
2FL3	2/14/2013	361412	INSTALL PERMANET TAG ON PUMP MOTOR 2-FL-02MAX22AP010	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	SINGH, V	ABBOTT, D	D	MECH				CBO App. NR	01/09/2014 TV
2FL3	2/14/2013	361413	INSTALL PERMANENT TAG ON 2-FL-02MAX10GA010	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	D	ELECT				CBO App. NR	01/09/2014 TV
2FL3	2/14/2013	361414	HOUSEKEEPING ON CONTROL OIL SKID	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				2nd Priority	
2FL3	2/14/2013	361415	2-EC-EC-2111A-04FA: RE-TERM CONTROL WIRE #5	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT		11/18/2013	11/18/2013	CBO App. NR	N/A N/A 12/5/2013 TV
2FL3	2/14/2013	361416	2-EC-EC-2111A-04FA: RE-TERM JUMPER ON CONTROL WIRES #2 AND #3	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT		11/18/2013	11/18/2013	CBO App. NR	N/A N/A 12/5/2013 TV
2FL3	2/14/2013	361417	2-EC-EC-2111B-02FA: RE-TERM CONTROL WIRES #6 AND #14	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT		11/18/2013	11/18/2013	CBO App. NR	N/A N/A 12/5/2013 TV
2FL3	2/14/2013	361418	2-EC-EC-2111B-03FA: RE-LOCATE GROUND TO BUCKET. GROUND IS NOT ON BUCKET.	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT		11/18/2013	11/18/2013	Closed	RLS 1-29-2014

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
2FL3	2/14/2013	361419	2-EC-EC-2111B-03FA: PROPERLY LABEL ALL CABLES (CURRENT LABELS ARE MADE OF DUCT TAPE)	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT		11/14/2013	11/14/2013	CBO App. NR	N/A N/A 12/5/2013 TV
2HA1	3/28/2013	81916	COMPONENT – CONTROL PANEL 2-HA-EP-007 COMPLETE LABEL AT PANEL	SNYDER, M (CBO) 2/16/2013 (229 Days Open)	BECHTEL	SAHU, A	ANDERSON, C	A	ELECT				2nd Priority	
2HA1	3/28/13	362816	THE HOIST CONTROL BOX HAS A BROKEN ELECTRICAL LIGHT SWITCH ON THE FACE OF THE MAIN PANEL	AHLER, K (NRG) 12/19/2013 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT	1/8/14			2nd Priority	
2JA1	3/7/2013	360749	HOUSEKEEPING IN MAIN SWAS BUILDING	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	GHADBAN, S	STEINEM, J	C	CIVIL				2nd Priority	
2JA1	3/7/2013	360750	EXTEND CONDUIT 21011CX045 CLOSER TO FIBER OPTIC TERMINATION BOX	STROH, H (NRG) 11/12/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				CBO App. NR	NA 11/13/13 TV
2JA1	3/7/2013	360751	CLEAN FLOOR OF CHEMICALS UNDER MAIN SWAS CONTROL PANEL AND RE-PAINT	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	GHADBAN, S	STEINEM, J	C	CIVIL				1st Priority	open
2JA1	3/7/2013	360752	MISSING WIREWAY COVERS INSIDE MAIN SWAS CONTROL PANEL	STROH, H (NRG) 11/12/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				Closed	RLS 02-04- 2014
2JA1	3/7/2013	360753	MAIN SWAS CONTROL PANEL: UNMARKED WIRES (2) INSIDE CABINET. NOT TERMED OR TAPED AS SPARES. IDENTIFY AS SPARES OR TERM WIRES. (\$15, FIELD WIRE)	STROH, H (NRG) 11/12/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				Closed	RLS 02-04- 2014
2JA1	3/7/2013	360754	MAIN SWAS CONTROL PANEL: REPLACE STICKY BACKS ON 2-JA-AIT-0008 TO HOLD ORANGE WIRES AWAY FROM DOOR HINGE	STROH, H (NRG) 11/12/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				Closed	RLS 02-04- 2014
2JA1	3/7/2013	360755	PROVIDE AS-BUILT OF MAIN SWAS CONTROL PANEL	STROH, H (NRG) 11/12/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
2JA1	3/7/2013	360756	MAIN SWAS CONTROL PANEL: MISSING NUT ON GROUND NEXT TO 2-JA-AIT-0002	STROH, H (NRG) 11/12/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				Closed	RLS 02-04- 2014
2JA1	3/7/2013	360757	BROKEN VALVE HANDLE ON SP-4 PRESSURE CONTROL VALVE	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	CHAPMAN, C	ZARBO, B	B	SU-MECH				1st Priority	open
2JA1	3/7/2013	360758	REMOVE TEMPORARY CONNECTIONS ON NORMALIZE WATER SUPPLY TO DAY AND NIGHT SODIUM ANALYZERS	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	CHAPMAN, C	ZARBO, B	B	SU-MECH				CBO App. NR	NA 11/14/13 TV
2JA1	3/7/2013	360759	VERIFY IF UN-TERMED GROUNDS INSIDE MAIN SWAS PANEL NEED TO BE GROUNDED. IF SO, GROUND ON ALL UN-TERMED GROUNDS.	STROH, H (NRG) 11/12/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
2JA1	3/7/2013	360760	INSTALL ALL NEW ION EXCHANGE COLUMNS PRIOR TO TURNOVER	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	CHAPMAN, C	ZARBO, B	B	SU-MECH				CBO App. NR	NA 11/14/13 TV
2JA1	3/7/2013	360761	REPAIR LEAK OFF WATER COLUMN FOR SP9	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	CHAPMAN, C	ZARBO, B	B	SU-MECH				2nd Priority	
2JA1	3/7/2013	360762	REPAIR LEAK ON 2-JA-AE-0003B	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	CHAPMAN, C	ZARBO, B	B	SU-MECH				2nd Priority	
2JA1	3/7/2013	360763	INCREASE MAIN SWAS BUILDING DOOR LANDING PAD	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	GHADBAN, S	STEINEM, J	C	CIVIL				1st Priority	open
2JA1	3/7/2013	360764	SEAL CONDUIT AT CABLE TRAY OFF NIGHT CIRCULATING BOOSTER PUMP SKID (2-WB-MP-005)	STROH, H (NRG) 11/12/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2JA1	3/7/2013	360765	INSTALL GROUND ON NIGHT CIRCULATING BOOSTER PUMP SKID (2-WB-MP-005)	STROH, H (NRG) 11/12/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
2JA1	3/7/2013	360766	INSTALL PLUG IN ACTUATOR ON 2-WB-HV-0350	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	TAIT, L	TAIT, L	B	INSTR				CBO App. NR	NA 11/13/13 TV

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contract	RFE	Super	Prt	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
2JA1	3/7/2013	360767	INSTALL GUARD E-STOP 2-WB-MP-005-EPB	STROH, H (NRG) 11/12/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
2JA1	3/7/2013	360768	ASSIGN AND TAG ALL VENDOR PROVIDED VALVES IN THE SYSTEM THAT ARE NOT ASSIGNED A SPECIFIC VALVE IDENTIFICATION	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	D	PE			NA 11/13/13	CBO App. NR	NA 11/13/13 TV
2JA1	3/7/2013	360769	INSTALL SIDE PANEL ON CHILLER 2-JA-ME-001	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	CHAPMAN, C	ZARBO, B	B	SU-MECH				2nd Priority	
2JA1	3/7/2013	360770	HOUSEKEEPING INSIDE CHILLER 2-JA-ME-001	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	GHADBAN, S	STEINEM, J	C	CIVIL				CBO App. NR	NA 11/13/13 TV
2JA1	3/7/2013	360771	RE-PAINT CHILLER 2-JA-ME-001	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	GHADBAN, S	STEINEM, J	C	CIVIL				CBO App. NR	NA 11/13/13 TV
2JA1	3/7/2013	360772	MISSING COVER ON DEVICE ABOVE MAIN SWAS BUILDING DOOR	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	CHAPMAN, C	ZARBO, B	C	SU-MECH				2nd Priority	
2JA1	3/7/2013	360773	GUTTER NOT PROPERLY ATTACHED ON MAIN SWAS BUILDING ON NORTH EAST CORNER	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	GHADBAN, S	STEINEM, J	C	CIVIL				CBO App. NR	NA 11/13/13 TV
2JA1	3/7/2013	360774	TWO (2) 3" CONDULET COVERS MISSING ON CONDUIT GOING INTO SWAS BUILDING	STROH, H (NRG) 11/12/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
2JA1	3/7/2013	360775	SEAL ALL CONDUIT GOING TO MAIN SWAS BUILDING	STROH, H (NRG) 11/12/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2JA1	3/7/2013	360776	INSTALL GUTTER AND SPLASH PAD ON DEMIN SWAS BUILDING	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	GHADBAN, S	STEINEM, J	C	CIVIL				CBO App. NR	NA 11/13/13 TV
2JA1	3/7/2013	360777	INSTALL DOOR HINGE ON DEMIN SWAS BUILDING DOOR	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	GHADBAN, S	STEINEM, J	C	??				2nd Priority	
2JA1	3/7/2013	360778	INSTALL TEMPORARY EYE WASH STATION INSIDE DEMIN SWAS BUILDING SINCE PERMANENT EYE WASH HAS NOT BEEN COMMISSIONED	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	CHAPMAN, C	ZARBO, B	B	SU-MECH				1st Priority	open
2JA1	3/7/2013	360779	SCREW LOOSE (MISSING NUT) ON HVAC PANEL ON WEST SIDE OF DEMIN SWAS BUILDING	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	SINGH, V	ABBOTT, D	C	MECH				CBO App. NR	NA 11/13/13 TV
2JA1	3/7/2013	360780	LOOSE INSULATION PIECE INSIDE HVAC VENT INSIDE DEMIN SWAS BUILDING	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	SINGH, V	ABBOTT, D	C	MECH				2nd Priority	
2JA1	3/7/2013	360781	CLEAN BOX OFF THERMOSTAT INSIDE DEMIN SWAS BUILDING	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	GHADBAN, S	STEINEM, J	C	CIVIL				CBO App. NR	NA 11/13/13 TV
2JA1	3/7/2013	360782	HOUSEKEEPING INSIDE DEMIN SWAS BUILDING	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	GHADBAN, S	STEINEM, J	C	CIVIL				2nd Priority	
2JA1	3/7/2013	360783	INSTALL PERMANENT TAG ON 2-PF-RM-010	STROH, H (NRG) 11/12/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT			NA 11/13/13	CBO App. NR	NA 11/13/13 TV
2JA1	3/7/2013	360784	INSTALL PERMANENT TAG ON 2-PF-RM-011	STROH, H (NRG) 11/12/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT			NA 11/13/13	CBO App. NR	NA 11/13/13 TV
2JD1	9/19/2012	28850	TERMINATE CABLE 2EF01AXA TO: 2-JD-EJJ-301, TO: 2-EF-TEL-001	SAHU, A 6/27/2012 (463 Days Open)	ELEMENTAL	WAGHMODE, S	HEMMING, J	B	SUBCON	6/13/2013			2nd Priority	
2JD1	9/19/2012	28852	TERMINATE CABLE 2EF01AZA TO: 2-JD-EJJ-301, TO: 2-EF-TEL-001	SAHU, A 6/27/2012 (463 Days Open)	ELEMENTAL	WAGHMODE, S	HEMMING, J	B	SUBCON	6/13/2013			2nd Priority	
2JD1	9/19/2012	28861	PULL AND TERMINATE CABLE 2EF01AXB TO: 9-JD-EJJ-812, TO: 9-EF-TEL-002	SAHU, A 6/27/2012 (463 Days Open)	ELEMENTAL	WAGHMODE, S	HEMMING, J	B	SUBCON	6/13/2013			2nd Priority	

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
2JD1	9/19/2012	28888	PULL AND TERMINATE CABLE 2EF01A2B TO: 9-JD-EJJ-812, TO: 9-EF-TEL-002	SAHU, A 6/27/2012 (463 Days Open)	ELEMENTAL	WAGHMODE, S	HEMMING, J	B	SUBCON	6/13/2013			2nd Priority	
2JD1	9/19/2012	89781	INSTALL 2-AC-PRT-0001	STROH, H (NRG) 7/15/2013 (80 Days Open)	BECHTEL	GERDVISHEH, F	KHOCHAFIAN, A	B	SU-DCS		9/23/2013	9/23/2013	2nd Priority	
2JD1	9/19/2012	89782	INSTALL PERMANENT TAG ON 2-AC-PRT-0001	STROH, H (NRG) 7/15/2013 (80 Days Open)	BECHTEL	GERDVISHEH, F	KHOCHAFIAN, A	C	SU-DCS				2nd Priority	
2JD1	9/19/2012	89783	MOVE 2-AC-STN-0001 TO CORRECT/PERMANENT LOCATION	STROH, H (NRG) 7/15/2013 (80 Days Open)	BECHTEL	GERDVISHEH, F	KHOCHAFIAN, A	C	SU-DCS				2nd Priority	
2JD1	9/19/2012	89784	MOVE 2-AC-STN-0002 TO CORRECT/PERMANENT LOCATION	STROH, H (NRG) 7/15/2013 (80 Days Open)	BECHTEL	GERDVISHEH, F	KHOCHAFIAN, A	C	SU-DCS				2nd Priority	
2JD1	9/19/2012	89785	INSTALL COVER ON 2-EU-RPT-B13	STROH, H (NRG) 7/15/2013 (80 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/18/2013	9/18/2013	2nd Priority	
2JD1	9/19/2012	89786	INSTALL COVER ON 2-EU-RPT-B14	STROH, H (NRG) 7/15/2013 (80 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/18/2013	9/18/2013	2nd Priority	
2JD1	9/19/2012	89787	COMPLETE INSTALLATION OF 2-JD-CPL-002. MISSING DRUM LEVEL GAUGE.	STROH, H (NRG) 7/15/2013 (80 Days Open)	BECHTEL	GERDVISHEH, F	KHOCHAFIAN, A	B	SU-DCS		8/23/2013	8/23/2013	2nd Priority	
2JD1	9/19/2012	89788	INSTALL PERMANENT TAG ON 2-JD-MON-003A-1	STROH, H (NRG) 7/15/2013 (80 Days Open)	BECHTEL	GERDVISHEH, F	KHOCHAFIAN, A	B	SU-DCS				2nd Priority	
2JD1	9/19/2012	89789	INSTALL PERMANENT TAG ON 2-JD-MON-003A-2	STROH, H (NRG) 7/15/2013 (80 Days Open)	BECHTEL	GERDVISHEH, F	KHOCHAFIAN, A	C	SU-DCS				2nd Priority	
2JD1	9/19/2012	89790	INSTALL PERMANENT TAG ON 2-JD-MON-003B-1	STROH, H (NRG) 7/15/2013 (80 Days Open)	BECHTEL	GERDVISHEH, F	KHOCHAFIAN, A	C	SU-DCS				2nd Priority	
2JD1	9/19/2012	89791	INSTALL PERMANENT TAG ON 2-JD-MON-003B-2	STROH, H (NRG) 7/15/2013 (80 Days Open)	BECHTEL	GERDVISHEH, F	KHOCHAFIAN, A	C	SU-DCS				2nd Priority	
2JD1	9/19/2012	89792	MOVE 2-JD-MON-003A-1 TO CENTRAL CONTROL ROOM (IN ADMIN AREA) PER DRAWINGS. VERIFY PERMANENT LOCATION AFTER COMMISSIONING.	STROH, H (NRG) 7/15/2013 (80 Days Open)	BECHTEL	GERDVISHEH, F	KHOCHAFIAN, A	C	SU-DCS				2nd Priority	
2JD1	9/19/2012	89793	MOVE 2-JD-MON-003A-2 TO CENTRAL CONTROL ROOM (IN ADMIN AREA) PER DRAWINGS. VERIFY PERMANENT LOCATION AFTER COMMISSIONING.	STROH, H (NRG) 7/15/2013 (80 Days Open)	BECHTEL	GERDVISHEH, F	KHOCHAFIAN, A	C	SU-DCS				2nd Priority	
2JD1	9/19/2012	89794	MOVE 2-JD-MON-003B-1 TO CENTRAL CONTROL ROOM (IN ADMIN AREA) PER DRAWINGS. VERIFY PERMANENT LOCATION AFTER COMMISSIONING.	STROH, H (NRG) 7/15/2013 (80 Days Open)	BECHTEL	GERDVISHEH, F	KHOCHAFIAN, A	C	SU-DCS				2nd Priority	
2JD1	9/19/2012	89795	MOVE 2-JD-MON-003B-2 TO CENTRAL CONTROL ROOM (IN ADMIN AREA) PER DRAWINGS. VERIFY PERMANENT LOCATION AFTER COMMISSIONING.	STROH, H (NRG) 7/15/2013 (80 Days Open)	BECHTEL	GERDVISHEH, F	KHOCHAFIAN, A	C	SU-DCS				2nd Priority	
2JD1	9/19/2012	89796	INSTALL PERMANENT TAG ON 2-JD-PRT-0001. (CURRENT TAG IS A UNIT 1 TAG)	STROH, H (NRG) 7/15/2013 (80 Days Open)	BECHTEL	GERDVISHEH, F	KHOCHAFIAN, A	C	SU-DCS				2nd Priority	
2JD1	9/19/2012	89797	MOVE 2-JD-PRT-0002 TO CORRECT/PERMANENT LOCATION	STROH, H (NRG) 7/15/2013 (80 Days Open)	BECHTEL	GERDVISHEH, F	KHOCHAFIAN, A	C	SU-DCS				2nd Priority	
2JD1	9/19/2012	89798	VERIFY LOCATION OF 2-JD-STN-0001. CURRENTLY NOT INSTALLED IN UNIT 2.	STROH, H (NRG) 7/15/2013 (80 Days Open)	BECHTEL	GERDVISHEH, F	KHOCHAFIAN, A	B	SU-DCS				2nd Priority	
2JD1	9/19/2012	89799	VERIFY LOCATION OF 2-JD-STN-0002. CURRENTLY NOT INSTALLED IN UNIT 2.	STROH, H (NRG) 7/15/2013 (80 Days Open)	BECHTEL	GERDVISHEH, F	KHOCHAFIAN, A	B	SU-DCS		9/23/2013	9/23/2013	2nd Priority	
2JD1	9/19/2012	89800	CURRENT LOCATION OF 2-JD-STN-0003 IS UNIT 2. MOVE 2-JD-STN-0003 TO CENTRAL CONTROL ROOM (IN ADMIN AREA) PER DRAWINGS. VERIFY PERMANENT LOCATION AFTER COMMISSIONING.	STROH, H (NRG) 7/15/2013 (80 Days Open)	BECHTEL	GERDVISHEH, F	KHOCHAFIAN, A	C	SU-DCS				2nd Priority	

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2JD1	9/19/2012	89801	CURRENT LOCATION OF 2-JD-STN-0004 IS UNIT 2. MOVE 2-JD-STN-0004 TO CENTRAL CONTROL ROOM (IN ADMIN AREA) PER DRAWINGS. VERIFY PERMANENT LOCATION AFTER COMMISSIONING.	STROH, H (NRG) 7/15/2013 (80 Days Open)	BECHTEL	GERDVISHEH, F	KHOCHAFIAN, A	C	SU-DCS				2nd Priority	
2JD1	9/19/2012	89802	2-CRY-001: NEUTRAL(S) NEED WHITE TAPE	STROH, H (NRG) 7/15/2013 (80 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		7/16/2013	7/16/2013	2nd Priority	
2JD1	9/19/2012	89803	2-CRY-001: SEAL FLOOR PENETRATIONS	STROH, H (NRG) 7/15/2013 (80 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		8/28/2013	8/28/2013	2nd Priority	
2JD1	9/19/2012	89804	2-CRY-001: MISSING WIREWAYS COVERS IN FRONT AND BACK SIDE OF CABINET	STROH, H (NRG) 7/15/2013 (80 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/18/2013	9/18/2013	2nd Priority	
2JD1	9/19/2012	89805	2-CRY-001: CABLES NOT TERMED ON BACK SIDE OF CABINET	STROH, H (NRG) 7/15/2013 (80 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/18/2013	9/18/2013	2nd Priority	
2JD1	9/19/2012	89806	2-CRY-001: ADJUST CABLE GOING FROM 2-CRY-001 TO 2-CRY-002 CABINET. ROUTE THROUGH SIDE OF CABINET AND TERM/WIRE CORRECTLY.	STROH, H (NRG) 7/15/2013 (80 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/18/2013	8/18/2013	2nd Priority	
2JD1	9/19/2012	89807	2-CRY-002: NEUTRAL(S) NEED WHITE TAPE	STROH, H (NRG) 7/15/2013 (80 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		7/16/2013	7/16/2013	Closed	2/6/2014 MS
2JD1	9/19/2012	89808	2-CRY-002: SEAL PENETRATIONS IN FLOOR	STROH, H (NRG) 7/15/2013 (80 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		8/28/2013	8/28/2013	Closed	2/6/2014 MS
2JD1	9/19/2012	89809	2-CRY-002: MISSING WIREWAY COVERS	STROH, H (NRG) 7/15/2013 (80 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/26/2013	9/26/2013	2nd Priority	
2JD1	9/19/2012	89810	2-CRY-002: REMOVE TEMPORARY CABLES	STROH, H (NRG) 7/15/2013 (80 Days Open)	BECHTEL	GERDVISHEH, F	KHOCHAFIAN, A	B	SU-DCS		8/23/2013	8/23/2013	2nd Priority	
2JD1	9/19/2012	89811	2-CRY-002: DRESS UP WIRES ON BOTTOM OF CABINET	STROH, H (NRG) 7/15/2013 (80 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/18/2013	7/18/2013	2nd Priority	
2JD1	9/19/2012	89812	2-CJC-210: NEUTRAL(S) NEED WHITE TAPE	STROH, H (NRG) 7/15/2013 (80 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		7/16/2013	7/16/2013	Closed	2/6/2014 MS
2JD1	9/19/2012	89813	2-CJC-210: SEAL FLOOR PENETRATIONS	STROH, H (NRG) 7/15/2013 (80 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		8/28/2013	8/28/2013	Closed	2/6/2014 MS
2JD1	9/19/2012	89814	2-CJC-210: MISSING WIREWAY COVERS	STROH, H (NRG) 7/15/2013 (80 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/18/2013	9/18/2013	2nd Priority	
2JD1	9/19/2012	89815	2-CJC-221: TERM OR SPARE OUT CORRECTLY CABLE 2EZ06ASB	STROH, H (NRG) 7/15/2013 (80 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/18/2013	3/18/2013	2nd Priority	
2JD1	9/19/2012	89816	2-CJC-221: SEAL FLOOR PENETRATIONS	STROH, H (NRG) 7/15/2013 (80 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		8/28/2013	8/28/2013	Closed	2/6/2014 MS
2JD1	9/19/2012	89817	2-CJC-221: INSTALL ALL MISSING TERMINAL STRIP NUMBERS	STROH, H (NRG) 7/15/2013 (80 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/26/2013	9/26/2013	2nd Priority	
2JD1	9/19/2012	89818	2-CJC-222: NEUTRAL(S) NEED WHITE TAPE	STROH, H (NRG) 7/15/2013 (80 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		7/16/2013	7/16/2013	Closed	2/6/2014 MS
2JD1	9/19/2012	89819	2-CJC-222: SEAL FLOOR PENETRATIONS	STROH, H (NRG) 7/15/2013 (80 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		8/28/2013	8/28/2013	Closed	2/6/2014 MS
2JD1	9/19/2012	89820	2-CJC-222: MISSING WIREWAY COVERS	STROH, H (NRG) 7/15/2013 (80 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/18/2013	9/18/2013	Closed	2/6/2014 MS
2JD1	9/19/2012	89821	2-CJC-222: INSTALL ALL MISSING TERMINAL STRIP NUMBERS	STROH, H (NRG) 7/15/2013 (80 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/26/2013	9/26/2013	2nd Priority	

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2JD1	9/19/2012	89822	2-CJC-223: NEUTRAL(S) NEED WHITE TAPE	STROH, H (NRG) 7/15/2013 (80 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		7/16/2013	7/16/2013	Closed	2/6/2014 MS
2JD1	9/19/2012	89823	2-CJC-223: SEAL FLOOR PENETRATIONS	STROH, H (NRG) 7/15/2013 (80 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		8/28/2013	8/28/2013	Closed	2/6/2014 MS
2JD1	9/19/2012	89824	2-CJC-223: INSTALL ALL MISSING TERMINAL STRIP NUMBERS	STROH, H (NRG) 7/15/2013 (80 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/26/2013	9/26/2013	2nd Priority	
2JD1	9/19/2012	89825	2-CJC-240: NEUTRAL(S) NEED WHITE TAPE	STROH, H (NRG) 7/15/2013 (80 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		7/16/2013	7/16/2013	Closed	2/6/2014 MS
2JD1	9/19/2012	89826	2-CJC-240: SEAL FLOOR PENETRATIONS	STROH, H (NRG) 7/15/2013 (80 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		8/28/2013	8/28/2013	Closed	2/6/2014 MS
2JD1	9/19/2012	89827	2-CJC-250: SEAL FLOOR PENETRATIONS	STROH, H (NRG) 7/15/2013 (80 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		8/28/2013	8/28/2013	Closed	2/6/2014 MS
2JD1	9/19/2012	89828	2-CJC-250: MISSING WIREWAY COVERS	STROH, H (NRG) 7/15/2013 (80 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/26/2013	9/26/2013	2nd Priority	
2JD1	9/19/2012	89829	2-CJC-250: CABINET LIGHT IN FRONT SIDE AND CABINET LIGHT IN BACK SIDE DOES NOT WORK	STROH, H (NRG) 7/15/2013 (80 Days Open)	BECHTEL	GERDVISHEH, F	KHOCHAFIAN, A	B	SU-DCS		9/23/2013	9/23/2013	2nd Priority	
2JD1	9/19/2012	89830	2-CJC-250: RECEPTACLE IN CABINET IS WIRED WRONG. GROUND AND NEUTRAL IS SWAPED ACCORDING TO CBO.	STROH, H (NRG) 7/15/2013 (80 Days Open)	BECHTEL	GERDVISHEH, F	KHOCHAFIAN, A	B	SU-DCS		7/16/2013	7/16/2013	2nd Priority	
2JD1	9/19/2012	89831	2-CJC-251: SEAL FLOOR PENETRATIONS	STROH, H (NRG) 7/15/2013 (80 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		8/28/2013	8/28/2013	2nd Priority	
2JD1	9/19/2012	89832	2-CJC-251: INSTALL ALL MISSING TERMINAL STRIP NUMBERS	STROH, H (NRG) 7/15/2013 (80 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/26/2013	9/26/2013	2nd Priority	
2JD1	9/19/2012	89833	2-CJC-251: FIELD TERMS ARE COMING UP WRONG IN THE WIREWAY	STROH, H (NRG) 7/15/2013 (80 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/26/2013	9/26/2013	2nd Priority	
2JD1	9/19/2012	89834	2-CJC-251: STRANDS STICKING OUT OF TERMINATION ON SHIELD BUS XFA4, 10TH CABLE DOWN	STROH, H (NRG) 7/15/2013 (80 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/18/2013	9/18/2013	2nd Priority	
2JD1	9/19/2012	89835	2-JD-EJJ-301/302: PERMANENT LABEL MISSING ON CABINET	STROH, H (NRG) 7/15/2013 (80 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/18/2013	9/18/2013	2nd Priority	
2JD1	9/19/2012	89836	2-JD-EJJ-301/302: CLEAN DEBRIS IN CABINET	STROH, H (NRG) 7/15/2013 (80 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/18/2013	9/18/2013	2nd Priority	
2JD1	9/19/2012	89839	2-JD-EJJ-303: PERMANENT LABEL MISSING ON CABINET	STROH, H (NRG) 7/15/2013 (80 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/26/2013	9/26/2013	2nd Priority	
2JD1	9/19/2012	89841	LABEL ALL ANTENNAS OUTSIDE OF PSB	STROH, H (NRG) 7/15/2013 (133 Days Open)	BECHTEL	WAGHMODE, S	OYETUNJI, Q	D	ELECT				CBO App. NR	N/A 12/5/2013 SH
2JD1	9/19/2012	89842	INSTALL PERMANENT LABEL ON SURGE PROTECTOR 2-JD-ATN-0001-EJB	STROH, H (NRG) 7/15/2013 (80 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/18/2013	9/18/2013	2nd Priority	
2JD1	9/19/2012	89843	SEAL PENETRATIONS INTO CABINET ABOVE SURGE PROTECTOR 2-JD-ATN-0001-EJB	STROH, H (NRG) 7/15/2013 (80 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/18/2013	9/18/2013	2nd Priority	
2JD1	9/19/2012	89844	VERIFY INSTALLATION OF 2-AC-STN-0001 INSIDE CONTROL ROOM AT UNIT 2	STROH, H (NRG) 7/15/2013 (80 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/23/2013	9/23/2013	2nd Priority	
2JD1	9/19/2012	89845	VERIFY INSTALLATION OF 2-AC-STN-0002 INSIDE CONTROL ROOM AT UNIT 2	STROH, H (NRG) 7/15/2013 (80 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				2nd Priority	

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2JD10	11/29/2012	90079	2-JD-JCD-005: NEUTRAL(S) NEED WHITE TAPE	STROH, H (NRG) 7/17/2013 (78 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/28/2013	8/28/2013	1st Priority	open
2JD10	11/29/2012	90080	2-JD-JCD-005: DRESS UP WIRES	STROH, H (NRG) 7/17/2013 (78 Days Open)	BECHTEL	GERDVISHEH, F	KHOCHAFIAN, A	C	SU-DCS		9/23/2013	9/23/2013	2nd Priority	
2JD10	11/29/2012	90081	2-JD-JCD-005: MISSING WIREWAY COVERS	STROH, H (NRG) 7/17/2013 (78 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/23/2013	9/23/2013	2nd Priority	
2JD10	11/29/2012	90082	2-JD-JCD-005: WIREWAY NOT INSTALLED	STROH, H (NRG) 7/17/2013 (78 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/23/2013	9/23/2013	2nd Priority	
2JD10	11/29/2012	90083	2-JD-JCD-005: CLEAN DEBRIS IN CABINET	STROH, H (NRG) 7/17/2013 (78 Days Open)	BECHTEL	GERDVISHEH, F	KHOCHAFIAN, A	C	SU-DCS		9/23/2013	9/23/2013	2nd Priority	
2JD10	11/29/2012	259683	INSTALL PERMANENT CABLE LABELS ON ALL LABELS SHOWING IN CABINET 2-JD-JCD-005	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	C	SU-DCS		11/15/2013	11/15/2013	2nd Priority	
2JD11	1/24/2013	90085	2-JD-JCD-006: EQUIPMENT GROUND MISSING; RUN GROUND FROM EEM GROUND BUS TO GROUND ON BACKPLATE	STROH, H (NRG) 7/17/2013 (78 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/18/2013	9/18/2013	Closed	2/6/2014 MS
2JD11	1/24/2013	90086	2-JD-JCD-006: MISSING WIREWAY COVERS	STROH, H (NRG) 7/17/2013 (78 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/25/2013		2nd Priority	
2JD11	1/24/2013	90087	2-JD-JCD-006: TERM GREEN WIRE IN BOTTOM OF CABINET	STROH, H (NRG) 7/17/2013 (78 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/18/2013	9/18/2013	2nd Priority	
2JD11	1/24/2013	259681	INSTALL CAPS ON SPARE FIBERS	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	D	SU-DCS		11/15/2013	11/5/2013	CBO App. NR	01/09/2014 TV
2JD11	1/24/2013	259682	REMOVE TAP OFF CABINET 2-JD-JCD-006 DOOR	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	C	SU-DCS		11/15/2013	11/15/2013	2nd Priority	
2JD2	11/2/2012	90000	2-JD-EJJ-111: LABEL ALL FIBERS	STROH, H (NRG) 7/17/2013 (131 Days Open)	BECHTEL	GERDVISHEH, F	KHOCHAFIAN, A	C	SU-DCS		9/25/2013	9/25/2013	CBO App. NR	N/A 12/5/2013 SH
2JD2	11/2/2012	90002	2-CJC-241: MISSING WIREWAY COVERS	STROH, H (NRG) 7/17/2013 (78 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/25/2013	9/25/2013	2nd Priority	
2JD2	11/2/2012	90003	2-CJC-241: CLEAN DEBRIS IN CABINET	STROH, H (NRG) 7/17/2013 (78 Days Open)	BECHTEL	GERDVISHEH, F	KHOCHAFIAN, A	C	SU-DCS		9/25/2013	9/25/2013	2nd Priority	
2JD2	11/2/2012	90004	2-CJC-241: INSTALL ALL MISSING TERMINAL STRIP NUMBERS	STROH, H (NRG) 7/17/2013 (131 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/25/2013	9/25/2013	2nd Priority	
2JD2	11/2/2012	90005	2-CJC-241: VERIFY LIGHTS AND RECEPTACLES WORK IN CABINET. POWER OUTAGE DURING WALKDOWN.	STROH, H (NRG) 7/17/2013 (78 Days Open)	BECHTEL	GERDVISHEH, F	KHOCHAFIAN, A	B	SU-DCS		9/25/2013	9/25/2013	2nd Priority	
2JD2	11/2/2012	90006	2-CJC-235: MISSING WIREWAY COVERS	STROH, H (NRG) 7/17/2013 (78 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/25/2013	9/25/2013	2nd Priority	
2JD2	11/2/2012	90007	2-CJC-235: CLEAN DEBRIS IN CABINET	STROH, H (NRG) 7/17/2013 (78 Days Open)	BECHTEL	GERDVISHEH, F	KHOCHAFIAN, A	C	SU-DCS		9/25/2013	9/25/2013	2nd Priority	
2JD2	11/2/2012	90008	2-CJC-235: INSTALL ALL MISSING TERMINAL STRIP NUMBERS	STROH, H (NRG) 7/17/2013 (131 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/26/2013	9/26/2013	2nd Priority	
2JD2	11/2/2012	90009	2-CJC-235: VERIFY LIGHTS AND RECEPTACLES WORK IN CABINET. POWER OUTAGE DURING WALKDOWN.	STROH, H (NRG) 7/17/2013 (78 Days Open)	BECHTEL	GERDVISHEH, F	KHOCHAFIAN, A	C	SU-DCS				2nd Priority	
2JD2	11/2/2012	90010	2-CJC-234: MISSING WIREWAY COVERS	STROH, H (NRG) 7/17/2013 (78 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/25/2013	9/25/2013	2nd Priority	

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contract	RFE	Super	Prt	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
2JD2	11/2/2012	90011	2-CJC-234: CLEAN DEBRIS IN CABINET	STROH, H (NRG) 7/17/2013 (78 Days Open)	BECHTEL	GERDVISHEH, F	KHOCHAFIAN, A	C	SU-DCS		9/25/2013	9/25/2013	2nd Priority	
2JD2	11/2/2012	90012	2-CJC-234: INSTALL ALL MISSING TERMINAL STRIP NUMBERS	STROH, H (NRG) 7/17/2013 (131 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/26/2013	9/26/2013	2nd Priority	
2JD2	11/2/2012	90013	2-CJC-234: VERIFY LIGHTS AND RECEPTACLES WORK IN CABINET. POWER OUTAGE DURING WALKDOWN.	STROH, H (NRG) 7/17/2013 (78 Days Open)	BECHTEL	GERDVISHEH, F	KHOCHAFIAN, A	B	SU-DCS		9/3/2013	9/3/2013	2nd Priority	
2JD2	11/2/2012	90014	2-CJC-233: MISSING WIREWAY COVERS	STROH, H (NRG) 7/17/2013 (78 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/25/2013	9/25/2013	2nd Priority	
2JD2	11/2/2012	90015	2-CJC-233: CLEAN DEBRIS IN CABINET	STROH, H (NRG) 7/17/2013 (78 Days Open)	BECHTEL	GERDVISHEH, F	KHOCHAFIAN, A	C	SU-DCS		9/25/2013	9/25/2013	2nd Priority	
2JD2	11/2/2012	90016	2-CJC-233: INSTALL ALL MISSING TERMINAL STRIP NUMBERS	STROH, H (NRG) 7/17/2013 (131 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/26/2013	9/26/2013	2nd Priority	
2JD2	11/2/2012	90017	2-CJC-233: VERIFY LIGHTS AND RECEPTACLES WORK IN CABINET. POWER OUTAGE DURING WALKDOWN.	STROH, H (NRG) 7/17/2013 (78 Days Open)	BECHTEL	GERDVISHEH, F	KHOCHAFIAN, A	B	SU-DCS		9/3/2013	9/3/2013	2nd Priority	
2JD2	11/2/2012	90018	2-CJC-233: BOTTOM SHIELD WIRE HAS LOOSE STRANDS IN XDA5	STROH, H (NRG) 7/17/2013 (78 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/3/2013	9/3/2013	2nd Priority	
2JD2	11/2/2012	90019	2-CJC-233: BOTTOM SHIELD WIRE HAS LOOSE STRANDS IN XDA7	STROH, H (NRG) 7/17/2013 (78 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/3/2013	9/3/2013	2nd Priority	
2JD2	11/2/2012	90020	2-CJC-233: VERIFY BOTTOM WIRE IN FRONT OF CABINET DOES NOT NEED TO BE INSTALLED.	STROH, H (NRG) 7/17/2013 (78 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/18/2013	9/18/2013	2nd Priority	
2JD2	11/2/2012	90021	2-CJC-232: MISSING WIREWAY COVERS	STROH, H (NRG) 7/17/2013 (78 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/25/2013	9/25/2013	2nd Priority	
2JD2	11/2/2012	90022	2-CJC-232: CLEAN DEBRIS IN CABINET	STROH, H (NRG) 7/17/2013 (78 Days Open)	BECHTEL	GERDVISHEH, F	KHOCHAFIAN, A	C	SU-DCS		9/25/2013	9/25/2013	2nd Priority	
2JD2	11/2/2012	90023	2-CJC-232: INSTALL ALL MISSING TERMINAL STRIP NUMBERS	STROH, H (NRG) 7/17/2013 (131 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/26/2013	9/26/2013	2nd Priority	
2JD2	11/2/2012	90024	2-CJC-232: VERIFY LIGHTS AND RECEPTACLES WORK IN CABINET. POWER OUTAGE DURING WALKDOWN.	STROH, H (NRG) 7/17/2013 (78 Days Open)	BECHTEL	GERDVISHEH, F	KHOCHAFIAN, A	B	SU-DCS		9/3/2013	9/3/2013	2nd Priority	
2JD2	11/2/2012	90025	2-CJC-232: 3RD DOWN SHIELD WIRE HAS LOOSE STRANDS IN XCA4	STROH, H (NRG) 7/17/2013 (78 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/3/2013	9/3/2013	2nd Priority	
2JD2	11/2/2012	90026	2-CJC-232: WIRE EHEP721 IS NOT TERMED.	STROH, H (NRG) 7/17/2013 (78 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/18/2013	9/18/2013	2nd Priority	
2JD2	11/2/2012	90027	2-CJC-231: MISSING WIREWAY COVERS	STROH, H (NRG) 7/17/2013 (78 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/25/2013	9/25/2013	2nd Priority	
2JD2	11/2/2012	90028	2-CJC-231: CLEAN DEBRIS IN CABINET	STROH, H (NRG) 7/17/2013 (78 Days Open)	BECHTEL	GERDVISHEH, F	KHOCHAFIAN, A	C	SU-DCS		9/25/2013	9/25/2013	2nd Priority	
2JD2	11/2/2012	90029	2-CJC-231: INSTALL ALL MISSING TERMINAL STRIP NUMBERS	STROH, H (NRG) 7/17/2013 (131 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/26/2013	9/26/2013	2nd Priority	
2JD2	11/2/2012	90030	2-CJC-231: VERIFY LIGHTS AND RECEPTACLES WORK IN CABINET. POWER OUTAGE DURING WALKDOWN.	STROH, H (NRG) 7/17/2013 (78 Days Open)	BECHTEL	GERDVISHEH, F	KHOCHAFIAN, A	B	SU-DCS		9/25/2013	9/25/2013	2nd Priority	
2JD2	11/2/2012	90031	2-CJC-231: LOOSE GROUND INSIDE CABINET TO CABINET DOOR	STROH, H (NRG) 7/17/2013 (78 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/18/2013	9/18/2013	Closed	2/6/2014 MS

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
2JD2	11/2/2012	90032	2-CJC-255: INSTALL ALL MISSING TERMINAL STRIP NUMBERS	STROH, H (NRG) 7/17/2013 (78 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/26/2013	9/26/2013	2nd Priority	
2JD2	11/2/2012	90033	2-CJC-255: MISSING WIREWAY COVERS	STROH, H (NRG) 7/17/2013 (78 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/26/2013	9/26/2013	2nd Priority	
2JD2	11/2/2012	90034	2-CJC-255: RE-DO GROUND CONNECTION WITH CORRECT HARDWARE	STROH, H (NRG) 7/17/2013 (78 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/26/2013	9/26/2008	2nd Priority	
2JD2	11/2/2012	90035	2-JD-EJJ-721: LABEL ALL FIBERS	STROH, H (NRG) 7/17/2013 (78 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/18/2013	8/18/2013	2nd Priority	
2JD2	11/2/2012	90036	2-JD-EJJ-721: BROKEN LATCH ON CABINET DOOR	STROH, H (NRG) 7/17/2013 (78 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/18/2013	9/18/2013	2nd Priority	
2JD3	11/2/2012	90050	2-CJC-224: CLEAN DEBRIS IN CABINET	STROH, H (NRG) 7/17/2013 (78 Days Open)	BECHTEL	GERDVISHEH, F	KHOCHAFIAN, A	C	SU-DCS		9/25/2013	9/25/2013	2nd Priority	
2JD3	11/2/2012	90051	2-CJC-224: NEUTRAL(S) NEED WHITE TAPE	STROH, H (NRG) 7/17/2013 (78 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/28/2013	8/28/2013	Closed	2/6/2014 MS
2JD3	11/2/2012	90052	2-CJC-224: MISSING WIREWAY COVERS	STROH, H (NRG) 7/17/2013 (78 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/23/2013	9/23/2013	2nd Priority	
2JD3	11/2/2012	90053	2-CJC-224: INSTALL ALL MISSING TERMINAL STRIP NUMBERS	STROH, H (NRG) 7/17/2013 (78 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/23/2013	9/23/2013	2nd Priority	
2JD3	11/2/2012	90054	2-CJC-224: SHIELD WIRE HAS LOOSE STRANDS IN XFA11	STROH, H (NRG) 7/17/2013 (78 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/3/2013	9/3/2013	2nd Priority	
2JD3	11/2/2012	90055	2-CJC-224: SHIELD WIRE HAS LOOSE STRANDS IN XEA11	STROH, H (NRG) 7/17/2013 (78 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/3/2013	9/3/2013	2nd Priority	
2JD3	11/2/2012	90056	2-CJC-224: SHIELD WIRE HAS LOOSE STRANDS IN XEA4	STROH, H (NRG) 7/17/2013 (78 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/3/2013	9/3/2013	2nd Priority	
2JD3	11/2/2012	90057	2-CJC-225: CLEAN DEBRIS IN CABINET	STROH, H (NRG) 7/17/2013 (78 Days Open)	BECHTEL	GERDVISHEH, F	KHOCHAFIAN, A	C	SU-DCS		9/25/2013	9/25/2013	2nd Priority	
2JD3	11/2/2012	90058	2-CJC-225: NEUTRAL(S) NEED WHITE TAPE	STROH, H (NRG) 7/17/2013 (78 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/28/2013	8/28/2013	Closed	2/6/2014 MS
2JD3	11/2/2012	90059	2-CJC-225: MISSING WIREWAY COVERS	STROH, H (NRG) 7/17/2013 (78 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/23/2013	9/23/2013	2nd Priority	
2JD3	11/2/2012	90060	2-CJC-225: INSTALL ALL MISSING TERMINAL STRIP NUMBERS	STROH, H (NRG) 7/17/2013 (131 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		11/4/2013	11/4/2013	2nd Priority	
2JD3	11/2/2012	90061	2-CJC-226: CLEAN DEBRIS IN CABINET	STROH, H (NRG) 7/17/2013 (78 Days Open)	BECHTEL	GERDVISHEH, F	KHOCHAFIAN, A	C	SU-DCS		9/25/2013	9/25/2013	2nd Priority	
2JD3	11/2/2012	90062	2-CJC-226: NEUTRAL(S) NEED WHITE TAPE	STROH, H (NRG) 7/17/2013 (131 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/28/2013	8/28/2013	2nd Priority	
2JD3	11/2/2012	90063	2-CJC-226: MISSING WIREWAY COVERS	STROH, H (NRG) 7/17/2013 (78 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/23/2013	9/23/2013	2nd Priority	
2JD3	11/2/2012	90064	2-CJC-226: INSTALL ALL MISSING TERMINAL STRIP NUMBERS	STROH, H (NRG) 7/17/2013 (131 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/26/2013	9/26/2013	2nd Priority	
2JD3	11/2/2012	90065	2-CJC-227: CLEAN DEBRIS IN CABINET	STROH, H (NRG) 7/17/2013 (78 Days Open)	BECHTEL	GERDVISHEH, F	KHOCHAFIAN, A	C	SU-DCS		9/25/2013	9/25/2013	2nd Priority	

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
2JD3	11/2/2012	90066	2-CJC-227: NEUTRAL(S) NEED WHITE TAPE	STROH, H (NRG) 7/17/2013 (78 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		8/28/2013	8/28/2013	Closed	2/6/2014 MS
2JD3	11/2/2012	90067	2-CJC-227: RE-LOCATE ISOLATED GROUND. NEEDS TO BE BOLTED TO BUS NOT TO MOUNTING BOLT	STROH, H (NRG) 7/17/2013 (78 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/28/2013	8/28/2013	Closed	2/6/2014 MS
2JD3	11/2/2012	90068	2-CJC-227: MISSING WIREWAY COVERS	STROH, H (NRG) 7/17/2013 (78 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/25/2013	9/25/2013	2nd Priority	
2JD3	11/2/2012	90069	2-CJC-227: INSTALL ALL MISSING TERMINAL STRIP NUMBERS	STROH, H (NRG) 7/17/2013 (78 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/26/2013	9/26/2013	2nd Priority	
2JD3	11/2/2012	90070	2-CJC-227: WIRES NOT TERMED	STROH, H (NRG) 7/17/2013 (78 Days Open)	BECHTEL	WAGHMODE, S	BRIEVA, I	B	ELECT		9/27/2013	9/27/2013	2nd Priority	
2JD3	11/2/2012	90071	2-CJC-228: CLEAN DEBRIS IN CABINET	STROH, H (NRG) 7/17/2013 (78 Days Open)	BECHTEL	GERDVISHEH, F	KHOCHAFIAN, A	C	SU-DCS		9/25/2013	9/25/2013	2nd Priority	
2JD3	11/2/2012	90072	2-CJC-228: NEUTRAL(S) NEED WHITE TAPE	STROH, H (NRG) 7/17/2013 (78 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/28/2013	8/28/2013	2nd Priority	
2JD3	11/2/2012	90073	2-CJC-228: MISSING WIREWAY COVERS	STROH, H (NRG) 7/17/2013 (78 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/25/2013	9/25/2013	2nd Priority	
2JD3	11/2/2012	90074	2-CJC-228: SHIELD WIRE HAS LOOSE STRANDS IN XBA9	STROH, H (NRG) 7/17/2013 (78 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/3/2013	9/3/2013	2nd Priority	
2JD3	11/2/2012	90075	2-CJC-228: SHIELD WIRE HAS LOOSE STRANDS IN XCA5	STROH, H (NRG) 7/17/2013 (78 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/3/2013	9/3/2013	2nd Priority	
2JD3	11/2/2012	90076	2-JD-EJJ-221: LABEL ALL FIBERS	STROH, H (NRG) 7/17/2013 (131 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/26/2013	9/26/2013	2nd Priority	
2JD3	11/2/2012	90077	2-JD-EJJ-221: MISSING 2 BULK HEAD TERM BLOCKS	STROH, H (NRG) 7/17/2013 (78 Days Open)	BECHTEL	WAGHMODE, S	BRIEVA, I	B	ELECT		9/26/2013	9/26/2013	2nd Priority	
2JD3	11/2/2012	90078	2-JD-EJJ-221: BROKEN LATCH ON CABINET DOOR	STROH, H (NRG) 7/17/2013 (78 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT				2nd Priority	
2JD4	11/25/2012	64917	INSTALL SOLAR FIELD O&M CAMERA 2-JS-CAF-3193 ON EAST SIDE OF TIER 7 AT U2 TOWER	FAHIM, M 11/17/2012 (373 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	11/15/2013			closed	1/23/14 ms
2JD4	11/25/2012	76030	PLAN SHEET 009-EC-EL-00002 HAS NOT BEEN SUBMITTED AND IS REVERENCED IN THE INSPECTION REQUEST AS ONE OF THE PLAN SHEETS FOR THIS SYSTEM.	SAHU, A 11/30/2012 (307 Days Open)	BECHTEL	SAHU, A	HEMMING, J	A	ELECT		5/22/2013	5/22/2013	2nd Priority	
2JD4	11/25/2012	77266	MISSING WORKSTATION	STROH, H (NRG) 1/13/2013 (316 Days Open)	BECHTEL	KHOCHAFIAN, A	KHOCHAFIAN, A	A	SU-ELECT	1/25/2012	5/22/2013	5/22/2013	CBO App. NR	N/A 12/5/2013 SH
2JD4	11/25/2012	77269	VERIFY XFMR CONNECTION 2-EU-ET-P04, NEED CBO APPROVAL	STROH, H (NRG) 1/11/2013 (265 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	A	SU-ELECT	1/25/2013			2nd Priority	
2JD4	11/25/2012	77270	COVER EXPOSED CABLE UNDERNEATH 2-EU-ET-P04, NEED PROTECTION	STROH, H (NRG) 1/11/2013 (265 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	6/15/2013			2nd Priority	
2JD4	11/25/2012	77271	COVER/PROTECT EXPOSED CABLE UNDERNEATH 2-EC-EA-371-E1, NEED CBO APPROVAL	STROH, H (NRG) 1/11/2013 (265 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	B	SU-ELECT	1/25/2013			2nd Priority	
2JD4	11/25/2012	77272	2-EU-EN-001 PANEL NEEDS CBO APPROVAL	STROH, H (NRG) 1/11/2013 (265 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	A	SU-ELECT	1/25/2013			2nd Priority	
2JD4	11/25/2012	77273	INSTALL CAMERA INSIDE 2-JS-CAF-3160	STROH, H (NRG) 1/11/2013 (318 Days Open)	BECHTEL	FAHIM, M	FAHIM, M	A	ELECT	1/25/2013	5/22/2013	5/22/2013	2nd Priority	

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prt	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
2JD4	11/25/2012	77275	INSTALL COTTER PIN ON 2-JS-CAF-3150	STROH, H (NRG) 1/11/2013 (265 Days Open)	BECHTEL	FAHIM, M	FAHIM, M	B	ELECT	1/25/2013	4/11/2013	5/22/2013	2nd Priority	
2JD4	11/25/2012	77276	INSTALL MISSING CABLE INSIDE 2-JS-CAF-3150 (CHECK BRIGHT SOURCE DOC.)	STROH, H (NRG) 1/11/2013 (265 Days Open)	BECHTEL	FAHIM, M	FAHIM, M	A	ELECT	1/25/2013	5/22/2013	5/22/2013	2nd Priority	
2JD4	11/25/2012	77277	INSTALL COTTER PIN ON 2-JS-CAF-3170	STROH, H (NRG) 1/11/2013 (265 Days Open)	BECHTEL	FAHIM, M	FAHIM, M	B	ELECT	1/25/2013	4/11/2013	5/22/2013	2nd Priority	
2JD4	11/25/2012	77278	RE-ROUTE 2EA50AXQ	STROH, H (NRG) 1/11/2013 (265 Days Open)	BECHTEL	FAHIM, M	FAHIM, M	B	ELECT	1/25/2013	4/11/2013	5/22/2013	2nd Priority	
2JD4	11/25/2012	77279	RE-ROUTE 2EA50AXP	STROH, H (NRG) 1/11/2013 (265 Days Open)	BECHTEL	FAHIM, M	FAHIM, M	B	ELECT	1/25/2013	4/11/2013	5/22/2013	2nd Priority	
2JD4	11/25/2012	77280	FEED INSIDE 2-JS-CAF-3200 NEED TO BE VERIFY. POWER CABLE TERMINATED MAYBE ON THE WRONG SIDE (NEED TO VERIFY)	STROH, H (NRG) 1/11/2013 (265 Days Open)	BECHTEL	FAHIM, M	FAHIM, M	A	ELECT	1/25/2013	5/22/2013	5/22/2013	2nd Priority	
2JD4	11/25/2012	77281	VERIFY WIRE ON WIND SENSORS (THEY ARE NOT UV RATED)	STROH, H (NRG) 1/11/2013 (265 Days Open)	BECHTEL	FAHIM, M	FAHIM, M	B	ELECT	1/25/2013	4/11/2013	5/22/2013	2nd Priority	
2JD4	11/25/2012	77282	POST PANEL SCHEDULE ON 2-EU-EU-P22, NEED CBO APPROVAL	STROH, H (NRG) 1/11/2013 (265 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	B	SU-ELECT	1/25/2013			2nd Priority	
2JD4	11/25/2012	77283	SEAL CONDUIT ON TOP OF 2-EA-EJ-011B & A	STROH, H (NRG) 1/11/2013 (265 Days Open)	BECHTEL	FAHIM, M	FAHIM, M	B	ELECT	1/25/2013	4/11/2013	5/22/2013	2nd Priority	
2JD4	11/25/2012	77284	INSTALL CAMERA 3193-2-CAF (CONST. PUNCHLIST NUMBER 64917)	STROH, H (NRG) 1/11/2013 (265 Days Open)	BECHTEL	FAHIM, M	FAHIM, M	B	ELECT	1/25/2013	5/22/2013	5/22/2013	2nd Priority	
2JD4	11/25/2012	77286	IDENTIFY 2-JS-ST-4110A, 2-JS-ST-4110B, 2-JS-ST-4110C. PUT A STICKER WITH ID NUMBER	STROH, H (NRG) 1/11/2013 (265 Days Open)	NRG	OYETUNJI, Q	STROH, H	B	HELIO	1/25/2013	5/22/2013	5/22/2013	2nd Priority	
2JD4	11/25/2012	77287	HEAT SHRINK 2-JS-RT-4012 AND 2-JS-RT-4011C	STROH, H (NRG) 1/11/2013 (265 Days Open)	NRG	OYETUNJI, Q	STROH, H	B	HELIO	1/25/2013	5/22/2013	5/22/2013	2nd Priority	
2JD4	11/25/2012	77288	ADD LOCK WASHER TO ALL BASE PLATE. VERIFY XFMR ON 2-JS-CAF-3010, 2-JS-CAF-3030, 2-JS-CAF-3040 IF IT IS NEMA3 VERTICAL OR HORIZONTAL	STROH, H (NRG) 1/11/2013 (265 Days Open)	NRG	OYETUNJI, Q	STROH, H	B	ELECT	1/25/2013	5/22/2013	5/22/2013	2nd Priority	
2JD4	11/25/2012	77289	VERIFY GROUND INSIDE XFMR AT 2JS-CAF-3030	STROH, H (NRG) 1/11/2013 (265 Days Open)	NRG	OYETUNJI, Q	STROH, H	B	ELECT	1/25/2013	5/22/2013	5/22/2013	2nd Priority	
2JD4	11/25/2012	83365	INSTALL 2-JS-STN-1012 OR 2-JS-STN-1017	SNYDER, M (CBO) 3/12/2013 (205 Days Open)	BECHTEL	FIDRICK, S	HEMMING, J	B	ELECT		4/11/2013		2nd Priority	
2JD4	11/25/2012	83366	2-EU-EN-001 PANEL NEEDS CBO APPROVAL	SNYDER, M (CBO) 3/12/2012 (570 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				2nd Priority	
2JD4	11/25/2012	83367	INSTALL COTTER PIN 2-JS-CAF-3110	SNYDER, M (CBO) 3/12/2013 (205 Days Open)	BECHTEL	FIDRICK, S	HEMMING, J	B	ELECT	6/12/2013			2nd Priority	
2JD4	11/25/2012	83368	VERIFY TRANSFORMER ENCLOSURE AT CAMERA FARMS ARE APPROVED AT THE INSTALLED POSITION, HORIZONALLY	SNYDER, M (CBO) 3/12/2013 (205 Days Open)	BECHTEL	FIDRICK, S	OYETUNJI, Q	B	HELIO				2nd Priority	
2JD4	11/25/2012	83369	CHANGE NAME TAG 2-JS-CAF-3040, ALL CAMERA FARMS	SNYDER, M (CBO) 3/12/2013 (258 Days Open)	NRG	OYETUNJI, Q	OYETUNJI, Q	B	HELIO				2nd Priority	
2JD4	11/25/2012	83370	LABEL FIBERS INSIDE 2-JS-CAF-3040	SNYDER, M (CBO) 3/12/2013 (258 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	HELIO		11/8/2013	11/8/2013	2nd Priority	
2JD5	8/24/2012	90037	2-CJC-238: NEUTRAL(S) NEED WHITE TAPE	STROH, H (NRG) 7/17/2013 (78 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/28/2013	8/28/2013	1st Priority	open

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
2JD5	8/24/2012	90038	2-CJC-238: VERIFY LIGHTS AND RECEPTACLES WORK IN CABINET. POWER OUTAGE DURING WALKDOWN.	STROH, H (NRG) 7/17/2013 (78 Days Open)	BECHTEL	GERDVISHEH, F	KHOCHAFIAN, A	B	SU-DCS		8/23/2013	8/23/2013	2nd Priority	
2JD5	8/24/2012	90039	2-CJC-238: MISSING WIREWAY COVERS	STROH, H (NRG) 7/17/2013 (78 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/18/2013	9/18/2013	2nd Priority	
2JD5	8/24/2012	90040	2-CJC-238: CLEAN DEBRIS IN CABINET	STROH, H (NRG) 7/17/2013 (78 Days Open)	BECHTEL	GERDVISHEH, F	KHOCHAFIAN, A	C	SU-DCS		8/23/2013	8/23/2013	2nd Priority	
2JD5	8/24/2012	90041	2-CJC-238: INSTALL ALL MISSING TERMINAL STRIP NUMBERS	STROH, H (NRG) 7/17/2013 (78 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/26/2013	9/26/2013	2nd Priority	
2JD5	8/24/2012	90042	2-CJC-238: SEAL FLOOR PENETRATIONS	STROH, H (NRG) 7/17/2013 (78 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/23/2013	8/23/2013	2nd Priority	
2JD5	8/24/2012	90043	2-CJC-237: MISSING WIREWAY COVERS	STROH, H (NRG) 7/17/2013 (78 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/18/2013	9/18/2013	2nd Priority	
2JD5	8/24/2012	90044	2-CJC-237: CLEAN DEBRIS IN CABINET	STROH, H (NRG) 7/17/2013 (78 Days Open)	BECHTEL	GERDVISHEH, F	KHOCHAFIAN, A	C	SU-DCS		8/23/2013	8/23/2013	2nd Priority	
2JD5	8/24/2012	90045	2-CJC-237: INSTALL ALL MISSING TERMINAL STRIP NUMBERS	STROH, H (NRG) 7/17/2013 (78 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/26/2013	9/26/2021	2nd Priority	
2JD5	8/24/2012	90046	2-CJC-237: SEAL FLOOR PENETRATIONS	STROH, H (NRG) 7/17/2013 (78 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/23/2013	8/23/2013	2nd Priority	
2JD5	8/24/2012	90047	2-JD-EJJ-711: CLEAN DEBRIS IN CABINET	STROH, H (NRG) 7/17/2013 (78 Days Open)	BECHTEL	GERDVISHEH, F	KHOCHAFIAN, A	C	SU-DCS		8/23/2013	8/23/2013	2nd Priority	
2JD5	8/24/2012	90048	2-JD-EJJ-711: LABEL ALL FIBERS	STROH, H (NRG) 7/17/2013 (78 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		8/23/2013	8/23/2013	2nd Priority	
2JD5	8/24/2012	90049	2-JD-EJJ-711: FIBER END CAPS NOT INSTALLED	STROH, H (NRG) 7/17/2013 (131 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	9/26/2013	9/23/2013	9/23/2013	2nd Priority	
2JD7	11/15/2012	361552	2-EA-EJ-001A FRONT CABINET: LABEL ALL FIBERS	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A N/A 12/5/2013 TV
2JD7	11/15/2012	361553	2-EA-EJ-001A BACK CABINET: LABEL ALL FIBERS	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A N/A 12/5/2013 TV
2JD7	11/15/2012	361554	2-EA-EJ-001B FRONT CABINET: LABEL ALL FIBERS	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A N/A 12/5/2013 TV
2JD7	11/15/2012	361555	2-EA-EJ-001B BACK CABINET: LABEL ALL FIBERS	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A N/A 12/5/2013 TV
2JD7	11/15/2012	361556	2-EA-EJ-001B BACK CABINET: TERM BLOCKS NEED LABELS	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A N/A 12/5/2013 TV
2JD7	11/15/2012	361557	2-EA-EJ-002A FRONT CABINET: LABEL ALL FIBERS	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A N/A 12/5/2013 TV
2JD7	11/15/2012	361558	2-EA-EJ-002A FRONT CABINET: BOTTOM BULK HEAD NEEDS LABEL	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A N/A 12/5/2013 TV
2JD7	11/15/2012	361559	2-EA-EJ-002A BACK CABINET: LABEL ALL FIBERS	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A N/A 12/5/2013 TV
2JD7	11/15/2012	361560	2-EA-EJ-002A BACK CABINET: MISSING BOLT KEEPER ON DOOR	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				CBO App. NR	N/A N/A 12/5/2013 TV

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
2JD7	11/15/2012	361561	2-EA-EJ-002B FRONT CABINET: LABEL ALL FIBERS	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A N/A 12/5/2013 TV
2JD7	11/15/2012	361562	2-EA-EJ-002B FRONT CABINET: BOTTOM BULK HEAD NEEDS LABEL	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A N/A 12/5/2013 TV
2JD7	11/15/2012	361563	2-EA-EJ-002B BACK CABINET: LABEL ALL FIBERS	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A N/A 12/5/2013 TV
2JD7	11/15/2012	361564	2-EA-EJ-003A FRONT CABINET: LABEL ALL FIBERS	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A N/A 12/5/2013 TV
2JD7	11/15/2012	361565	2-EA-EJ-003A BACK CABINET: LABEL ALL FIBERS	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A N/A 12/5/2013 TV
2JD7	11/15/2012	361566	2-EA-EJ-003B: RE-DO CONDUIT SEAL	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				CBO App. NR	N/A N/A 12/5/2013 TV
2JD7	11/15/2012	361567	2-EA-EJ-003B FRONT CABINET: LABEL ALL FIBERS	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A N/A 12/5/2013 TV
2JD7	11/15/2012	361568	2-EA-EJ-003B FRONT CABINET: BOTTOM BULK HEAD NEEDS LABEL	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A N/A 12/5/2013 TV
2JD7	11/15/2012	361569	2-EA-EJ-003B BACK CABINET: LABEL ALL FIBERS	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A N/A 12/5/2013 TV
2JD7	11/15/2012	361570	2-EA-EJ-004A FRONT CABINET: LABEL ALL FIBERS	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A N/A 12/5/2013 TV
2JD7	11/15/2012	361571	2-EA-EJ-004A BACK CABINET: LABEL ALL FIBERS	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A N/A 12/5/2013 TV
2JD7	11/15/2012	361572	2-EA-EJ-004A BACK CABINET: INSTALL PROPER BOLT WITH KEEPER ON DOOR	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				CBO App. NR	N/A N/A 12/5/2013 TV
2JD7	11/15/2012	361573	2-EA-EJ-004B: RE-DO CONDUIT SEAL	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				2nd Priority	
2JD7	11/15/2012	361574	2-EA-EJ-004B FRONT CABINET: LABEL ALL FIBERS	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A N/A 12/5/2013 TV
2JD7	11/15/2012	361575	2-EA-EJ-004B FRONT CABINET: BULK HEADS NEED LABELS	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A N/A 12/5/2013 TV
2JD7	11/15/2012	361576	2-EA-EJ-004B BACK CABINET: LABEL ALL FIBERS	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A N/A 12/5/2013 TV
2JD7	11/15/2012	361577	2-EA-EJ-005A FRONT CABINET: LABEL ALL FIBERS	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A N/A 12/5/2013 TV
2JD7	11/15/2012	361578	2-EA-EJ-005A FRONT CABINET: BULK HEADS NEED LABELS	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A N/A 12/5/2013 TV
2JD7	11/15/2012	361579	2-EA-EJ-005A BACK CABINET: LABEL ALL FIBERS	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A N/A 12/5/2013 TV
2JD7	11/15/2012	361580	2-EA-EJ-005A BACK CABINET: BULK HEADS NEED LABELS	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A N/A 12/5/2013 TV
2JD7	11/15/2012	361581	2-EA-EJ-005B: RE-DO CONDUIT SEAL	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				2nd Priority	

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
2JD7	11/15/2012	361582	2-EA-EJ-005B: TOUCH-UP PAINT NEEDED	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A N/A 12/5/2013 TV
2JD7	11/15/2012	361583	2-EA-EJ-005B FRONT CABINET: LABEL ALL FIBERS	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A N/A 12/5/2013 TV
2JD7	11/15/2012	361584	2-EA-EJ-005B FRONT CABINET: BULK HEADS NEED LABELS	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A N/A 12/5/2013 TV
2JD7	11/15/2012	361585	2-EA-EJ-005B BACK CABINET: LABEL ALL FIBERS	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A N/A 12/5/2013 TV
2JD7	11/15/2012	361586	2-EA-EJ-005B BACK CABINET: BULK HEADS NEED LABELS	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A N/A 12/5/2013 TV
2JD7	11/15/2012	361587	2-EA-EJ-006A FRONT CABINET: LABEL ALL FIBERS	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A N/A 12/5/2013 TV
2JD7	11/15/2012	361588	2-EA-EJ-006A BACK CABINET: LABEL ALL FIBERS	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A N/A 12/5/2013 TV
2JD7	11/15/2012	361589	2-EA-EJ-006B FRONT CABINET: LABEL ALL FIBERS	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A N/A 12/5/2013 TV
2JD7	11/15/2012	361590	2-EA-EJ-006B BACK CABINET: LABEL ALL FIBERS	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A N/A 12/5/2013 TV
2JD7	11/15/2012	361591	2-EA-EJ-007A FRONT CABINET: LABEL ALL FIBERS	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A N/A 12/5/2013 TV
2JD7	11/15/2012	361592	2-EA-EJ-007A FRONT CABINET: BULK HEADS NEED LABELS	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A N/A 12/5/2013 TV
2JD7	11/15/2012	361593	2-EA-EJ-007A BACK CABINET: LABEL ALL FIBERS	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A N/A 12/5/2013 TV
2JD7	11/15/2012	361594	2-EA-EJ-007A BACK CABINET: BULK HEADS NEEDS LABELS	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A N/A 12/5/2013 TV
2JD7	11/15/2012	361595	2-EA-EJ-007B FRONT CABINET: LABEL ALL FIBERS	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A N/A 12/5/2013 TV
2JD7	11/15/2012	361596	2-EA-EJ-007B BACK CABINET: LABEL ALL FIBERS	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A N/A 12/5/2013 TV
2JD7	11/15/2012	361597	2-EA-EJ-007B BACK CABINET: BULK HEADS NEED LABELS	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A N/A 12/5/2013 TV
2JD7	11/15/2012	361598	2-EA-EJ-008A FRONT CABINET: LABEL ALL FIBERS	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A N/A 12/5/2013 TV
2JD7	11/15/2012	361599	2-EA-EJ-008A FRONT CABINET: BULK HEADS NEEDS LABELS	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A N/A 12/5/2013 TV
2JD7	11/15/2012	361600	2-EA-EJ-008A BACK CABINET: LABEL ALL FIBERS	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A N/A 12/5/2013 TV
2JD7	11/15/2012	361601	2-EA-EJ-008A BACK CABINET: TOP BULK HEAD NEEDS LABEL	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A N/A 12/5/2013 TV
2JD7	11/15/2012	361602	2-EA-EJ-008B FRONT CABINET: LABEL ALL FIBERS	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A N/A 12/5/2013 TV

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contract	RFE	Super	Prt	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
2JD7	11/15/2012	361603	2-EA-EJ-008B FRONT CABINET: BULK HEADS NEED LABELS	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A N/A 12/5/2013 TV
2JD7	11/15/2012	361604	2-EA-EJ-008B BACK CABINET: LABEL ALL FIBERS	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A N/A 12/5/2013 TV
2JD7	11/15/2012	361605	2-EA-EJ-009A FRONT CABINET: LABEL ALL FIBERS	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A N/A 12/5/2013 TV
2JD7	11/15/2012	361606	2-EA-EJ-009A FRONT CABINET: BULK HEADS NEEDS LABELS	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A N/A 12/5/2013 TV
2JD7	11/15/2012	361607	2-EA-EJ-009A BACK CABINET: LABEL ALL FIBERS	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A N/A 12/5/2013 TV
2JD7	11/15/2012	361608	2-EA-EJ-009A BACK CABINET: BULK HEADS NEEDS LABELS	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A N/A 12/5/2013 TV
2JD7	11/15/2012	361609	2-EA-EJ-009B FRONT CABINET: LABEL ALL FIBERS	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A N/A 12/5/2013 TV
2JD7	11/15/2012	361610	2-EA-EJ-009B FRONT CABINET: BULK HEADS NEEDS LABELS	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A N/A 12/5/2013 TV
2JD7	11/15/2012	361611	2-EA-EJ-009B BACK CABINET: LABEL ALL FIBERS	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A N/A 12/5/2013 TV
2JD7	11/15/2012	361612	2-EA-EJ-009B BACK CABINET: BULK HEADS NEEDS LABELS	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A N/A 12/5/2013 TV
2JD7	11/15/2012	361613	2-EA-EJ-0010A FRONT CABINET: LABEL ALL FIBERS	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A N/A 12/5/2013 TV
2JD7	11/15/2012	361614	2-EA-EJ-0010A BACK CABINET: LABEL ALL FIBERS	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A N/A 12/5/2013 TV
2JD7	11/15/2012	361615	2-EA-EJ-0010B FRONT CABINET: LABEL ALL FIBERS	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A N/A 12/5/2013 TV
2JD7	11/15/2012	361616	2-EA-EJ-0010B BACK CABINET: LABEL ALL FIBERS	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A N/A 12/5/2013 TV
2JD7	11/15/2012	361617	SETROUTE ERROR: MOVE 2-EA-EJ-011A AND 2-EA-EJ-011B INTO SYSTEM 2JD4	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
2JD8	11/15/2012	77524	PANEL 2-JS-CAF-3200 MISSING POWER CABLE	SAHU, A 1/22/2013 (254 Days Open)	BECHTEL	SAHU, A	HEMMING, J	A	ELECT		5/29/2013	5/29/2013	2nd Priority	
2JD8	11/15/2012	77525	PANEL 2-JS-CAF-3200 2 LB'S MISSING COVERS	SAHU, A 1/22/2013 (254 Days Open)	BECHTEL	SAHU, A	HEMMING, J	A	ELECT		9/18/2013	9/18/2013	2nd Priority	
2JD8	11/15/2012	77526	PANEL 2-JS-CAF-3200 PANEL IS NOT GROUNDED	SAHU, A 1/22/2013 (254 Days Open)	BECHTEL	SAHU, A	HEMMING, J	A	ELECT		9/18/2013	9/18/2013	1st Priority	open
2JD8	11/15/2012	77527	PANEL 2-JS-CAF-3200 SEAL HOLE IN TOP OF PANE;	SAHU, A 1/22/2013 (254 Days Open)	BECHTEL	SAHU, A	HEMMING, J	A	ELECT		9/18/2013	9/18/2013	2nd Priority	
2JD8	11/15/2012	77528	PANEL 2-JS-CAF-3200 DOOR SWITCH MISSING	SAHU, A 1/22/2013 (254 Days Open)	BECHTEL	SAHU, A	HEMMING, J	A	ELECT				2nd Priority	
2JD8	11/15/2012	77529	PANEL 2-JS-CAF-3200 SEAL ENDS OF CONDUIT	SAHU, A 1/22/2013 (254 Days Open)	BECHTEL	SAHU, A	HEMMING, J	A	ELECT		9/18/2013	9/18/2013	1st Priority	open

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
2JD8	11/15/2012	77530	PANEL 2-JS-CAF-3200 BOND 1" CONDUIT INSIDE CABINET	SAHU, A 1/22/2013 (254 Days Open)	BECHTEL	SAHU, A	HEMMING, J	A	ELECT				1st Priority	open
2JD8	11/15/2012	77531	PANEL 2-JS-CAF-3200 ALL CAMMERAS ARE NOT CONNECTED	SAHU, A 1/22/2013 (254 Days Open)	BECHTEL	SAHU, A	HEMMING, J	A	ELECT		5/29/2013	5/29/2013	2nd Priority	
2JD8	11/15/2012	77532	SRSR TWR DCS CABINETS TIGHTEN GROUND NUTS IN CABNETS	SAHU, A 1/22/2013 (254 Days Open)	BECHTEL	SAHU, A	HEMMING, J	A	ELECT		9/26/2013	9/26/2013	2nd Priority	
2JD8	11/15/2012	77533	SRSR TWR DCS CABINETS ALL CABINETS ARE IN PROGRESS - ALL CABLES NOT TERMINATED	SAHU, A 1/22/2013 (254 Days Open)	BECHTEL	SAHU, A	HEMMING, J	A	ELECT		5/29/2013	5/29/2013	2nd Priority	
2JD8	11/15/2012	77534	PANEL 2-JS-CAF-3190 MISSING POER & FIBER CABLES	SAHU, A 1/22/2013 (254 Days Open)	BECHTEL	SAHU, A	HEMMING, J	A	ELECT		5/29/2013	5/29/2013	2nd Priority	
2JD8	11/15/2012	77535	PANEL 2-JS-CAF-3190 LB COVERS MISSING	SAHU, A 1/22/2013 (254 Days Open)	BECHTEL	SAHU, A	HEMMING, J	A	ELECT				2nd Priority	
2JD8	11/15/2012	77536	PANEL 2-JS-CAF-3190 PANEL IS NOT GROUNDED	SAHU, A 1/22/2013 (254 Days Open)	BECHTEL	SAHU, A	HEMMING, J	A	ELECT				closed	1/23/14 ms
2JD8	11/15/2012	77537	PANEL 2-JS-CAF-3190 BOND ISOLATED COUPELINGS ON OUTSIDE BOTTOM OF CABINET	SAHU, A 1/22/2013 (254 Days Open)	BECHTEL	SAHU, A	HEMMING, J	A	ELECT				2nd Priority	
2JD8	11/15/2012	77538	PANEL 2-JS-CAF-3190 BOND COUPELINGS IN CABNET	SAHU, A 1/22/2013 (254 Days Open)	BECHTEL	SAHU, A	HEMMING, J	A	ELECT				2nd Priority	
2JD8	11/15/2012	259717	SETROUTE ERROR: CABINET 2-CJC-254 IS CURRENTLY NOT LISTED UNDER SYSTEM 2JD8. REVISE SYSTEM NUMBER FOR 2-CJC-254.	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	C	SU-DCS				CBO App. NR	N/A 12/5/13 SH
2JD8	11/15/2012	259718	2-CJC-211: ADD MORE FOAM ON TOP PENETRATION INTO CABINET. NOT COMPLETELY SEALED.	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT		11/15/2013	11/15/2013	closed	1/23/14 ms
2JD8	11/15/2012	259719	2-CJC-212: ADD MORE FOAM ON TOP PENETRATION INTO CABINET. NOT COMPLETELY SEALED.	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT		11/15/2013	11/15/2013	closed	1/23/14 ms
2JD8	11/15/2012	259720	2-CJC-212: LABEL CABLE INCLUDING TO AND FROM LOCATIONS ON SPARE CABLE LAYING ON TOP OF CABINET.	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	C	SU-DCS		11/15/2013	11/15/2013	2nd Priority	
2JD8	11/15/2012	259721	2-CJC-212: INSTRUMENTATION WIRES ARE BEING USED AS CONTROL WIRES. #16 WIRES ARE BEING USED INSTEAD OF #14 WIRES. VERIFY CORRECT OR CHANGE WIRES.	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	B	SU-DCS		11/18/2013	11/18/2013	2nd Priority	
2JD8	11/15/2012	259722	2-CJC-213: BROKEN LIGHT SWITCH	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT		11/15/2013	11/15/2013	2nd Priority	
2JD8	11/15/2012	259723	2-CJC-213: ADD MORE FOAM ON TOP PENETRATION INTO CABINET. NOT COMPLETELY SEALED.	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT		11/15/2013	11/15/2013	2nd Priority	
2JD8	11/15/2012	259724	2-CJC-213: INSTRUMENTATION WIRES ARE BEING USED AS CONTROL WIRES. #16 WIRES ARE BEING USED INSTEAD OF #14 WIRES. VERIFY CORRECT OR CHANGE WIRES.	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	B	SU-DCS		11/18/2013	11/18/2013	2nd Priority	
2JD8	11/15/2012	259725	2-CJC-214: BROKEN LIGHT SWITCH	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT		11/15/2013	11/15/2013	2nd Priority	
2JD8	11/15/2012	259726	2-CJC-214: ADD MORE FOAM ON TOP PENETRATION INTO CABINET. NOT COMPLETELY SEALED.	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT		11/15/2013	11/15/2013	2nd Priority	
2JD8	11/15/2012	259727	2-CJC-214: INSTALL MISSING TERMINAL BLOCK AND TERMINATE ALL LIFTED WIRES.	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	B	SU-DCS		11/15/2013	11/15/2013	2nd Priority	
2JD8	11/15/2012	259728	2-CJC-253: ADD MORE FOAM ON TOP PENETRATION INTO CABINET. NOT COMPLETELY SEALED.	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT		11/15/2013	11/15/2013	2nd Priority	

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
2JD9	1/24/2013	259684	2-CJC-271: COVER ALL CABLES BELOW CABINET	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				2nd Priority	
2JD9	1/24/2013	259685	2-CJC-271: REMOVE ALL DUCT TAPE/FORM WORK FOR SEALING BOTTOM CABINET PENETRATIONS	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT		11/19/2013	11/19/2013	closed	1/23/14 ms
2JD9	1/24/2013	259686	2-CJC-272: COVER ALL CABLES BELOW CABINET	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				2nd Priority	
2JD9	1/24/2013	259687	2-CJC-272: REMOVE ALL DUCT TAPE/FORM WORK FOR SEALING BOTTOM CABINET PENETRATIONS	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT		11/19/2013	11/19/2013	closed	1/23/14 ms
2JD9	1/24/2013	259688	2-CJC-273: COVER ALL CABLES BELOW CABINET	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				2nd Priority	
2JD9	1/24/2013	259689	2-CJC-273: REMOVE ALL DUCT TAPE/FORM WORK FOR SEALING BOTTOM CABINET PENETRATIONS	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT		11/19/2013	11/19/2013	closed	1/23/14 ms
2JD9	1/24/2013	259690	2-CJC-274: COVER ALL CABLES BELOW CABINET	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				2nd Priority	
2JD9	1/24/2013	259691	2-CJC-274: REMOVE ALL DUCT TAPE/FORM WORK FOR SEALING BOTTOM CABINET PENETRATIONS	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT		11/19/2013	11/19/2013	closed	1/23/14 ms
2JD9	1/24/2013	259692	2-CJC-275: COVER ALL CABLES BELOW CABINET	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				2nd Priority	
2JD9	1/24/2013	259693	2-CJC-275: REMOVE ALL DUCT TAPE/FORM WORK FOR SEALING BOTTOM CABINET PENETRATIONS	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT		11/19/2013	11/19/2013	closed	1/23/14 ms
2JD9	1/24/2013	259694	2-CJC-276: COVER ALL CABLES BELOW CABINET	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				2nd Priority	
2JD9	1/24/2013	259695	2-CJC-276: REMOVE ALL DUCT TAPE/FORM WORK FOR SEALING BOTTOM CABINET PENETRATIONS	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT		11/19/2013	11/19/2009	closed	1/23/14 ms
2JD9	1/24/2013	259696	2-CJC-277: COVER ALL CABLES BELOW CABINET	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				2nd Priority	
2JD9	1/24/2013	259697	2-CJC-277: REMOVE ALL DUCT TAPE/FORM WORK FOR SEALING BOTTOM CABINET PENETRATIONS	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT		11/19/2013	11/19/2013	closed	1/23/14 ms
2JD9	1/24/2013	259698	2-CJC-278: COVER ALL CABLES BELOW CABINET	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				2nd Priority	
2JD9	1/24/2013	259699	2-CJC-278: REMOVE ALL DUCT TAPE/FORM WORK FOR SEALING BOTTOM CABINET PENETRATIONS	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT		11/19/2013	11/19/2013	closed	1/23/14 ms
2JD9	1/24/2013	259700	2-CJC-278: ADD MORE FOAM TO BOTTOM CABINET PENETRATION (INSIDE CABINET). NOT COMPLETELY SEALED.	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT		11/19/2013	11/19/2013	closed	1/23/14 ms
2JD9	1/24/2013	259701	2-CJC-261: COVER ALL CABLES BELOW CABINET	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				2nd Priority	
2JD9	1/24/2013	259702	2-CJC-261: REMOVE ALL DUCT TAPE/FORM WORK FOR SEALING BOTTOM CABINET PENETRATIONS	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT		11/19/2013	11/19/2013	closed	1/23/14 ms
2JD9	1/24/2013	259703	2-CJC-262: COVER ALL CABLES BELOW CABINET	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				2nd Priority	
2JD9	1/24/2013	259704	2-CJC-262: REMOVE ALL DUCT TAPE/FORM WORK FOR SEALING BOTTOM CABINET PENETRATIONS	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT		11/19/2013	11/19/2013	closed	1/23/14 ms

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
2JD9	1/24/2013	259705	2-CJC-263: COVER ALL CABLES BELOW CABINET	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				2nd Priority	
2JD9	1/24/2013	259706	2-CJC-263: REMOVE ALL DUCT TAPE/FORM WORK FOR SEALING BOTTOM CABINET PENETRATIONS	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT		11/19/2013	11/19/2013	closed	1/23/14 ms
2JD9	1/24/2013	259707	2-CJC-264: COVER ALL CABLES BELOW CABINET	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				2nd Priority	
2JD9	1/24/2013	259708	2-CJC-264: REMOVE ALL DUCT TAPE/FORM WORK FOR SEALING BOTTOM CABINET PENETRATIONS	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT		11/19/2013	11/19/2013	closed	1/23/14 ms
2JD9	1/24/2013	259709	2-CJC-265: COVER ALL CABLES BELOW CABINET	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				2nd Priority	
2JD9	1/24/2013	259710	2-CJC-265: REMOVE ALL DUCT TAPE/FORM WORK FOR SEALING BOTTOM CABINET PENETRATIONS	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT		11/19/2013	11/19/2013	closed	1/23/14 ms
2JD9	1/24/2013	259711	2-CJC-266: COVER ALL CABLES BELOW CABINET	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				2nd Priority	
2JD9	1/24/2013	259712	2-CJC-266: REMOVE ALL DUCT TAPE/FORM WORK FOR SEALING BOTTOM CABINET PENETRATIONS	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT		11/19/2013	11/19/2013	closed	1/23/14 ms
2JD9	1/24/2013	259713	2-CJC-267: COVER ALL CABLES BELOW CABINET	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				2nd Priority	
2JD9	1/24/2013	259714	2-CJC-267: REMOVE ALL DUCT TAPE/FORM WORK FOR SEALING BOTTOM CABINET PENETRATIONS	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT		11/19/2013	11/19/2013	closed	1/23/14 ms
2JD9	1/24/2013	259715	2-CJC-268: COVER ALL CABLES BELOW CABINET	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				2nd Priority	
2JD9	1/24/2013	259716	2-CJC-268: REMOVE ALL DUCT TAPE/FORM WORK FOR SEALING BOTTOM CABINET PENETRATIONS	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT		11/19/2013	11/19/2013	closed	1/23/14 ms
2PA1	10/25/2012	361121	2-EC-EC-7111A-08FC: RE-LOCATE INCORRECT GROUNDS TO CORRECT BUCKET	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				closed	RLS 02-03-2014
2PA1	10/25/2012	361122	2-EC-EC-7111A-08FC: RE-TERM AND RE-TORQUE A PHASE AND C PHASE (C PHASE IS OUT TOO FAR)	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				closed	RLS 02-03-2014
2PA1	10/25/2012	361123	2-EC-EC-7111B-07FH: RE-TERM A PHASE	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				closed	RLS 02-03-2014
2PA1	10/25/2012	361124	2-EC-EC-7111B-07FH: EDGE SOFTENER NEEDS TO BE REWORKED	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT		11/21/2013	11/21/2013	1st Priority	open
2PA1	10/25/2012	361126	INSULATING FLANGE WASHERS ARE INCORRECT ON FLANGE DOWNSTREAM OF 2-PA-V-109	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	B	PIPING	11/27/2013			CBO App. NR	N/A 12/5/2013 TV
2PA1	10/25/2012	361127	INCORRECT TAG ON 2-PA-V-385. INSTALL CORRECT TAG AND REMOVE INCORRECT TAG.	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING	11/21/2013			CBO App. NR	N/A 12/5/2013 TV
2PA1	10/25/2012	361128	SEAL ALL CONDUIT AT CABLE TRAY ON AIR DRYER PAD (MV-002A&B, MC-001A&B, ETC.)	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT		11/21/2013	11/21/2013	CBO App. NR	N/A 12/5/2013 TV
2PA1	10/25/2012	361129	ASSIGN AND TAG ALL VENDOR PROVIDED VALVES IN THE SYSTEM THAT ARE NOT ASSIGNED A SPECIFIC VALVE IDENTIFICATION	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	D	PE				CBO App. NR	12/11/2013 TV NA
2PA1	10/25/2012	361130	INSTALL ENCLOSURE ON 2-PA-PIT-0030A&B	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	TAIT, L	TAIT, L	D	INSTR				CBO App. NR	N/A 12/5/2013 TV

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
2PA1	10/25/2012	361131	MISSING CONDUIT CLAMP ON 27111CS015 AND SHIFT CONDUIT TO THE SOUTH	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT		11/21/2013	11/21/2013	1st Priority	open
2PA1	10/25/2012	361133	REPLACE DUCT SEAL/FOAM ON CONDUIT ON TOP OF 2-PA-EP-001A	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT		11/21/2013	11/21/2013	2nd Priority	
2PA1	10/25/2012	361134	REPLACE DUCT SEAL/FOAM ON CONDUIT ON TOP OF 2-PA-EP-001B	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT		11/21/2013	11/21/2013	2nd Priority	
2PA1	10/25/2012	361135	INSTALL DRAIN HOLE IN 2-PA-EP-001A	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT		11/21/2013	11/21/2013	1st Priority	open
2PA1	10/25/2012	361136	INSTALL DRAIN HOLE IN 2-PA-EP-001B	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT		11/21/2013	11/21/2013	CBO App. NR	N/A 12/5/2013 TV
2PA1	10/25/2012	361137	INSTALL PERMANENT TAG ON 2-PA-V-009	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING	11/21/2013			CBO App. NR	N/A 12/5/2013 TV
2PA1	10/25/2012	361138	INSTALL PERMANENT TAG ON 2-PA-V-010	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING	11/21/2013			CBO App. NR	N/A 12/5/2013 TV
2PA1	10/25/2012	361139	INSTALL MISSING 2-PA-PSV-0910	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	MCNAMARA, J	SCHUSTER, R	B	SU-MECH				CBO App. NR	N/A 12/5/2013 TV
2PA1	10/25/2012	361140	REPOSITION 2" VENT OFF RELIEF VALVE 2-PA-PSV-0901 SO PIPING FACED EAST NOT DOWN	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	B	PIPING				CBO App. NR	N/A 12/5/2013 TV
2PA2	1/15/2013	88809	INSTALL PERMANENT ID TAGS ON ALL THE COMPRESSED AIR MANIFOLDS	JOHNSON, M (NRG) 6/26/2013 (152 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	C	PIPING		9/9/2013	9/9/2013	CBO App. NR	N/A 12/5/2013 SH
2PA2	1/15/2013	88810	RELOCATE GROUND OFF 002-PA-MV-009 FROM ANCHOR BOLT TO AIR RECIEVER DIRECTLY	STROH, H (NRG) 6/26/2013 (99 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	B	SU-ELECT		8/14/2013	8/14/2013	2nd Priority	
2PA2	1/15/2013	88811	MISSING TAG ON 002-PA-PI-0064	JOHNSON, M (NRG) 6/26/2013 (152 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING	9/12/2013	9/12/2013	9/12/2013	CBO App. NR	N/A 12/5/2013 SH
2PA2	1/15/2013	88812	REMOVE TEMPORARY CONNECTION OFF 002-PA-MV-009	JOHNSON, M (NRG) 6/26/2013 (152 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	C	SU-MECH	10/30/2013	9/19/2013	9/19/2013	CBO App. NR	N/A 12/5/2013 SH
2PA2	1/15/2013	88813	REMOVE DEBRIS OFF COMPRESSED AIR MANIFOLD #16	JOHNSON, M (NRG) 6/26/2013 (152 Days Open)	BECHTEL	PULLY, S	ZARBO, B	C	SU-MECH	9/13/2013	9/12/2013	9/12/2013	CBO App. NR	N/A 12/5/2013 SH
2PA2	1/15/2013	88814	MISSING TAG ON 002-PA-PI-0056	JOHNSON, M (NRG) 6/26/2013 (152 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	C	PIPING		8/14/2013	8/14/2013	CBO App. NR	N/A 12/5/2013 SH
2PA2	1/15/2013	88815	RELOCATE GROUND OFF 002-PA-MV-003 FROM ANCHOR BOLT TO AIR RECIEVER DIRECTLY	STROH, H (NRG) 6/26/2013 (99 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	C	SU-ELECT		8/14/2013	8/14/2013	2nd Priority	
2PA2	1/15/2013	88816	MISSING TAG ON 002-PA-PI-0052	JOHNSON, M (NRG) 6/26/2013 (152 Days Open)	BECHTEL	MCNAMARA, J	ABBOTT, D	C	PIPING	9/12/2013	9/12/2013	9/12/2013	CBO App. NR	N/A 12/5/2013 SH
2PA2	1/15/2013	88817	REMOVE TEMPORARY CONNECTION OFF 002-PA-MV-003	JOHNSON, M (NRG) 6/26/2013 (152 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	C	SU-MECH	10/30/2013	9/19/2013	9/19/2013	CBO App. NR	N/A 12/5/2013 SH
2PA2	1/15/2013	88818	MISSING TAG ON 002-PA-PI-0058	JOHNSON, M (NRG) 6/26/2013 (152 Days Open)	BECHTEL	MCNAMARA, J	ABBOTT, D	C	PIPING	9/16/2013	9/17/2013	9/17/2013	CBO App. NR	N/A 12/5/2013 SH
2PA2	1/15/2013	88819	MISSING TAG ON 002-PA-V-081	JOHNSON, M (NRG) 6/26/2013 (152 Days Open)	BECHTEL	MCNAMARA, J	ABBOTT, D	C	PIPING	9/16/2013	9/17/2013	9/17/2013	CBO App. NR	N/A 12/5/2013 SH
2PA2	1/15/2013	88820	MISSING TAG ON 002-PA-V-099	JOHNSON, M (NRG) 6/26/2013 (152 Days Open)	BECHTEL	MCNAMARA, J	ABBOTT, D	C	PIPING	9/16/2013	9/17/2013	9/17/2013	CBO App. NR	N/A 12/5/2013 SH

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
2PA2	1/15/2013	88821	MISSING TAG ON 002-PA-V-100	JOHNSON, M (NRG) 6/26/2013 (152 Days Open)	BECHTEL	MCNAMARA, J	ABBOTT, D	C	PIPING	9/16/2013	9/9/2013	9/9/2013	CBO App. NR	N/A 12/5/2013 SH
2PA2	1/15/2013	88822	MISSING TAG ON 002-PA-V-035	JOHNSON, M (NRG) 6/26/2013 (152 Days Open)	BECHTEL	MCNAMARA, J	ABBOTT, D	C	PIPING	9/16/2013	9/9/2013	9/9/2013	CBO App. NR	N/A 12/5/2013 SH
2PA2	1/15/2013	88823	MISSING TAG ON 002-PA-V-334	JOHNSON, M (NRG) 6/26/2013 (152 Days Open)	BECHTEL	MCNAMARA, J	ABBOTT, D	C	PIPING	9/16/2013	9/9/2013	9/9/2013	CBO App. NR	N/A 12/5/2013 SH
2PA2	1/15/2013	88824	MISSING A VALVE HANDLE RUBBER COVER ON AIR MANIFOLD #13	JOHNSON, M (NRG) 6/26/2013 (152 Days Open)	BECHTEL	MCNAMARA, J	ABBOTT, D	C	PIPING	9/16/2013	9/9/2013	9/9/2013	CBO App. NR	N/A 12/5/2013 SH
2PA2	1/15/2013	88825	MISSING A VALVE HANDLE RUBBER COVER ON AIR MANIFOLD #45	JOHNSON, M (NRG) 6/26/2013 (152 Days Open)	BECHTEL	MCNAMARA, J	ABBOTT, D	C	PIPING	9/16/2013	9/9/2013	9/9/2013	CBO App. NR	N/A 12/5/2013 SH
2PA2	1/15/2013	88826	MISSING TAG ON 002-PA-V-135	JOHNSON, M (NRG) 6/26/2013 (152 Days Open)	BECHTEL	MCNAMARA, J	ABBOTT, D	C	PIPING	9/16/2013	9/9/2013	9/9/2013	CBO App. NR	N/A 12/5/2013 SH
2PA2	1/15/2013	88827	MISSING TAG ON 002-PA-V-136	JOHNSON, M (NRG) 6/26/2013 (152 Days Open)	BECHTEL	MCNAMARA, J	ABBOTT, D	C	PIPING	9/16/2013	9/9/2013	9/9/2013	CBO App. NR	N/A 12/5/2013 SH
2PA2	1/15/2013	88828	MISSING 3 VALVE HANDLE RUBBER COVER ON AIR MANIFOLD #3	JOHNSON, M (NRG) 6/26/2013 (152 Days Open)	BECHTEL	MCNAMARA, J	ABBOTT, D	C	PIPING	9/16/2013	9/9/2013	9/9/2013	CBO App. NR	N/A 12/5/2013 SH
2PA2	1/15/2013	88829	REMOVE DEBRIS OFF AIR MANIFOLD #30	JOHNSON, M (NRG) 6/26/2013 (152 Days Open)	BECHTEL	PULLY, S	ZARBO, B	C	SU-MECH	9/13/2013	9/12/2013	9/12/2013	CBO App. NR	N/A 12/5/2013 SH
2PA2	1/15/2013	88830	MISSING A VALVE HANDLE RUBBER COVER ON AIR MANIFOLD #30	JOHNSON, M (NRG) 6/26/2013 (152 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	C	SU-MECH	9/16/2013	9/17/2013	9/17/2013	CBO App. NR	N/A 12/5/2013 SH
2PA2	1/15/2013	88831	MISSING A VALVE HANDLE RUBBER COVER ON AIR MANIFOLD #26	JOHNSON, M (NRG) 6/26/2013 (152 Days Open)	BECHTEL	MCNAMARA, J	ABBOTT, D	C	PIPING	9/16/2013	9/17/2013	9/17/2013	CBO App. NR	N/A 12/5/2013 SH
2PA2	1/15/2013	88832	REMOVE DEBRIS OFF AIR MANIFOLD #35	JOHNSON, M (NRG) 6/26/2013 (152 Days Open)	BECHTEL	PULLY, S	ZARBO, B	C	SU-MECH	9/12/2013	9/12/2013	9/12/2013	CBO App. NR	N/A 12/5/2013 SH
2PA2	1/15/2013	88833	MISSING TAG ON 002-PA-PCV-0046	JOHNSON, M (NRG) 6/26/2013 (152 Days Open)	BECHTEL	MCNAMARA, J	ABBOTT, D	C	PIPING	9/12/2013	9/12/2013	9/12/2013	CBO App. NR	N/A 12/5/2013 SH
2PA2	1/15/2013	88834	AIR RECEIVER 002-PA-MV-010 IS NOT GROUNDED	STROH, H (NRG) 6/26/2013 (99 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	9/13/2016	9/10/2013	9/10/2013	1st Priority	open
2PA2	1/15/2013	88835	REMOVE FIRE BLANKET OFF 'STEAM TURBINE ENCLOSURE NORTH-WEST SIDE' CONNECTION OFF AIR RECEIVER 002-PA-MV-010	JOHNSON, M (NRG) 6/26/2013 (152 Days Open)	BECHTEL	PULLY, S	ZARBO, B	C	SU-MECH	9/12/2013	9/12/2013	9/12/2013	CBO App. NR	N/A 12/5/2013 SH
2PF1	8/6/2012	87779	MISSING TAG ON 002-PF-V-043	PONZER, M (NRG) 6/3/2013 (175 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING	9/16/2013	9/17/2013	9/17/2013	CBO App. NR	N/A 12/5/2013 SH
2PF1	8/6/2012	87780	DIESEL SIDE STAIRS MISSING A GROUND	STROH, H (NRG) 6/3/2013 (122 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	6/12/2013	7/15/2013	7/15/2013	1st Priority	open
2PF1	8/6/2012	87781	TIGHTEN ALL FLEX HOSE CONNECTIONS ON THE ELECTRIC SIDE	STROH, H (NRG) 6/3/2013 (175 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	C	SU-ELECT		7/16/2013	7/16/2013	1st Priority	open
2PF1	8/6/2012	87782	GROUND LOOSE TO MOTOR DRIVEN FIRE PUMP CONTROLLER 002-PF-EPP-001A	STROH, H (NRG) 6/3/2013 (175 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	B	SU-ELECT		7/16/2013	7/16/2013	1st Priority	open
2PF1	8/6/2012	87783	MISSING TAG ON 002-PF-EPP-001A	STROH, H (NRG) 6/3/2013 (175 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	C	SU-ELECT		7/16/2013	7/16/2013	2nd Priority	
2PF1	8/6/2012	87784	EMERGENCY LIGHT NOT WORKING ON THE ELECTRIC SIDE ENCLOSURE	STROH, H (NRG) 6/3/2013 (175 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	B	SU-ELECT		7/16/2013	7/16/2013	1st Priority	open

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contract	RFE	Super	Prt	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
2PF1	8/6/2012	87785	EMERGENCY LIGHT NOT WORKING ON THE DIESEL SIDE ENCLOSURE	STROH, H (NRG) 6/3/2013 (175 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	B	SU-ELECT		7/16/2013	7/16/2013	1st Priority	open
2PF1	8/6/2012	87786	REPLACE THE CONCENTRIC REDUCERS WITH ECCENTRICS REDUCERS	PONZER, M (NRG) 6/3/2013 (175 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING	8/1/2013	9/9/2013	9/9/2013	CBO App. NR	N/A 12/5/2013 SH
2PF1	8/6/2012	87787	BOLTS MISSING IN 002-PF-EPP-001A	STROH, H (NRG) 6/3/2013 (175 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	C	SU-ELECT		7/16/2013	7/16/2013	2nd Priority	
2PF1	8/6/2012	87788	INSTALL LIGHT GUARDS IN THE ELECTRIC SIDE ENCLOSURE	STROH, H (NRG) 6/3/2013 (122 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	9/24/2013			2nd Priority	
2PF1	8/6/2012	87789	INSTALL LIGHT GUARDS IN THE DIESEL SIDE ENCLOSURE	STROH, H (NRG) 6/3/2013 (122 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	9/24/2013	9/26/2013	9/26/2013	2nd Priority	
2PF1	8/6/2012	87791	ROTATE VALVE 2-PF-V-704	PONZER, M (NRG) 6/3/2013 (175 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	D	PIPING				CBO App. NR	N/A 12/5/2013 SH
2PF1	8/6/2012	87792	FLEX HOSE AND CONDULET LOOSE ON 27111CX080 TO VALVE 002-PF-V-404	STROH, H (NRG) 6/3/2013 (122 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	C	SU-ELECT		7/16/2013	7/16/2013	1st Priority	open
2PF1	8/6/2012	87793	VENT FANS TO ENCLOSURE ARE ON THE SAME POWER AS THE AC MOTOR. IF DIESEL PUMP TURNS ON, VENT FANS WILL NOT WORK.	STROH, H (NRG) 6/3/2013 (122 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	D	SU-ELECT				1st Priority	open
2PF1	8/6/2012	87794	SWITCH PCV-1030 AND PCV-2030 VALVE TAGS	PONZER, M (NRG) 6/3/2013 (175 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING	9/16/2013	9/17/2013	9/17/2013	CBO App. NR	N/A 12/5/2013 SH
2PF1	8/6/2012	87795	MISSING CBO BUG/STICKER ON 2-PF-EAA-001 UNIT FIRE PUMP ENCLOSURE LOADCENTER. THIS WAS CBO INSPECTED AND APPROVED ON 6/20/13 BY CG	STROH, H (NRG) 6/3/2013 (122 Days Open)	BECHTEL	GARRAMONE, C	VOSLER, T	D	SU-ELECT				closed	06/20/2013 CG
2PF1	8/6/2012	91193	IDENTIFY SMOKE DAMPENER DISCONNECTS IN RED IN 2-EC-EA-371-E1 (4 TOTAL)	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/11/2013	9/11/2013	2nd Priority	
2PF2	9/25/2012	87761	AIR COMPRESSOR NEEDS TO BE HARD WIRED INTO PANEL 2-PF-EP-312	STROH, H (NRG) 6/3/2013 (122 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	B	SU-ELECT		9/19/2013	9/19/2013	2nd Priority	
2PF2	9/25/2012	87763	INSULATING FLANGE WASHER ON WRONG SIDE OF FLANGE (FLANGE WHERE BECHTEL SCOPE MEETS VENDOR SCOPE)	PONZER, M (NRG) 6/3/2013 (122 Days Open)	BECHTEL	DUNBAR, T	STEINEM, J	B	PIPING		9/28/2013	9/28/2013	2nd Priority	
2PF2	9/25/2012	87764	MULTIPLE ISSUES WITH VALVE HOUSE DOOR; HARDWARE LOOSE, DOOR DOES NOT CLOSE, WARPED DOOR. (NRG PREFERENCES NEW DOOR)	PONZER, M (NRG) 6/3/2013 (122 Days Open)	FE MORAN	HARVEY, M	FITZROY, P	C	SUBCON	10/10/2013			2nd Priority	
2PF2	9/25/2012	87765	INSTALL SAFETY CHAIN ON VALVE HOUSE DOOR	PONZER, M (NRG) 6/3/2013 (122 Days Open)	FE MORAN	HARVEY, M	FITZROY, P	C	SUBCON	10/10/2013			2nd Priority	
2PF2	9/25/2012	87766	CONDULET COVER NOT BOLTED INSIDE VALVE HOUSE	STROH, H (NRG) 6/3/2013 (122 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	C	SU-ELECT		7/16/2013	7/16/2013	2nd Priority	
2PF2	9/25/2012	87767	RE-CAULK PILOT LINE WHERE IT LEAVES VALVE HOUSE (CURRENTLY CRACKED)	PONZER, M (NRG) 6/3/2013 (122 Days Open)	FE MORAN	HARVEY, M	FITZROY, P	C	SUBCON	10/10/2013			2nd Priority	
2PF2	9/25/2012	87768	LOOSE U-BOLT SUPPORT ON NE CORNER OF TRANSFORMER	PONZER, M (NRG) 6/3/2013 (122 Days Open)	BECHTEL	HARVEY, M	FITZROY, P	C	SUBCON	10/10/2013			2nd Priority	
2PF2	9/25/2012	87769	FIX ALL BENT SPRAY NOZZLES	PONZER, M (NRG) 6/3/2013 (122 Days Open)	BECHTEL	HARVEY, M	FITZROY, P	C	SUBCON	10/10/2013			2nd Priority	
2PF3	10/10/2012	87770	MISSING LABEL ON 2-PF-EP-311	STROH, H (NRG) 6/3/2013 (122 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	9/19/2013	9/18/2013	9/18/2013	2nd Priority	
2PF3	10/10/2012	87771	AIR COMPRESSOR NEEDS TO BE HARD WIRED INTO PANEL 2-PF-EP-311	STROH, H (NRG) 6/3/2013 (122 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	B	SU-ELECT	9/11/2013	9/11/2013	9/11/2013	2nd Priority	

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
2PF3	10/10/2012	87772	REPAIR OPENING/HOLE IN BACKSIDE OF VALVE HOUSE	PONZER, M (NRG) 6/3/2013 (175 Days Open)	BECHTEL	HARVEY, M	FITZROY, P	C	SUBCON	9/27/2013			CBO App. NR	N/A 12/5/2013 SH
2PF3	10/10/2012	87773	ROTATE TWO DRAIN VALVE ELBOWS TO POINT DOWN TO THE GROUND	PONZER, M (NRG) 6/3/2013 (175 Days Open)	FE MORAN	HARVEY, M	FITZROY, P	C	SUBCON	9/27/2013	11/13/2013	11/13/2013	CBO App. NR	N/A 12/5/2013 SH
2PF3	10/10/2012	87774	LOOSE FLEX CONNECTORS INSIDE VALVE HOUSE	STROH, H (NRG) 6/3/2013 (122 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	C	SU-ELECT		7/16/2013	7/16/2013	2nd Priority	
2PF3	10/10/2012	87775	THRESHOLD AT VALVE HOUSE ENTRANCE NEEDS TO BE SCREWED DOWN	PONZER, M (NRG) 6/3/2013 (122 Days Open)	FE MORAN	HARVEY, M	FITZROY, P	C	SUBCON	9/27/2013			2nd Priority	
2PF3	10/10/2012	87776	INCORRECT GROUND ON PIPE SUPPORT AT THE NE CORNER OF THE AUX TRANSFORMER AREA	STROH, H (NRG) 6/3/2013 (122 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	B	SU-ELECT		7/16/2013	7/16/2013	2nd Priority	
2PF4	9/26/2012	87777	REMOVE SWITCH ON HARD WIRED CONNECTION FROM AIR COMPRESSOR	STROH, H (NRG) 6/3/2013 (122 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/11/2013	9/11/2013	2nd Priority	
2PF4	9/26/2012	87778	VERIFY THERE ARE NO WIRES FROM 2-PF-UFAP-001 THAT RUN THROUGH CONTROL ROOM DOORS	STROH, H (NRG) 3/3/2013 (214 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	B	SU-ELECT		6/1/2013	6/1/2013	2nd Priority	
2PF5	1/17/2013	361339	BATTERY ROOM 109 - INSTALL ACTUATING SOLENOID. COMMISSION AND PUT INTO SERVICE.	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				closed	2/6/14 SH
2PF5	1/17/2013	361340	LOCAL CONTROL ROOM 107 - INSTALL ACTUATING SOLENOID. COMMISSION AND PUT INTO SERVICE.	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				closed	2/6/14 SH
2PF5	1/17/2013	361341	ELECTRICAL EQUIPMENT ROOM 108 WEST - INSTALL ACTUATING SOLENOID. COMMISSION AND PUT INTO SERVICE.	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				closed	2/6/14 SH
2PF5	1/17/2013	361342	ELECTRICAL EQUIPMENT ROOM 108 EAST - INSTALL ACTUATING SOLENOID. COMMISSION AND PUT INTO SERVICE.	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				closed	2/6/14 SH
2PF5	1/17/2013	361343	ELECTRICAL EQUIPMENT ROOM 108 HIGH - INSTALL ACTUATING SOLENOID. COMMISSION AND PUT INTO SERVICE.	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				closed	2/6/14 SH
2PF5	1/17/2013	361344	CABLE SPREADING ROOM 108 WEST - INSTALL ACTUATING SOLENOID. COMMISSION AND PUT INTO SERVICE.	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				closed	2/6/14 SH
2PF5	1/17/2013	361345	CABLE SPREADING ROOM 108 EAST - INSTALL ACTUATING SOLENOID. COMMISSION AND PUT INTO SERVICE.	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				closed	2/6/14 SH
2PF5	1/17/2013	361346	RE-SEAL ALL FLOOR PENETRATIONS IN ELECTRICAL EQUIPMENT ROOM AND COVER UP FOAM	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				closed	2/6/14 SH
2PF6	2/28/2013	363350	2-EL-EA-3111A VERIFY 2-POLE BREAKER REQUIRED BRKR 37/39 AND LABEL AS FIRE SYSTEM	DAVIS, T 1/3/2014 (3 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				1st Priority	open
2PF6	2/28/2013	363351	PLACE (FDC) PLACARD ON SW CORNER OF STG FOUNDATION	DAVIS, T 1/3/2014 (3 Days Open)	BECHTEL	DAVIS, T	DAVIS, T	C	SU-MECH				1st Priority	open
2PF6	2/28/2013	363352	LOCK OPEN/CLOSED ALL PIV'S PER P&ID.	DAVIS, T 1/3/2014 (3 Days Open)	BECHTEL	BRINKERHOF, J	BRINKERHOF, J	C	SU-OPS				CBO App. NR	N/A 1/6/14 SH
2PF6	2/28/2013	363353	STG L/O SPRINKLER HEAD @NW CORNER IS OBSTRUCTED BY CABLE TRAY	DAVIS, T 1/3/2014 (3 Days Open)	BECHTEL	DAVIS, T	DAVIS, T	D	SU-MECH				1st Priority	open
2PF6	2/28/2013	363354	ROUTE DELUGE RELIEFE VALVE TO DRAINS	DAVIS, T 1/3/2014 (3 Days Open)	BECHTEL	DAVIS, T	DAVIS, T	C	SU-MECH				2nd Priority	
2PF6	2/28/2013	363355	LOOSE CONDUIT GROUND BOX 2-PF-ZIB-212	DAVIS, T 1/3/2014 (3 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				1st Priority	open

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2PF6	2/28/2013	363356	ACC MCC REMOTE MODULE 005 NEEDS LABEL	DAVIS, T 1/3/2014 (3 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
2PF6	2/28/2013	363357	SWAS REMOTE MODULE NEEDS LABEL	DAVIS, T 1/3/2014 (3 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
2PF6	2/28/2013	363358	DEMIN SWAS REMOTE MODULE NEEDS LABEL	DAVIS, T 1/3/2014 (3 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
2PF6	2/28/2013	363359	SRSR E-HOUSE REMOTE MODULE NEEDS LABEL RM-001	DAVIS, T 1/3/2014 (3 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
2PF6	2/28/2013	363360	SRSR UPS ROOM NEEDS COVERS ON 2 REMOTE MODULES AND LABEL	DAVIS, T 1/3/2014 (3 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				1st Priority	NOT DONE RLS 02-04-2014
2PF7	3/15/2013	363346	INSTALL PLACARD IDENTIFYING BFP DELUGE BUILDING. SEE CFC SECTION 505.1 PREMIS IDENTIFICATION.	SNYDER, M (CBO) 1/3/2014 (3 Days Open)	BECHTEL	DAVIS, T	DAVIS, T	D	SU-MECH				2nd Priority	
2PF7	3/15/2013	363347	PLACE PLUGS ON ALL BFP DELUGE VENTS AND DRAINS INSIDE DELUGE VALVE HOUSE.	DAVIS, T 1/3/2014 (3 Days Open)	BECHTEL	DAVIS, T	DAVIS, T	C	SU-MECH				2nd Priority	
2PF7	3/15/2013	363348	FIRE HEADER AT BFP L/O SKID NEEDS HANGER CLIPS INSTALLED.	DAVIS, T 1/3/2014 (3 Days Open)	BECHTEL	DAVIS, T	DAVIS, T	C	SU-MECH				2nd Priority	
2PF7	3/15/2013	363349	2-PF-EP-901 IMPROPER CLEARANCE FROM PANEL. BFP DELUGE HOUSE.	DAVIS, T 1/3/2014 (3 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				closed	RLS 02-04- 2014
2PG1	12/29/2012	361035	GROUND ALL UNISTRUT SUPPORTS (MANIFOLD STANDS) ON 2-PG-MX-001 (COPY UNIT 1 GROUNDING). REFERENCE CEC ARTICLE 250. GROUNDING AND BONDING SHALL BE WITH APPROVED GOUNGING TYPE FITTINGS.	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	D	ELECT				1st Priority	open
2PG1	12/29/2012	361036	GROUND PIPE SUPPORT 2-PH-PG-0541. REFERENCE CEC ARTICLE 250.	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	D	ELECT				1st Priority	open
2PG1	12/29/2012	361037	GROUND ALL UNISTRUT SUPPORTS (MANIFOLD STANDS) ON 2-PG-MX-002. REFERENCE CEC ARTICLE 250. GROUNDING AND BONDING SHALL BE WITH APPROVED GOUNGING TYPE FITTINGS.	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	D	ELECT				1st Priority	open
2PG1	12/29/2012	361038	GROUND ALL NITROGEN SIX PACKS. MAKE GROUNDS EASILY REMOVABLE FOR CHANGE OUTS. REFERENCE ARTICLE 250. GROUNDING AND BONDING SHALL BE WITH APPROVED GOUNGING TYPE FITTINGS.	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	D	ELECT				1st Priority	open
2PG1	12/29/2012	361039	VERIFY/PROVIDE GROUND PIGTAIL FOR TRUCK DURING NITROGEN BOTTLE CHANGE OUTS.	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
2PG1	12/29/2012	361040	MISSING ONE HOSE OFF 2-PG-MX-001 MANIFOLD	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	STAUFFENBE, B	SCHUSTER, R	B	SU-MECH				CBO App. NR	N/A 12/5/2013 TV
2PG1	12/29/2012	361041	MISSING MULTIPLE BLACK CAPS/COVERS ON MANIFOLD HOSES ON 2-PG-MX-001 AND 2-PG-MX-002	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	STAUFFENBE, B	SCHUSTER, R	C	SU-MECH				CBO App. NR	N/A 12/5/2013 TV
2PG1	12/29/2012	361042	RAISE PIPING TO BE LEVEL ON MANIFOLD 2-PG-MX-001 AND TIGHTEN ALL UNISTRUT/PIPE CLAMPS (ESPECIALLY SOUTH SIDE)	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	STAUFFENBE, B	SCHUSTER, R	B	SU-MECH				CBO App. NR	N/A 12/5/2013 TV
2PG1	12/29/2012	361043	INSTALL CORRECT SHIM AND TACK WELD SHIMS ON PIPE SUPPORT 2-PH-PG-0557	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING	11/27/2013			CBO App. NR	N/A 12/5/2013 TV
2PG1	12/29/2012	361044	INSTALL PERMANENT TAG ON 2-PG-PI-0008	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	N/A 12/5/2013 TV
2PW1	12/27/2012	61640	TIGHTEN SEISMIC STRAPS ON HOT WATER HEATER ONCE POTABLE WATER IS AVAILABLE AND TANK IS FULL OF WATER	HERMSMEYER, S (CBO) 11/7/2012 (330 Days Open)	BECHTEL	MICHEL, S	KIRKMAN, D	B	SU-PIPING				2nd Priority	
2PW1	12/27/2012	360703	2-EC-EC-7111A-08FF-L: RE-LOCATE GROUND TO CORRECT BUCKET.	STROH, H (NRG) 11/12/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				closed	RLS 02-03- 2014

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2PW1	12/27/2012	360704	2-EC-EC-7111A-08FI: ADJUST EDGE SOFTENER. CABLES RUBBING ON METAL.	STROH, H (NRG) 11/12/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				closed	RLS 02-03- 2014
2PW1	12/27/2012	360705	2-EC-EC-7211C-08FA: WIREWAY COVER FOR SECTION 8 JAMS WHEN OPENING	STROH, H (NRG) 11/12/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				closed	RLS 02-03- 2014
2PW1	12/27/2012	360707	INCORRECT PERMANENT TAG ON 2-PW-EPP-001. CURRENT TAG STATES "2-PW-EPP-001" NOT 2-PW-EPP-001.	STROH, H (NRG) 11/12/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	NA 11/13/13 TV
2PW1	12/27/2012	360709	FIX FLEX OFF 2-PW-MP-001A (27111CM001)	STROH, H (NRG) 11/12/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
2PW1	12/27/2012	360710	SEAL ALL CONDUITS IN CONCRETE SOUTH OF 2-PW-MP-001A&B	STROH, H (NRG) 11/12/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2PW1	12/27/2012	360711	SWITCH 2-PW-PY-002 AND 2-PW-PY-004 TAGS	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	NA 11/13/13 TV
2PW1	12/27/2012	360712	INSTALL PERMANENT TAG ON 2-PW-FSH-0056	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				CBO App. NR	NA 11/13/13 TV
2PW1	12/27/2012	360713	INSTALL PERMANENT TAG ON 2-PW-FA-0056	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				CBO App. NR	NA 11/13/13 TV
2PW1	12/27/2012	360714	INSTALL PERMANENT TAG ON 2-PW-FSH-0060	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				CBO App. NR	NA 11/13/13 TV
2PW1	12/27/2012	360715	INSTALL PERMANENT TAG ON 2-PW-FA-0060	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				CBO App. NR	NA 11/13/13 TV
2PW1	12/27/2012	360716	INSTALL PERMANENT TAG ON 2-PW-ME-015	STROH, H (NRG) 11/12/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	NA 11/13/13 TV
2PW1	12/27/2012	360717	INSTALL PERMANENT TAG ON 2-PW-ME-015-ENN	STROH, H (NRG) 11/12/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	NA 11/13/13 TV
2PW1	12/27/2012	360718	SEAL PENETRATION IN JUNCTION BOX TO THE RIGHT OF 2-PW-ME-015-ENN	STROH, H (NRG) 11/12/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
2PW1	12/27/2012	360719	INSTALL GROUND ON WORKING PLATFORMS FOR 2-PW-ME-015	STROH, H (NRG) 11/12/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
2PW1	12/27/2012	360720	INSTALL GROUND ON WORKING PLATFORMS FOR 2-PW-ME-018	STROH, H (NRG) 11/12/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
2PW1	12/27/2012	360721	INSTALL PERMANENT TAG ON 2-PW-ME-018	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	NA 11/13/13 TV
2PW1	12/27/2012	360722	ASSIGN AND TAG ALL VENDOR PROVIDED VALVES IN THE SYSTEM THAT ARE NOT ASSIGNED A SPECIFIC VALVE IDENTIFICATION	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	D	PE				CBO App. NR	NA 11/13/13 TV
2PW1	12/27/2012	360723	LOCK OPEN ALL NECESSARY VENDOR VALVES ON PIPING FOR 2-PW-ME-015 PER P&ID 2-M6-PW-0002	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	DAVIS, T	ZARBO, B	C	SU-MECH				CBO App. NR	NA 11/13/13 TV
2PW1	12/27/2012	360724	LOCK OPEN ALL NECESSARY VENDOR VALVES ON PIPING FOR 2-PW-ME-018 PER P&ID 2-M6-PW-0003	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	DAVIS, T	ZARBO, B	C	SU-MECH				CBO App. NR	NA 11/13/13 TV
2PW1	12/27/2012	360725	PROVIDE LEVEL WORKING SPACE IN FRONT OF 2-PW-ME-015	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	GHADBAN, S	STEINEM, J	B	CIVIL				1st Priority	open
2PW1	12/27/2012	360726	COMPLETE HEAT TRACE INSTALLATION ON PIPING BELOW 2-PW-ME-015-ENN	STROH, H (NRG) 11/12/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open

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2PW1	12/27/2012	360727	COMPLETE INSULATION INSTALLATION ON PIPING BELOW 2-PW-ME-015-ENN	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	HUVAL, T	HUVAL, T	C	INSUL				2nd Priority	
2PW1	12/27/2012	360728	RE-TERM MAIN FEED A, B AND C PHASE INSIDE 2-PW-ME-015-ENN	STROH, H (NRG) 11/12/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				1st Priority	open
2PW1	12/27/2012	360729	INSTALL PERMANENT TAG ON 2-PW-MT-002	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	NA 11/13/13 TV
2PW1	12/27/2012	360730	P&ID ERROR: 2-M6-PW-0002 HAS A LINE CONTAINING 2-PW-V-021 THAT STATES 2-PW-L018-B1Q-2". THE PIPE LINE IS ACTUALLY ONLY 1.5 INCHES.	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	C	PE				CBO App. NR	NA 11/13/13 TV
2PW1	12/27/2012	360731	INSTALL PERMANENT TAG ON 2-PW-V-021	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	NA 11/13/13 TV
2PW1	12/27/2012	360732	2-PW-ME-018-ENN: INSTALL #4 WIRES IF REQUIRED TO LOWER DISTRIBUTION BLOCK FROM CENTER DISTRIBUTION BLOCK. ONE TAG ON CENTER DISTRIBUTION BLOCK STATES #6 WIRES ARE ACCEPTABLE, ONE TAG ON CENTER DITRIBUTION	STROH, H (NRG) 11/12/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
2PW1	12/27/2012	360733	2-PW-ME-015-ENN: INSTALL #4 WIRES IF REQUIRED TO LOWER DISTRIBUTION BLOCK FROM CENTER DISTRIBUTION BLOCK. ONE TAG ON CENTER DISTRIBUTION BLOCK STATES #6 WIRES ARE ACCEPTABLE, ONE TAG ON CENTER DITRIBUTION	STROH, H (NRG) 11/12/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
2PW1	12/27/2012	360734	COMPLETE HEAT TRACE INSTALLATION ON PIPING BELOW 2-PW-ME-018-ENN	STROH, H (NRG) 11/12/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
2PW1	12/27/2012	360735	COMPLETE INSULATION INSTALLATION ON PIPING BELOW 2-PW-ME-018-ENN	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	HUVAL, T	HUVAL, T	C	INSUL				2nd Priority	
2PW1	12/27/2012	360736	COMPLETE INSTALLATION OF PIPING BELOW 2-PW-ME-018	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	B	PIPING				1st Priority	open
2PW1	12/27/2012	360737	INSTALL PERMANENT TAG ON 2-PW-ME-018-ENN	STROH, H (NRG) 11/12/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	NA 11/13/13 TV
2PW1	12/27/2012	360738	GROUND 3/4" BUSHING ON THE INSIDE OF 2-PW-ME-015	STROH, H (NRG) 11/12/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
2PW1	12/27/2012	360739	GROUND 3/4" BUSHING ON THE INSIDE OF 2-PW-ME-018	STROH, H (NRG) 11/12/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
2PW1	12/27/2012	360740	COMMISSION POTABLE WATER SYSTEM	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	DAVIS, T	ZARBO, B	B	SU-MECH				2nd Priority	
2PW1	12/27/2012	360741	BATTERY ROOM SELF CONTAINED EYE EASH STATION NEEDS TO BE COMMISSIONED AND CONTAIN POTABLE WATER (PY-018)	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	DAVIS, T	ZARBO, B	B	SU-MECH				1st Priority	open
2PW1	12/27/2012	360742	BOILER CIRCULATION PUMP UPS BATTERY ROOM SELF CONTAINED EYE EASH STATION NEEDS TO BE COMMISSIONED AND CONTAIN POTABLE WATER (PY-009)	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	DAVIS, T	ZARBO, B	B	SU-MECH				1st Priority	open
2PW1	12/27/2012	360743	SAMPLING SYSTEM SELF CONTAINED EYE EASH STATION NEEDS TO BE COMMISSIONED AND CONTAIN POTABLE WATER (PY-016)	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	DAVIS, T	ZARBO, B	B	SU-MECH				1st Priority	open
2PW1	12/27/2012	360744	DEMINERALIZED WATER ANALYZER SHELTER SELF CONTAINED EYE EASH STATION NEEDS TO BE COMMISSIONED AND CONTAIN POTABLE WATER (PY-006)	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	DAVIS, T	ZARBO, B	B	SU-MECH				1st Priority	open
2PW1	12/27/2012	360745	LOCK OPEN 2-PW-V-012	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	DAVIS, T	ZARBO, B	C	SU-MECH				CBO App. NR	NA 11/13/13 TV
2PW1	12/27/2012	360746	LOCK OPEN 2-PW-V-013	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	DAVIS, T	ZARBO, B	C	SU-MECH				CBO App. NR	NA 11/13/13 TV
2PW1	12/27/2012	360747	INSTALL 2-PW-PI-0609 ON 2-PW-MX-001	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	DAVIS, T	ZARBO, B	B	SU-MECH				CBO App. NR	NA 11/13/13 TV

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2PW1	12/27/2012	360748	INSTALL PERMANENT TAG ON 2-PW-MP-002A	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	SINGH, V	ABBOTT, D	C	MECH				CBO App. NR	NA 11/13/13 TV
2PW1	12/27/2012	360792	2-EC-EC-7111A-08FF-L: GROUND NOT ON CORRECT BUCKET. RE-LOCATE GROUND.	STROH, H (NRG) 11/12/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				closed	RLS 02-03- 2014
2SA1	3/7/2013	361088	2-EC-EC-7211B-08FA-R: GROUND GOING TO WRONG BUCKET. RE-LOCATE GROUND.	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				closed	RLS 02-03- 2014
2SA1	3/7/2013	361089	2-EC-EC-7211B-08FA-R: RE-TERM C PHASE	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				closed	RLS 02-03- 2014
2SA1	3/7/2013	361090	2-EC-EC-7211C-03FK: EXTRA GROUND ON BUCKET. RE-LOCATE TO CORRECT BUCKET (03FI).	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				closed	RLS 02-03- 2014
2SA1	3/7/2013	361091	2-EC-EC-7211C-03FK: HOUSEKEEPING	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
2SA1	3/7/2013	361092	INSTALL INSULATING FLANGE ON SS TO CS FLANGE FOR 2-SA-TI-0203	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	B	PIPING				CBO App. NR	N/A 12/5/2013 TV
2SA1	3/7/2013	361093	INSTALL INSULATING FLANGE ON SS TO CS FLANGE FOR 2-SA-TE-0752	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	B	PIPING				CBO App. NR	N/A 12/5/2013 TV
2SA1	3/7/2013	361094	SUPPORT FOR RELIEF VALVE 2-SA-PSV-0901 VENT IS NOT HOLDING ANY WEIGHT OF THE PIPE	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	B	PIPING	11/27/2013			CBO App. NR	N/A 12/5/2013 TV
2SA1	3/7/2013	361095	INSTALL PERMANENT TAG ON 2-SA-PSV-0902	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING	11/27/2013			CBO App. NR	N/A 12/5/2013 TV
2SA1	3/7/2013	361096	INSTALL EXTERNAL GROUND TO ELECTRIC SUPERHEATER 2-SB-ME-003	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
2SA1	3/7/2013	361097	LOCK OPEN 2-SA-V-053	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	DAVIS, T	BRINKERHOF, J	C	SU-OPS				CBO App. NR	N/A 12/5/2013 TV
2SA1	3/7/2013	361098	LOCK OPEN 2-SA-V-002	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	DAVIS, T	BRINKERHOF, J	C	SU-OPS				CBO App. NR	N/A 12/5/2013 TV
2SA1	3/7/2013	361099	LOCK OPEN 2-SA-V-028	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	DAVIS, T	BRINKERHOF, J	C	SU-OPS				CBO App. NR	N/A 12/5/2013 TV
2SA1	3/7/2013	361100	INSTALL ENCLOSURE FOR 2-SA-PIT-0750	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	B	PIPING				CBO App. NR	N/A 12/5/2013 TV
2SA1	3/7/2013	361101	INSTALL GROUND FOR 2-SB-EPP-003	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
2SA1	3/7/2013	361102	2-SB-EPP-003: INSTALL PLASTIC COVER OVER CONTROL POWER TRANSFORMER	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	D	ELECT				2nd Priority	
2SA1	3/7/2013	361103	2-SB-EPP-003: RELOCATE #12 WIRE GROUNDS FOR BUSHINGS FROM 4/0 GROUND TO GROUND BUS	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	D	ELECT				1st Priority	open
2SA1	3/7/2013	361104	NO CONDUIT SUPPORT ON 21041CS002 OFF 2-AF-HV-3024	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
2SA1	3/7/2013	361105	2-SA-TE-0075 IS INSTALLED IN WRONG LOCATION. TE SHOULD BE INSTALLED ON DRAIN LINE FROM BOILER UPSTREAM OF SPRAY LINE.	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	TAIT, L	TAIT, L	D	INSTR				CBO App. NR	N/A 12/5/2013 TV
2SA1	3/7/2013	361106	INSTALL PERMANENT TAG ON 2-FG-EP-006	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	

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2SA1	3/7/2013	361107	MISSING WIREWAY COVERS INSIDE CABINET ABOVE 2-FG-EP-006	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
2SA1	3/7/2013	361108	ASSIGN AND TAG ALL VENDOR PROVIDED VALVES IN THE SYSTEM THAT ARE NOT ASSIGNED A SPECIFIC VALVE IDENTIFICATION	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	D	PE				CBO App. NR	N/A 12/5/2013 TV
2SA1	3/7/2013	361109	2-FG-EP-006: INSTALL WIREWAY COVERS	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
2SA1	3/7/2013	361110	2-FG-EP-006: MISSING RELAY	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				2nd Priority	
2SA1	3/7/2013	361111	2-FG-EP-006: HOUSEKEEPING	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
2SA1	3/7/2013	361112	VALVE INTERFERENCE WITH INSULATION ON 2-SA-V-071	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	B	PIPING	11/27/2013			CBO App. NR	N/A 12/5/2013 TV
2SA1	3/7/2013	361113	CLEAN OUTSIDE OF 2-FG-EP-006	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
2SA1	3/7/2013	361114	INSTALL PERMANENT TAG ON VALVE FOR 2-SA-PI-1600	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	N/A 12/5/2013 TV
2SA1	3/7/2013	361115	VALVE FOR 2-SA-PI-1600 HAS INTERFERENCE	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	B	PIPING				CBO App. NR	N/A 12/5/2013 TV
2SA1	3/7/2013	361116	VALVE FOR 2-SA-PI-1600 IS MISSING HARDWARE	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	B	PIPING				CBO App. NR	N/A 12/5/2013 TV
2SA1	3/7/2013	361117	INSTALL PERMANENT/PHENOLIC TAG ON 2-SB-EP-004	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2SA1	3/7/2013	361118	CLEAN OUTSIDE OF 2-SB-EP-004	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
2SA1	3/7/2013	361119	SEAL ALL CONDUIT AT CABLE TRAYS FOR ALL OF 2SA1. ALL AROUND NIGHT PRESERVATION BOILER	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				2nd Priority	
2SA1	3/7/2013	361120	CONTROL CABINET ON THE SOUTH SIDE OF THE NIGHT PRESERVATION BOILER IS MISSING A CLOSING SCREW	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2SA2	12/11/2012	361956	2-EC-EC-2111B-07FG-R: INSTALL PERMANENT TAG ON BUCKET	STROH, H (NRG) 11/16/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2SA2	12/11/2012	361957	SETROUTE ERROR: REMOVE '2-EC-EC-7211B-08FC LIGHTING TRANSFORMER #191' FROM 2SA2. THIS SHOULD BE IN 2EL1.	STROH, H (NRG) 11/16/2013 (9 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
2SA2	12/11/2012	361958	2-EC-EC-7211B-09FC: INSTALL PHASE TAPE	STROH, H (NRG) 11/16/2013 (9 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				closed	2-3-2014 RLS
2SA2	12/11/2012	361959	2-EC-EC-7211B-09FC: RE-TERM A PHASE	STROH, H (NRG) 11/16/2013 (9 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				closed	2-3-2014 RLS
2SA2	12/11/2012	361960	2-EC-EC-7211C-07FG: INSTALL PHASE TAPE	STROH, H (NRG) 11/16/2013 (9 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				closed	2-3-2014 RLS
2SA2	12/11/2012	361961	2-EC-EC-7211C-07FI: INSTALL PHASE TAPE	STROH, H (NRG) 11/16/2013 (9 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				closed	2-3-2014 RLS
2SA2	12/11/2012	361962	2-ES-ES-3111A-03C: INSTALL GUARD AROUND E-STOP BUTTON	STROH, H (NRG) 11/16/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open

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2SA2	12/11/2012	361963	2-ES-ES-3111A-03A: TERMINAL #4, #8, #12, #16, #20, 24, #28 AND #40 ARE UNACCEPTABLE. EACH HAS 2 WIRES ON 1 LUG.	STROH, H (NRG) 11/16/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
2SA2	12/11/2012	361964	2-ES-ES-3111A-03A: RE-INSTALL PROTECTION BAR	STROH, H (NRG) 11/16/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
2SA2	12/11/2012	361965	2-ES-ES-3111A-03A: FIX LOWER BAR ON INSIDE OF CABINET DOOR	STROH, H (NRG) 11/16/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				2nd Priority	
2SA2	12/11/2012	361966	2-ES-ES-3111B-10B: INSTALL GUARD AROUND E-STOP BUTTON	STROH, H (NRG) 11/16/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
2SA2	12/11/2012	361967	2-ES-ES-3111B-10A: TERMINAL #4, #8 ON B, BACKSIDE TERMINAL BLOCK HAS 3 WIRES ON 1 SCREW	STROH, H (NRG) 11/16/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
2SA2	12/11/2012	361968	2-ES-ES-3111B-10A: TERMINAL #32 ON C, BACKSIDE TERMINAL BLOCK HAS 3 WIRES ON 1 SCREW	STROH, H (NRG) 11/16/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
2SA2	12/11/2012	361969	2-ES-ES-3111B-10A: TERMINAL #14 HAS WRONG SIZE LUG ON B, SIDE TERMINAL	STROH, H (NRG) 11/16/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
2SA2	12/11/2012	361970	2-ES-ES-3111B-10A: TERMINAL #23 HAS 3 WIRES ON 1 SCREW ON B, SIDE TERMINAL	STROH, H (NRG) 11/16/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
2SA2	12/11/2012	361971	2-ES-ES-3111B-10C: INSTALL GUARD AROUND E-STOP BUTTON	STROH, H (NRG) 11/16/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
2SA2	12/11/2012	361972	2-SB-EV-001: HOUSEKEEPING ON TOP OF CABINET	STROH, H (NRG) 11/16/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2SA2	12/11/2012	361973	2-SB-EV-001: SEAL ALL FLOOR CONDUITS INSIDE VFD BUILDING	STROH, H (NRG) 11/16/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2SA2	12/11/2012	361974	INSTALL ENCLOSURE ON 2-AA-FIT-7062	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				1st Priority	open
2SA2	12/11/2012	361975	INSTALL PERMANENT TAG ON 2-AA-PV-7052	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	AQIL, D	ABBOTT, D	C	PIPING				2nd Priority	
2SA2	12/11/2012	361976	MISSING CONDULET TEE COVER OFF 2-AF-HV-0538	STROH, H (NRG) 11/16/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
2SA2	12/11/2012	361977	INSTALL PERMANENT TAG ON 2-AF-HV-0538	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	AQIL, D	ABBOTT, D	C	PIPING				2nd Priority	
2SA2	12/11/2012	361978	INSTALL PERMANENT TAG ON 2-AA-V-008	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	AQIL, D	ABBOTT, D	C	PIPING				2nd Priority	
2SA2	12/11/2012	361979	INSTALL PERMANENT TAG ON 2-AA-V-009	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	AQIL, D	ABBOTT, D	C	PIPING				2nd Priority	
2SA2	12/11/2012	361980	INSULATION TAG IS WRONG ON 2-AA-V-030	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	HUVAL, T	HUVAL, T	C	INSUL				CBO App. NR	N/A 11/19/13 SH
2SA2	12/11/2012	361981	INSTALL PERMANENT TAG ON 2-AA-PI-0025	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
2SA2	12/11/2012	361982	REPLACE BROKEN ENCLOSURE FOR 2-AA-PIT-0024.	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				1st Priority	open
2SA2	12/11/2012	361983	INSTALL PERMANENT TAG ON 2-AA-PIT-0024 ENCLOSURE	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	

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2SA2	12/11/2012	361984	SWITCH 2-AA-V-076 AND 2-AA-V-077 TAGS	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	AQIL, D	ABBOTT, D	C	PIPING				2nd Priority	
2SA2	12/11/2012	361985	INSTALL PERMANENT TAG ON 2-FG-EP-001-EPB	STROH, H (NRG) 11/16/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2SA2	12/11/2012	361986	INSTRUMENT TUBING ON THE NORTH SIDE OF THE AUX BOILER IS NOT CONNECTED	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	B	INSTR				CBO App. NR	N/A 11/19/13 SH
2SA2	12/11/2012	361987	BIAS VALVE TO PILOT HAS AN INTERFERENCE WITH GUARDRAIL (NORTH SIDE)	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	B	SU-MECH				CBO App. NR	N/A 11/19/13 SH
2SA2	12/11/2012	361988	MISSING CONDULET COVER SCREWS OFF MIDDLE FIT ON NORTH SIDE PLATFORM	STROH, H (NRG) 11/16/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
2SA2	12/11/2012	361989	INSTALL PERMANENT TAG ON 2-SB-FV-0064	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	AQIL, D	ABBOTT, D	C	PIPING				2nd Priority	
2SA2	12/11/2012	361990	NEED CONDUIT CLAMP OFF SPACE HEATER ON FD FAN MOTOR	STROH, H (NRG) 11/16/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
2SA2	12/11/2012	361991	INSTALL PERMANENT TAG ON 2-SB-TE-0062	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
2SA2	12/11/2012	361992	INSTALL PERMANENT TAG ON 2-SB-TE-0064	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
2SA2	12/11/2012	361993	INSTALL PERMANENT TAG ON 2-SB-FV-0060	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	AQIL, D	ABBOTT, D	C	PIPING				2nd Priority	
2SA2	12/11/2012	361994	INSTALL PERMANENT TAG ON 2-SB-FV-0056	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	AQIL, D	ABBOTT, D	C	PIPING				2nd Priority	
2SA2	12/11/2012	361995	INSTALL PERMANENT TAG ON 2-SB-FV-0058	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	AQIL, D	ABBOTT, D	C	PIPING				2nd Priority	
2SA2	12/11/2012	361996	PIPING/TUBING IS NOT COMPLETED FOR 2-SB-FIT-0052A/B/C	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	B	INSTR				2nd Priority	
2SA2	12/11/2012	361997	INSTALL PERMANENT TAG ON 2-SB-RP-002	STROH, H (NRG) 11/16/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT		11/20/2013	11/20/2013	2nd Priority	
2SA2	12/11/2012	361998	GROUND PLATFORM ON THE NORTH SIDE OF THE AUX BOILER	STROH, H (NRG) 11/16/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
2SA2	12/11/2012	361999	RESTORE CONNECTION FOR 2-SB-V-078	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	B	SU-MECH				CBO App. NR	N/A 11/19/13 SH
2SA2	12/11/2012	362000	CONDUIT 21911CX091 NEEDS EXTERNAL GROUND. ON PLATFORM FOR FGR DAMPER (ABOVE FD FAN MOTOR)	STROH, H (NRG) 11/16/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
2SA2	12/11/2012	362001	EYS IS NOT POURED ON THE NORTH EAST CORNER OF BURNER OFF 2-FG-EP-001. PROVIDE SEPARATION BETWEEN CONDUCTORS AND CALL CBO FOR INSPECTION PRIOR TO POURING	STROH, H (NRG) 11/16/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	A	ELECT				1st Priority	open
2SA2	12/11/2012	362002	INSTALL PERMANENT TAG ON 2-AA-PV-7082	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	AQIL, D	ABBOTT, D	C	PIPING				2nd Priority	
2SA2	12/11/2012	362003	SEAL CONDUIT AT CABLE TRAY OFF 2-AA-HV-7081	STROH, H (NRG) 11/16/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2SA2	12/11/2012	362004	LOOSE GROUND ON CONDUIT OFF 2-AA-HV-7081 (AT CABLE TRAY)	STROH, H (NRG) 11/16/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open

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2SA2	12/11/2012	362005	INSTALL PERMANENT TAG ON 2-AB-V-724	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	AQIL, D	ABBOTT, D	C	PIPING				2nd Priority	
2SA2	12/11/2012	362006	INSTALL PERMANENT TAG ON 2-AB-V-843	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	AQIL, D	ABBOTT, D	C	PIPING				2nd Priority	
2SA2	12/11/2012	362007	INSTALL PERMANENT TAG ON 2-AB-V-723	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	AQIL, D	ABBOTT, D	C	PIPING				2nd Priority	
2SA2	12/11/2012	362008	INSTALL PERMANENT TAG ON 2-AF-FO-3022	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	AQIL, D	ABBOTT, D	C	PIPING				2nd Priority	
2SA2	12/11/2012	362009	INSULATION COVER IS TOO SMALL ON 2-AF-V-009. REPLACE COVER.	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	HUVAL, T	HUVAL, T	C	INSUL				CBO App. NR	N/A 11/19/13 SH
2SA2	12/11/2012	362010	SWITCH 2-AA-V-720 AND 2-AA-V-832 TAGS	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	AQIL, D	ABBOTT, D	C	PIPING				2nd Priority	
2SA2	12/11/2012	362011	AIR LEAK ON 2-SA-PV-0302	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	B	SU-MECH				CBO App. NR	N/A 11/19/13 SH
2SA2	12/11/2012	362012	TEMPORARY WIRE INSTALL ON 2-SA-PIT-0304. REMOVE AND INSTALL PERMANENT WIRING.	STROH, H (NRG) 11/16/2013 (9 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				1st Priority	open
2SA2	12/11/2012	362013	CONCRETE STUB UPS ARE NOT ALL GROUNDED ON AUX BOILER CONCRETE PAD (NORTH SIDE)	STROH, H (NRG) 11/16/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
2SA2	12/11/2012	362014	GROUND ALL CABLE TRAY IN AUX BOILER AREA (21910TMB17)	STROH, H (NRG) 11/16/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
2SA2	12/11/2012	362015	ALL CONDUITS ARE NOT BONDED TO CABLE TRAY (21910TMB17)	STROH, H (NRG) 11/16/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
2SA2	12/11/2012	362016	SEAL CONDUIT AT CABLE TRAY (21910TMB17)	STROH, H (NRG) 11/16/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2SA2	12/11/2012	362017	MANWAY ON STACK APPEARS TO BE LEAKING (NORTH SIDE)	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	B	SU-MECH				CBO App. NR	N/A 11/19/13 SH
2SA2	12/11/2012	362018	INSTALL 2-SB-MP-001B	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	B	SU-MECH				CBO App. NR	N/A 11/19/13 SH
2SA2	12/11/2012	362019	INSTALL GUARD ON 2-SB-MP-001A-EPB	STROH, H (NRG) 11/16/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
2SA2	12/11/2012	362020	INSTALL GUARD ON 2-SB-MP-001B-EPB	STROH, H (NRG) 11/16/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
2SA2	12/11/2012	362021	INSTALL PERMANENT TAG ON 2-SB-MP-001A-EPB	STROH, H (NRG) 11/16/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2SA2	12/11/2012	362022	INSTALL PERMANENT TAG ON 2-SB-MP-001B-EPB	STROH, H (NRG) 11/16/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2SA2	12/11/2012	362023	INSTALL ALL DISCHARGE PIPING FOR 2-SB-MP-001B WHEN PUMP IS REINSTALLED	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	B	SU-MECH				CBO App. NR	N/A 11/19/13 SH
2SA2	12/11/2012	362024	INSTALL 2-SB-V-005B ON SUCTION SIDE OF 2-SB-MP-001B	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	B	SU-MECH				CBO App. NR	N/A 11/19/13 SH
2SA2	12/11/2012	362025	CHECK VIBRATION ON 2-SB-MP-001A	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	B	SU-MECH				CBO App. NR	N/A 11/19/13 SH

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2SA2	12/11/2012	362026	CHECK VIBRATION ON 2-SB-MP-001B	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	B	SU-MECH				CBO App. NR	N/A 11/19/13 SH
2SA2	12/11/2012	362027	VERIFY PIPE STRESS ON 2-SB-MP-001A (NRG TO WITNESS)	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	B	SU-MECH				CBO App. NR	N/A 11/19/13 SH
2SA2	12/11/2012	362028	VERIFY PIPE STRESS ON 2-SB-MP-001B (NRG TO WITNESS)	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	B	SU-MECH				CBO App. NR	N/A 11/19/13 SH
2SA2	12/11/2012	362029	MISSING GROUND ON SOUTH EAST CORNER OF AUX BOILER FEED PUMP SKID	STROH, H (NRG) 11/16/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
2SA2	12/11/2012	362030	MISSING EXTERNAL GROUND ON MOTOR 2-SB-MP-001A	STROH, H (NRG) 11/16/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
2SA2	12/11/2012	362031	MISSING EXTERNAL GROUND ON MOTOR 2-SB-MP-001B	STROH, H (NRG) 11/16/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
2SA2	12/11/2012	362032	INSTALL PERMANENT TAG ON 2-SB-PI-0017	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
2SA2	12/11/2012	362033	3" FLEX BROKEN OFF 2-SB-MP-001A MOTOR	STROH, H (NRG) 11/16/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
2SA2	12/11/2012	362034	INSTALL PERMANENT TAG ON 2-SB-PDI-0033	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
2SA2	12/11/2012	362035	INSTALL PERMANENT TAG ON 2-SB-PDI-0035	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
2SA2	12/11/2012	362036	INSTALL PERMANENT TAGS ON ALL DISCHARGE VALVES OFF 2-SB-MP-001A&B	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	AQIL, D	ABBOTT, D	C	PIPING				2nd Priority	
2SA2	12/11/2012	362037	INSTALL CAP ON 2-SB-V-090	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	AQIL, D	ZARBO, B	C	SU-MECH				2nd Priority	
2SA2	12/11/2012	362038	INSTALL NIPPLE AND CAP ON 2-SB-V-025	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	AQIL, D	ZARBO, B	C	SU-MECH				2nd Priority	
2SA2	12/11/2012	362039	HOUSEKEEPING AUX BOILER AREA	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	GHADBAN, S	STEINEM, J	C	CIVIL				1st Priority	open
2SA2	12/11/2012	362040	INSTALL NIPPLE AND CAP ON 2-SB-V-011	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	C	SU-MECH				2nd Priority	
2SA2	12/11/2012	362041	INSTALL NIPPLE AND CAP ON 2-SB-V-010	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	C	SU-MECH				2nd Priority	
2SA2	12/11/2012	362042	INSTALL NIPPLE AND CAP ON 2-SB-V-010A	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	C	SU-MECH				2nd Priority	
2SA2	12/11/2012	362043	SEAL PENETRATION ON BACK OF ENCLOSURE FOR 2-SB-PIT-0046	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				CBO App. NR	N/A 11/19/13 SH
2SA2	12/11/2012	362044	DRAINS OFF AUX BOILER SILENCERS NEED TO BE ROUTED TO A PERMANENT DRAIN	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	AQIL, D	ABBOTT, D	B	PIPING				CBO App. NR	N/A 11/19/13 SH
2SA2	12/11/2012	362045	INSTALL ADDITIONAL SUPPORTS/SECURE DRAIN LINES OFF SILENCERS	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	AQIL, D	ABBOTT, D	B	PIPING				CBO App. NR	N/A 11/19/13 SH
2SA2	12/11/2012	362046	INSTALL CHAIN OPERATOR FOR 2-SB-V-068	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	AQIL, D	ABBOTT, D	B	PIPING				CBO App. NR	N/A 11/19/13 SH

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
2SA2	12/11/2012	362047	WRONG TAG ON 2-SB-HV-0500. INSTALL CORRECT PERMANENT TAG.	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	AQIL, D	ABBOTT, D	C	PIPING				CBO App. NR	N/A 11/19/13 SH
2SA2	12/11/2012	362048	ROUTE 2-SB-V-041 TO SAFE LOCATION OR INSTALL CAP	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	AQIL, D	ABBOTT, D	B	PIPING				CBO App. NR	N/A 11/19/13 SH
2SA2	12/11/2012	362049	INSTALL PERMANENT TAG ON 2-SB-HV-0500B	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	AQIL, D	ABBOTT, D	C	PIPING				2nd Priority	
2SA2	12/11/2012	362050	BOND ALL CONDUIT TO CABLE TRAY 21910TMB11	STROH, H (NRG) 11/16/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
2SA2	12/11/2012	362051	MELTED FLEX OFF 2-SB-HV-0500B	STROH, H (NRG) 11/16/2013 (9 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				1st Priority	open
2SA2	12/11/2012	362052	BROKEN FLEX OFF 2-SB-TE-0058	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	B	INSTR				1st Priority	open
2SA2	12/11/2012	362053	INSTALL PERMANENT TAG ON 2-SB-V-044	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	AQIL, D	ABBOTT, D	C	PIPING				2nd Priority	
2SA2	12/11/2012	362054	RELIEF VALVE 2-SB-PSV-003 NEEDS PLUG IN DISCHARGE/OUTLET OR NEEDS TO BE PIPED TO A DRAIN	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	AQIL, D	ABBOTT, D	B	PIPING				CBO App. NR	N/A 11/19/13 SH
2SA2	12/11/2012	362055	CONDUITS AT SOUTH EAST CORNER OF AUX BOILER ARE NOT BONDED TO CABLE TRAY	STROH, H (NRG) 11/16/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
2SA2	12/11/2012	362056	CONDUITS AT SOUTH EAST CORNER OF AUX BOILER ARE NOT SEALED AT CABLE TRAY	STROH, H (NRG) 11/16/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
2SA2	12/11/2012	362057	INSTALL PERMANENT TAG ON 2-SB-HS-0002-EPB	STROH, H (NRG) 11/16/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2SA2	12/11/2012	362058	CONDUIT 21911CS044 IS NOT CLAMPED/SUPPORTED TO CABLE TRAY (SOUTH EAST CORNER)	STROH, H (NRG) 11/16/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
2SA2	12/11/2012	362059	INSTALL COVER ON ALL CONDUCTIVITY PROBES ON LE-0013	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	BAJRAKTARI, A	GAFFNEY, D	B	SU-INSTR				CBO App. NR	N/A 11/19/13 SH
2SA2	12/11/2012	362060	BOND DOOR ON 2-SB-EJ-001	STROH, H (NRG) 11/16/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
2SA2	12/11/2012	362061	INSTALL PERMANENT TAG ON 2-SB-EJ-001	STROH, H (NRG) 11/16/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2SA2	12/11/2012	362062	INSTALL CAP ON 2-SB-V-039	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	C	SU-MECH				2nd Priority	
2SA2	12/11/2012	362063	BROKEN GAUGE ON 2-FG-FR-568	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	B	SU-MECH				CBO App. NR	N/A 11/19/13 SH
2SA2	12/11/2012	362064	TIGHTEN SET SCREW ON COVER ON BSV-524	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	AQIL, D	ABBOTT, D	B	PIPING				CBO App. NR	N/A 11/19/13 SH
2SA2	12/11/2012	362065	TIGHTEN SET SCREW ON COVER ON BSV-566	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	AQIL, D	ABBOTT, D	B	PIPING				CBO App. NR	N/A 11/19/13 SH
2SA2	12/11/2012	362066	TIGHTEN SET SCREW ON COVER ON BSV-520	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	AQIL, D	ABBOTT, D	B	PIPING				CBO App. NR	N/A 11/19/13 SH
2SA2	12/11/2012	362067	TIGHTEN SET SCREW ON COVER ON BSV-568	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	AQIL, D	ABBOTT, D	B	PIPING				CBO App. NR	N/A 11/19/13 SH

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contract	RFE	Super	Prt	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
2SA2	12/11/2012	362068	INSTALL ADDITIONAL SUPPORT TO VENT PIPING ON BSV-567	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	AQIL, D	ABBOTT, D	B	PIPING				CBO App. NR	N/A 11/19/13 SH
2SA2	12/11/2012	362069	INSTALL ADDITIONAL SUPPORT TO VENT PIPING ON BSV-523	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	AQIL, D	ABBOTT, D	B	PIPING				CBO App. NR	N/A 11/19/13 SH
2SA2	12/11/2012	362070	2-AA-HV-7058 IS LEAKING OIL	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	B	SU-MECH				CBO App. NR	N/A 11/19/13 SH
2SA2	12/11/2012	362071	2-AA-HV-7078 IS LEAKING OIL	PONZER, M (NRG) 11/16/2013 (3 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	B	SU-MECH				CBO App. NR	N/A 11/19/13 SH
2SC1		363535	OWNER HAS PROVIDED SOME PUNCHLIST ITEMS ON TURNOVER PACKAGES THAT WERE ACCEPTED BY SP. AT THIS TIME IT'S NOT CLEAR IF BECHTEL ASSIGNED A PL # FOR THESE ITEMS. BECHTEL TO REVIEW ALL 'APPROVED' OWNER PACKAGES ON U1	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	LEIGHT, D	LEIGHT, D	C	MGMT				CBO APP. NR	N/A 1/8/14 SH
2SC1		363536	OWNER HAS REJECTED 9 TURNOVER BOOKS AT TIME OF SC. BECHTEL TO RESUBMIT TO OWNER AFTER ADDRESSING OWNER REJECTION COMMENTS. OWNER THEN HAS 10 DAY TO REVIEW RESOLUTION OF REJECTED ITEMS AND	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	LEIGHT, D	LEIGHT, D	C	MGMT				CBO APP. NR	N/A 1/8/14 SH
2SC1		363537	OWNER WILL COMPLETE REVIEW OF REMAINING TURNOVER BOOKS AND WILL PROVIDE COMMENTS AS PL ITEMS (WHICH OWNER AGREES WILL BE LIMITED TO ITEMS RELATED TO DOCUMENTATION) BY 30JAN14 OR 30 DAYS FROM RECEIPT OF	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	LEIGHT, D	LEIGHT, D	C	MGMT				CBO APP. NR	N/A 1/8/14 SH
2SC1		363538	FINALIZE WET SPRINKLER SYSTEM IN CONTROL, BATTERY, AND ELECTRICAL ROOMS (REMOVAL OR MODIFICATION).	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	COPELAND, T	COPELAND, T	C	CONSTR				1st Priority	open
2SC1		363539	IMPLEMENT DESIGN CHANGE TO PREVENT CCW HEAD TANK OVERFLOW.	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	STAUFFENBE, B	STAUFFENBE, B	C	SU-MECH				CBO APP. NR	N/A 1/8/14 SH
2SC1		363540	DESIGN AND INSTALL WASTE WATER TANK FILTER IN LIEU OF OILY WATER SEPARATOR	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	SMITH, S	SMITH, S	C	PE				CBO APP. NR	N/A 1/8/14 SH
2SC1		363541	REPLACE VANDALIZED HELIOSTATS	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	COPELAND, T	COPELAND, T	D	CONSTR				CBO APP. NR	N/A 1/8/14 SH
2SC1		363542	COMPLETE FINAL AUDIT OF BECHTEL'S TEST & INSPECTION REPORTS TO ENSURE ALL REQUIRED TESTS & INSPECTIONS HAVE BEEN DONE AND RECORDED	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	COPELAND, T	COPELAND, T	D	CONSTR				CBO APP. NR	N/A 1/8/14 SH
2SC1		363543	IMPLEMENT ACC FAN VIBRATION FIX	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	LEIGHT, D	LEIGHT, D	C	SU-MECH				CBO APP. NR	N/A 1/8/14 SH
2SC1		363544	RUN MAIN BFP AT FULL SPEED AND COLLECT VIBRATION	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	LEIGHT, D	LEIGHT, D	C	SU-MECH				CBO APP. NR	N/A 1/8/14 SH
2SC1		363545	COMPLETE ELECTRIC FIRE PUMP MODIFICATIONS TO ACHIEVE SATISFACTORY MOTOR VIBRATION VALUES.	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	LEIGHT, D	LEIGHT, D	C	SU-MECH				CBO APP. NR	N/A 1/8/14 SH
2SC1		363546	RESOLVE ACC DUCT REPAIR	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	SMITH, S	SMITH, S	C	PE				CBO APP. NR	N/A 1/8/14 SH
2SC1		363547	EVALUATE CONDITION AND REPAIR, REPLACE, OR PROVIDE SPARE PARTS FOR SRS&G & BOP VALVES DUE TO NOT USING STARTUP TRIM OR BLOW THROUGH KITS.	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	LEIGHT, D	LEIGHT, D	C	SU-MGMT				CBO APP. NR	N/A 1/8/14 SH
2SC1		363548	PERFORM IMPELLER CLEARANCE CHECKS ON HORIZONTAL GOULDS PUMPS. SP PLANS TO SPOT CHECK PUMPS (WITNESSED BY BECHTEL). IF ANY FOUND TO BE OUT OF TOLERANCE, SP WANTS BECHTEL TO CHECK ALL REMAINING PUMPS.	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	LEIGHT, D	LEIGHT, D	D	SU-MECH				CBO APP. NR	N/A 1/8/14 SH
2SC1		363549	ADDRESS THE IMPACT OF RUNNING SUBFP ON VFD NOT BYPASS (ONLY DONE ON UNIT 2). IF MOTOR MANUFACTURER AGREES THAT IT WAS OK THEN CO TO INSTALL MUST BE REFUNDED BY BECHTEL	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	SMITH, S	SMITH, S	C	PE				CBO APP. NR	N/A 1/8/14 SH
2SC1		363550	CORRECT BOLTED TANKS LEAKING AT TOP JOINT THAT WAS NOT SEALED	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	COPELAND, T	COPELAND, T	C	CONSTR				CBO APP. NR	N/A 1/8/14 SH
2SC1		363551	INSTALL U1 33KV AVIAN PROTECTION	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	COPELAND, T	COPELAND, T	C	CONSTR				CBO APP. NR	N/A 1/8/14 SH

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2SC1		363552	IMPLEMENT SUBFP EVENTS 1&2 FINAL RESOLUTION	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	LEIGHT, D	LEIGHT, D	C	SU-MECH				CBO APP. NR	N/A 1/8/14 SH
2SC1		363553	TURN OVER CAPITAL SPARES AT SUBSTANTIAL COMPLETION OF 3RD UNIT	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	COPELAND, T	COPELAND, T	C	CONSTR				CBO APP. NR	N/A 1/8/14 SH
2SC1		363554	TURN OVER SOLAR FIELD SPARES	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	COPELAND, T	COPELAND, T	D	CONSTR				CBO APP. NR	N/A 1/8/14 SH
2SC1		363555	COMPLETE LO RESERVOIR DEMISTER FAN MODIFICATION AND VERIFY ISSUE RESOLVED	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	LEIGHT, D	LEIGHT, D	C	SU-MECH				CBO APP. NR	N/A 1/8/14 SH
2SC1		363556	TURNOVER KEYS TO PSB AND EQUIPMENT	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	LEIGHT, D	LEIGHT, D	C	SU-MGMT				CBO APP. NR	N/A 1/8/14 SH
2SC1		363557	CONFIRM SUBFP OIL LEAKING FROM VENT IS RESOLVED AND ACCEPTABLE TO VENDOR	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	SMITH, S	LEIGHT, D	C	SU-MECH				CBO APP. NR	N/A 1/8/14 SH
2SC1		363558	MODIFY STG FIRE PROTECTION TO ALLOW SYSTEM TO REMAIN IN SERVICE WITHOUT EXCITER CONCERNS.	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	SMITH, S	SMITH, S	C	PE				1st Priority	open
2SC1		363559	ADDRESS VACUUM LEAKS AND PROVIDE LIST OF LEAKS FOUND/FIXED.	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	LEIGHT, D	LEIGHT, D	C	SU-MECH				CBO APP. NR	N/A 1/8/14 SH
2SC1		363560	RESOLVE CBO DISPUTED ITEMNS.	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	COPELAND, T	COPELAND, T	D	CONSTR				CBO APP. NR	N/A 1/8/14 SH
2SC1		363561	ADDRESS SP COMMENTS TO SIEMENS PIPE STRESS REPORT (SUBMITTED WEEK OF DEC 23, 2013)	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	SMITH, S	SMITH, S	C	PE				CBO APP. NR	N/A 1/8/14 SH
2SC1		363562	PROVIDE FINAL CERTIFICATION OF POTABLE WATER SYSTEM.	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	LEIGHT, D	LEIGHT, D	C	SU-MECH				1st Priority	open
2SC1		363563	DESIGN AND IMPLEMENT ESD WHERE SOFTWARE CANNOT BYPASS A SFT. (DETERMINE RESPONSIBLE COMPANY.)	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	LEIGHT, D	SMITH, S	C	PE				CBO APP. NR	N/A 1/8/14 SH
2SC1		363564	RESOLVE AUX BOILER BLOWDOWN TANK STEAM/WATER SPILL ISSUE.	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	LEIGHT, D	LEIGHT, D	C	SU-MECH				CBO APP. NR	N/A 1/8/14 SH
2SC1		363565	PROVIDE RACKING TOOL FOR MV CONTACTORS.	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	LEIGHT, D	LEIGHT, D	C	SU-ELECT				CBO APP. NR	N/A 1/8/14 SH
2SC1		363566	ADDRESS MBFP INSPECTION OF THE GEARBOX TOOTH MESH.	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	LEIGHT, D	LEIGHT, D	C	SU-MECH				CBO APP. NR	N/A 1/8/14 SH
2SD1	3/15/2013	361718	2-SD-TE-0006 IS LOOSE	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	TAIT, L	TAIT, L	B	INSTR				Closed	RLS 02-04- 2014
2SD1	3/15/2013	361719	INCOMPLETE CONTROL WIRING TO 2-SD-PV-0007	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				2nd Priority	
2SD1	3/15/2013	361720	INSTALL PERMANENT TAG ON 2-SD-FO-0008	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
2SD1	3/15/2013	361721	INSTALL PERMANENT TAG ON 2-SD-V-003	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
2SD1	3/15/2013	361722	INSTALL PERMANENT TAG ON 2-SD-FO-0003	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
2SD1	3/15/2013	361723	LOCK OPEN 2-SD-V-008	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	SHEA, W	ZARBO, B	C	SU-MECH				CBO App. NR	N/A 11/19/13 SH

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2SD1	3/15/2013	361724	LOCK OPEN 2-SD-V-002	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	SHEA, W	ZARBO, B	C	SU-MECH				CBO App. NR	N/A 11/19/13 SH
2SD1	3/15/2013	361725	TERMINATE 3-SD-TE-0012	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
2SD1	3/15/2013	361726	INSTALL PERMANENT TAG ON 2-SD-V-010	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
2SD1	3/15/2013	361727	INSTALL PERMANENT TAG ON 2-SD-MU-005-EPB	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2SD1	3/15/2013	361728	PERFORM ALL GEARBOX INSPECTIONS AS REQUIRED BY VENDOR MANUAL	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	SHEA, W	ZARBO, B	B	SU-MECH				CBO App. NR	N/A 11/19/13 SH
2SD1	3/15/2013	361729	INSTALL PERMANENT TAG ON 2-AE-MP-001-EJB6	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2SD1	3/15/2013	361730	COMPLETE INSTALLATION OF WOODYARD ACTUATOR	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	SINGH, V	ABBOTT, D	B	MECH				CBO App. NR	N/A 11/19/13 SH
2SD1	3/15/2013	361731	FLEX CONNECTORS NOT CONNECTED TO ANYTHING ON SOUTH SIDE OF BFPT (ABOVE TE-1261)	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
2SD1	3/15/2013	361732	FINISH ELECTRICAL INSTALLATION ON 2-SD-FV(HV)-1376 (ON BFPT SKID)	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
2SD1	3/15/2013	361733	INSTALL VIBRATION PROBE VE-1214X	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	SHEA, W	ZARBO, B	B	SU-MECH				CBO App. NR	N/A 11/19/13 SH
2SD1	3/15/2013	361734	INSTALL VIBRATION PROBE VE-1214Y	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	SHEA, W	ZARBO, B	B	SU-MECH				CBO App. NR	N/A 11/19/13 SH
2SD1	3/15/2013	361735	VALVE PCV-1360 IS MISSING TUBING	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	TAIT, L	TAIT, L	B	INSTR				CBO App. NR	N/A 11/19/13 SH
2SD1	3/15/2013	361736	INSTALL PI-1372	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	TAIT, L	TAIT, L	B	INSTR				CBO App. NR	N/A 11/19/13 SH
2SD1	3/15/2013	361737	INSTALL PERMANENT TAG ON E-STOP ON THE NORTH WEST CORNER OF THE BFPT SKID.	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2SD1	3/15/2013	361738	E-STOP ON THE NORTH WEST CORNER OF THE BFPT SKID IS BROKEN. REPLACE.	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				1st Priority	open
2SD1	3/15/2013	361739	BRACKET NOT INSTALLED ON THE BACK OF 2-AE-MP-001-EJB6	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				2nd Priority	
2SD1	3/15/2013	361740	INSTALL PERMANENT TAG ON 2-AE-MP-001-EJB6	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2SD1	3/15/2013	361741	TIGHTEN LOOSE HARDWARE ON TURBINE INBOARD BEARING	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	SHEA, W	ZARBO, B	B	SU-MECH				CBO App. NR	N/A 11/19/13 SH
2SD1	3/15/2013	361742	COVER/SEAL ELECTRICAL BOX ON THE SOUTH EAST CORNER OF THE BFPT	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
2SD1	3/15/2013	361743	ROTATE INSTRUMENT PANEL (DISPLAYS PRESSURE/SPEED) ON THE NORHT WEST CORNER OF THE BFPT SKID TO FACE NORTH (CURRENTLY NOT EASILY VISIBLE/ACCESSIBLE)	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				CBO App. NR	N/A 12/02013 TV
2SD1	3/15/2013	361744	INSTALL PERMANENT TAG ON 2-AE-MP-001-EJB3	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contractr	RFE	Super	Prt	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
2SD1	3/15/2013	361745	INSTALL PERMANENT TAG ON 2-AE-MP-001-EJB4	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2SD1	3/15/2013	361746	2-AE-MP-001-EJB3: TERMINAL #1 AND #2 ARE INCORRECTLY WIRED	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
2SD1	3/15/2013	361747	INSTALL COUPLING GUARD BETWEEN BFPT AND GEARBOX	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	SHEA, W	ZARBO, B	B	SU-MECH				CBO App. NR	N/A 11/19/13 SH
2SD1	3/15/2013	361748	HOUSKEEPING ON BFPT SKID	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	GHADBAN, S	STEINEM, J	C	CIVIL				CBO App. NR	N/A 11/19/13 SH
2SD1	3/15/2013	361749	INSTALL GUARD ON E-STOP ON THE NORTH WEST CORNER OF THE BFPT SKID (AFTER BROKEN E-STOP IS REPLACED)	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
2SL1	3/14/2013	361618	INSTALL PERMANENT TAG ON 2-SL-02LCE10AA020	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
2SL1	3/14/2013	361619	INSTALL PERMANENT TAG ON 2-SL-02MAW15AT005	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
2SL1	3/14/2013	361620	INSTALL PERMANENT TAG ON 2-SL-02MAW15AA005	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
2SL1	3/14/2013	361621	REPLACE SOLENOID AND ATTACHED FLEX ON 2-SL-02LCE10AA050	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	BAJRAKTARI, A	GAFFNEY, D	B	SU-INSTR				2nd Priority	
2SL1	3/14/2013	361622	PIPE SUPPORT DOWNSTREAM OF 2-SL-02LCE10BP015 IS LOOSE AND NEEDS TURNBUCKLE TIGHTENED	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	N/A 11/19/13 SH
2SL1	3/14/2013	361623	LOCK OPEN 2-SL-V-003	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	C	SU-MECH				CBO App. NR	N/A 11/19/13 SH
2SL1	3/14/2013	361624	LOCK OPEN 2-SL-V-009	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	C	SU-MECH				CBO App. NR	N/A 11/19/13 SH
2SL1	3/14/2013	361625	LOCK OPEN 2-SL-V-001	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	C	SU-MECH				CBO App. NR	N/A 11/19/13 SH
2SL1	3/14/2013	361626	LOCK OPEN 2-SL-V-038	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	C	SU-MECH				CBO App. NR	N/A 11/19/13 SH
2SL1	3/14/2013	361627	INSTALL WEATHER COVER (PER SIEMENS P&ID SYMBOL) ON VENT DOWNSTREAM OF TERMINAL POINT MAW10/25	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	D	PIPING				CBO App. NR	N/A 11/19/13 SH
2SL1	3/14/2013	361628	INSTALL WEATHER COVER (PER SIEMENS P&ID SYMBOL) ON VENT DOWNSTREAM OF TERMINAL POINT MAM10/25	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	D	PIPING				CBO App. NR	N/A 11/19/13 SH
2SL1	3/14/2013	361629	LOCK OPEN 2-SL-V-112	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	C	SU-MECH				CBO App. NR	N/A 11/19/13 SH
2SL1	3/14/2013	361630	LOCK OPEN 2-SL-V-020	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	C	SU-MECH				CBO App. NR	N/A 11/19/13 SH
2SL1	3/14/2013	361631	LOCK OPEN 2-SL-V-011	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	C	SU-MECH				CBO App. NR	N/A 11/19/13 SH
2SL1	3/14/2013	361632	LOCK OPEN 2-SL-V-021	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	C	SU-MECH				CBO App. NR	N/A 11/19/13 SH
2SL1	3/14/2013	361633	LOCK OPEN 2-SL-V-113	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	C	SU-MECH				CBO App. NR	N/A 11/19/13 SH

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2SL1	3/14/2013	361634	LOCK OPEN 2-SL-V-114	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	C	SU-MECH				CBO App. NR	N/A 11/19/13 SH
2SL1	3/14/2013	361635	INSTALL PERMANENT TAG ON 2-SL-V-113	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
2SL1	3/14/2013	361636	LOCK OPEN 2-SL-V-008	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	C	SU-MECH				CBO App. NR	N/A 11/19/13 SH
2SL1	3/14/2013	361637	LOCK OPEN 2-SL-V-002	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	C	SU-MECH				CBO App. NR	N/A 11/19/13 SH
2SL1	3/14/2013	361638	LOCK OPEN 2-SL-V-014	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	C	SU-MECH				CBO App. NR	N/A 11/19/13 SH
2SL1	3/14/2013	361639	INSTALL PERMANENT TAG ON 2-SL-FO-0007	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
2SL1	3/14/2013	361640	INSTALL PERMANENT TAG ON 2-SL-FO-0008	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
2SL1	3/14/2013	361641	INSTALL PERMANENT TAG ON 2-SL-TW-0010	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
2SL1	3/14/2013	361642	INSTALL PERMANENT TAG ON 2-SL-TE-LBA50CT005	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
2SL1	3/14/2013	361643	2-SL-TE-LBA50CT005 IS LOOSE	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	BAJRAKTARI, A	GAFFNEY, D	B	SU-INSTR				1st Priority	open
2SL1	3/14/2013	361644	INSTALL PERMANENT TAG ON 2-SL-PY-001	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
2SL1	3/14/2013	361645	SEAL ALL CONDUIT AT CABLE TRAYS OFF GLAND STEAM CONDENSER	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				2nd Priority	
2SL1	3/14/2013	361646	SWITCH 2-SL-02MAM10AA010 AND 2-SL-02MAM10AA030 TAGS	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
2SL1	3/14/2013	361647	INSTALL PERMANENT TAG ON MOTOR 2-SL-02MAM10AN010	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	SINGH, V	ABBOTT, D	C	MECH				2nd Priority	
2SL1	3/14/2013	361648	INSTALL PERMANENT TAG ON MOTOR 2-SL-02MAM10AN005	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	SINGH, V	ABBOTT, D	C	MECH				2nd Priority	
2SL1	3/14/2013	361649	2-SL-02-MAM10AZ020 HAS INCORRECT TAG. INSTALL CORRECT TAG.	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
2SL1	3/14/2013	361650	INSTALL PERMANENT TAG ON 2-SL-02-MAM10AZ010	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
2SL1	3/14/2013	361651	BOTTOM FLANGE ON 2-SL-02-MAM10AZ020 HAS BOLTS THAT ARE TOO LONG (MAKE CONTACT WITH UPPER FLANGE BOLTS). INSTALL CORRECT BOLTS.	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	B	PIPING				CBO App. NR	N/A 11/19/13 SH
2SL1	3/14/2013	361652	BOTTOM FLANGE ON 2-SL-02-MAM10AZ010 HAS BOLTS THAT ARE TOO LONG (MAKE CONTACT WITH UPPER FLANGE BOLTS). INSTALL CORRECT BOLTS.	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	B	PIPING				CBO App. NR	N/A 11/19/13 SH
2SL1	3/14/2013	361653	2-SL-02MAM10AN005 LEAKING WATER DURING OPERATION	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	B	SU-MECH				CBO App. NR	N/A 11/19/13 SH
2SL1	3/14/2013	361654	2-SL-02-MAM10AZ005 HAS INCORRECT TAG. INSTALL CORRECT TAG.	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	N/A 11/19/13 SH

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contract	RFE	Super	Prt	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
2SL1	3/14/2013	361655	2-SL-02-MAM10AZ005 IS OUT OF TOLERANCE	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	B	SU-MECH				CBO App. NR	N/A 11/19/13 SH
2SL1	3/14/2013	361656	2-SL-02-MAM10AZ015 IS OUT OF TOLERANCE	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	B	SU-MECH				CBO App. NR	N/A 11/19/13 SH
2TL1	1/21/2013	89314	DEBRIS IN CABINET 2-TL-EP-001	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT	9/20/2013	9/25/2013	9/25/2013	2nd Priority	
2TL1	1/21/2013	89315	INSTALL MISSING WIREWAYS IN CABINET 2-TL-EP-001	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT	9/20/2013	9/25/2013	9/25/2013	2nd Priority	
2TL1	1/21/2013	89316	INSTALL PERMANENT TAG ON CABINET 2-TL-EP-001 (LABEL NOT ACCEPTABLE)	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	SU-ELECT	9/19/2013	9/18/2013	9/18/2013	2nd Priority	
2TL1	1/21/2013	89317	REPAIR STICKYBACK INSIDE CABINET 2-TL-EP-001 HOLDING WIRES TO CLOSE CABINET DOOR	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		8/14/2013	8/14/2013	2nd Priority	
2TL1	1/21/2013	89318	TIGHTEN ALL HARDWARE FOR TL PIPE HANGERS	PONZER, M (NRG) 7/3/2013 (92 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING	9/20/2013	9/17/2013	9/17/2013	2nd Priority	
2TL1	1/21/2013	89319	DEBRIS IN CABINET 2-TL-EP-003	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		8/14/2013	8/14/2013	2nd Priority	
2TL1	1/21/2013	89320	INSTALL MISSING WIREWAYS IN CABINET 2-TL-EP-003	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		8/14/2013	8/14/2013	2nd Priority	
2TL1	1/21/2013	89321	INSTALL PERMANENT TAG ON CABINET 2-TL-EP-003 (LABEL NOT ACCEPTABLE)	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	SU-ELECT	9/19/2013	9/18/2013	9/18/2013	2nd Priority	
2TL1	1/21/2013	89322	LOOSE GFCI COVER INSIDE 2-TL-EP-003	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		8/14/2013	8/14/2013	2nd Priority	
2TL1	1/21/2013	89323	BOLTS HOLDING HEATER INSIDE 2-TL-EP-003 NEED TO BE LONGER. NOT ENOUGH THREAD ENGAGEMENT ON THE NUTS INSIDE THE CABINET.	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		8/14/2013	8/14/2013	2nd Priority	
2TL1	1/21/2013	89324	LOOSE U-BOLT BY 1-TL-PI-0036	PONZER, M (NRG) 7/3/2013 (92 Days Open)	BECHTEL	CHAPMAN, C	ZARBO, B	C	SU-MECH		7/11/2013	7/11/2013	2nd Priority	
2TL1	1/21/2013	89325	MISSING DISCHARGE PIPE OFF 002-TL-MP-003A	PONZER, M (NRG) 7/3/2013 (92 Days Open)	BECHTEL	CHAPMAN, C	ZARBO, B	B	SU-MECH		7/11/2013	7/15/2013	2nd Priority	
2TL1	1/21/2013	89326	MISSING CABLE TRAY TAG ON CABLE TRAY NEXT TO 001-TL-MS-002	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	9/16/2013	9/17/2013	9/17/2013	2nd Priority	
2TL1	1/21/2013	89327	BONDING JUMPER NEEDED FROM VERTICAL CABLE TRAY TO HORIZONTAL CABLE TRAY NEXT TO 001-TL-MS-002	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/9/2013	9/9/2013	1st Priority	open
2TL1	1/21/2013	89328	DEBRIS IN CABINET 2-TL-EP-002	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		8/14/2013	8/14/2013	2nd Priority	
2TL1	1/21/2013	89329	INSTALL MISSING WIREWAYS IN CABINET 2-TL-EP-002	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		8/14/2013	8/14/2013	2nd Priority	
2TL1	1/21/2013	89330	INSTALL PERMANENT TAG ON CABINET 2-TL-EP-002 (LABEL NOT ACCEPTABLE)	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	SU-ELECT	9/19/2013	9/18/2013	9/18/2013	2nd Priority	
2TL1	1/21/2013	89331	INSTALL DRAIN PLUG IN CABINET 2-TL-MS-002 (DUE TO CONDUIT COMING INTO TOP OF CABINET)	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/9/2013	9/9/2013	2nd Priority	
2TL1	1/21/2013	89332	MISSING GROUND INSIDE CABINET 2-TL-EP-001 TO SKID GROUND (INTERNAL GROUND BUS BAR TO SKID GROUND)	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/9/2013	9/9/2013	1st Priority	open

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prt	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
2TL1	1/21/2013	89333	MISSING GROUND INSIDE CABINET 2-TL-EP-002 TO SKID GROUND (INTERNAL GROUND BUS BAR TO SKID GROUND)	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/9/2013	9/9/2013	1st Priority	open
2TL1	1/21/2013	89334	MISSING GROUND INSIDE CABINET 2-TL-EP-003 TO SKID GROUND (INTERNAL GROUND BUS BAR TO SKID GROUND)	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/9/2013	9/9/2013	1st Priority	open
2TL1	1/21/2013	89335	INSTALL TOTE STAND FOR 2-TL-MS-001 (SODIUM HYPOCHLORITE) CHEMICAL TOTE	PONZER, M (NRG) 7/3/2013 (92 Days Open)	BECHTEL	CHAPMAN, C	STEINEM, J	B	CIVIL		8/26/2013	9/17/2013	2nd Priority	
2TL1	1/21/2013	89336	INSTALL TOTE STAND FOR 2-TL-MS-002 (CORROSION INHIBITOR) CHEMICAL TOTE	PONZER, M (NRG) 7/3/2013 (92 Days Open)	BECHTEL	CHAPMAN, C	STEINEM, J	B	CIVIL		8/26/2013	9/17/2013	2nd Priority	
2TL1	1/21/2013	89337	INSTALL TOTE STAND FOR 2-TL-MS-003 (SODA ASH) CHEMICAL TOTE	PONZER, M (NRG) 7/3/2013 (92 Days Open)	BECHTEL	CHAPMAN, C	STEINEM, J	B	CIVIL		8/26/2013	9/17/2013	2nd Priority	
2TL1	1/21/2013	360708	CHEMICAL IS LEAKING ON STANDPIPE ON 2-TL-MS-001	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	DAVIS, T	ZARBO, B	C	SU-MECH				1st Priority	open
2VB1	11/2/2012	91099	INSTALL PERMANENT TAG ON 2-VB-CPL-014	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/9/2013	9/9/2013	2nd Priority	
2VB1	11/2/2012	91100	SEAL FLOOR PENETRATIONS UNDER TRANSFORMER 2-EC-ET-371	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/29/2013	8/29/2013	1st Priority	open
2VB1	11/2/2012	91101	REDLINE AS-BUILT DRAWING MC401 (25542-000-V1B-AKBS-00327). ELECTRICAL STARTERS AND DIFFERENTIAL PRESSURE SWITCHES ARE INSIDE ENCLOSURE	STROH, H (NRG) 7/29/2013 (119 Days Open)	BECHTEL	PARTASARAT, R	SMITH, S	C	PE	9/26/2013	9/16/2013	9/16/2013	CBO App. NR	N/A 12/5/2013 SH
2VB1	11/2/2012	91102	INSPECT HUMIDIFIERS (2-VB-HUM-001 & 2-VB-HUM-002) AFTER POTABLE WATER SYSTEM IS COMMISSIONED	PONZER, M (NRG) 7/29/2013 (66 Days Open)	BECHTEL	YORK, T	ZARBO, B	C	SU-MECH				1st Priority	open
2VB1	11/2/2012	91103	INSTALL PERMANENT TAG ON MASTER CONTROLLER HVAC PANEL (PSB)	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/9/2013	9/9/2013	2nd Priority	
2VB1	11/2/2012	91104	RE-INSTALL LABELS ON BREAKERS INSIDE PANEL L1	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	9/19/2013	9/11/2013	9/11/2013	2nd Priority	
2VB1	11/2/2012	91105	PROVIDE UPDATED/REDLINED PANEL SCHEDULE INSIDE PANEL L1	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	PARTASARAT, R	SMITH, S	C	PE	9/26/2013			2nd Priority	
2VB1	11/2/2012	91106	INSTALL LABELS ON ALL BREAKERS ON PANEL H1	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	9/16/2013	9/11/2013	9/11/2013	2nd Priority	
2VB1	11/2/2012	91107	LOOSE FLEX TO HVAC UNIT HP-2	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/28/2013	8/28/2013	2nd Priority	
2VB1	11/2/2012	91108	LOOSE FLEX TO CONDUIT OFF HVAC UNIT HP-2	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/28/2013	8/28/2013	2nd Priority	
2VB1	11/2/2012	91109	GASKET ISSUE ON CONDULET OFF HVAC UNIT HP-1 (EAST SIDE OF UNIT)	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/28/2013	8/28/2013	2nd Priority	
2VB1	11/2/2012	91110	LOOSE CONDUIT SUPPORTS FOR CONDUIT OFF HVAC UNIT HP-1	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/28/2013	8/28/2013	2nd Priority	
2VB1	11/2/2012	91111	LOOSE FLEX TO BOX ABOVE HVAC UNIT HP-1	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/28/2013	8/28/2013	2nd Priority	
2VB1	11/2/2012	91112	INSTALL NEW FILTER ON INLET OFF HVAC UNIT HP-1	PONZER, M (NRG) 7/29/2013 (119 Days Open)	BECHTEL	YORK, T	ZARBO, B	B	SU-MECH	9/13/2013	9/10/2013	9/10/2013	CBO App. NR	N/A 12/5/2013 SH
2VB1	11/2/2012	91113	INSTALL PERMANENT TAG ON HVAC UNIT HP-1	PONZER, M (NRG) 7/29/2013 (66 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH	9/11/2013	9/10/2013	9/10/2013	2nd Priority	

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2VB1	11/2/2012	91114	INSTALL PERMANENT TAG ON HVAC UNIT HP-2	PONZER, M (NRG) 7/29/2013 (66 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH	9/11/2013	9/10/2013	9/10/2013	2nd Priority	
2VB1	11/2/2012	91115	THREADED FEMALE BUSHING TO MALE COPPER FITTING ON CONDENSATE LINE OF HVAC UNIT HP-1. INCORRECT FEMALE PVC TO COPPER CONNECTION PER CODE. REFERENCE CMC SECTION 310.5 AND CPC SECTION 606.2.2.	PONZER, M (NRG) 7/29/2013 (66 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	D	MECH				1st Priority	open
2VB1	11/2/2012	91116	THREADED FEMALE BUSHING TO MALE COPPER FITTING ON CONDENSATE LINE OF HVAC UNIT HP-2. INCORRECT FEMALE PVC TO COPPER CONNECTION PER CODE. REFERENCE CMC SECTION 310.5 AND CPC SECTION 606.2.2.	PONZER, M (NRG) 7/29/2013 (66 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	D	MECH				1st Priority	open
2VB1	11/2/2012	91117	FILTER FRAME IS BROKEN FOR HVAC UNIT HP-2	PONZER, M (NRG) 7/29/2013 (66 Days Open)	BECHTEL	YORK, T	ZARBO, B	C	SU-MECH		9/10/2013	9/10/2013	2nd Priority	
2VB1	11/2/2012	91118	INSTALL PERMANENT TAG ON HVAC UNIT HP-6	PONZER, M (NRG) 7/29/2013 (119 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH	9/11/2013	9/10/2013	9/10/2013	1st Priority	open
2VB1	11/2/2012	91119	GASKET ISSUE ON CONDULET OFF HVAC UNIT HP-6	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/28/2013	8/28/2013	2nd Priority	
2VB1	11/2/2012	91120	GASKET ISSUE ON CONDULET OFF HVAC UNIT HP-5	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/28/2013	8/28/2013	2nd Priority	
2VB1	11/2/2012	91121	THREADED FEMALE BUSHING TO MALE COPPER FITTING ON CONDENSATE LINE OF HVAC UNIT HP-5. INCORRECT FEMALE PVC TO COPPER CONNECTION PER CODE. REFERENCE CMC SECTION 310.5 AND CPC SECTION 606.2.2.	PONZER, M (NRG) 7/29/2013 (66 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	D	MECH				1st Priority	open
2VB1	11/2/2012	91122	THREADED FEMALE BUSHING TO MALE COPPER FITTING ON CONDENSATE LINE OF HVAC UNIT HP-6. INCORRECT FEMALE PVC TO COPPER CONNECTION PER CODE. REFERENCE CMC SECTION 310.5 AND CPC SECTION 606.2.2.	PONZER, M (NRG) 7/29/2013 (66 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	D	MECH				1st Priority	open
2VB1	11/2/2012	91123	COMPLETE CONDENSATE DRAIN SUPPORTS FOR HVAC UNIT HP-1	PONZER, M (NRG) 7/29/2013 (66 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING	9/20/2013	9/10/2013	9/10/2013	2nd Priority	
2VB1	11/2/2012	91124	COMPLETE CONDENSATE DRAIN SUPPORTS FOR HVAC UNIT HP-2	PONZER, M (NRG) 7/29/2013 (66 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING	9/20/2013	9/10/2013	9/10/2013	2nd Priority	
2VB1	11/2/2012	91125	COMPLETE CONDENSATE DRAIN SUPPORTS FOR HVAC UNIT HP-3	PONZER, M (NRG) 7/29/2013 (66 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING	9/20/2013	9/10/2013	9/10/2013	2nd Priority	
2VB1	11/2/2012	91126	COMPLETE CONDENSATE DRAIN SUPPORTS FOR HVAC UNIT HP-4	PONZER, M (NRG) 7/29/2013 (66 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING	9/20/2013	9/10/2013	9/10/2013	2nd Priority	
2VB1	11/2/2012	91127	COMPLETE CONDENSATE DRAIN SUPPORTS FOR HVAC UNIT HP-5	PONZER, M (NRG) 7/29/2013 (66 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING	9/20/2013	9/10/2013	9/10/2013	2nd Priority	
2VB1	11/2/2012	91128	COMPLETE CONDENSATE DRAIN SUPPORTS FOR HVAC UNIT HP-6	PONZER, M (NRG) 7/29/2013 (66 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING	9/20/2013	9/10/2013	9/10/2013	2nd Priority	
2VB1	11/2/2012	91129	INSPECT CONDUIT THREADS INSIDE BOTH DISCONNECTS FOR HVAC UNIT HP-4. (COULD NOT INSPECT DURING WALKDOWN, POWER WAS ON.)	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	B	SU-ELECT		8/14/2013	8/14/2013	1st Priority	open
2VB1	11/2/2012	91130	INSPECT CONDUIT THREADS INSIDE BOTH DISCONNECTS FOR HVAC UNIT HP-3. (COULD NOT INSPECT DURING WALKDOWN, POWER WAS ON.)	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	B	SU-ELECT		8/14/2013	8/14/2013	1st Priority	open
2VB1	11/2/2012	91131	INSPECT BASIN LEAKING AROUND HVAC UNIT HP-4. FIX POSSIBLE LEAKS.	PONZER, M (NRG) 7/29/2013 (66 Days Open)	BECHTEL	YORK, T	ZARBO, B	B	SU-MECH	9/13/2013	9/10/2013	9/10/2013	2nd Priority	
2VB1	11/2/2012	91132	LOOSE FLEX ON HVAC UNIT HP-3 ACTUATOR FOR DUCT TURNING VANE (NORTH SIDE)	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/28/2013	8/28/2013	1st Priority	open
2VB1	11/2/2012	91133	INSTALL PERMANENT TAG ON 1-EC-EP-001-H1 CABINET	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/9/2013	9/9/2013	2nd Priority	
2VB1	11/2/2012	91134	VERIFY EMERGENCY SHUTDOWN OFF ALL EQUIPMENT IN FIRE ALARM SITUATION (FACP ITEM)	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	PAEZ, P	JONES, J	B	SU-ELECT	9/13/2013	9/17/2013	9/17/2013	1st Priority	open

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
2VB1	11/2/2012	91135	REDLINE 25542-000-E6-VB-00001 BLOCK DIAGRAM TO SHOW STARTERS AND PRESSURE SWITCHES INSIDE 2-VB-CPL-014	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	PARTASARAT, R	SMITH, S	C	PE	9/26/2013	9/16/2013	9/16/2013	2nd Priority	
2VB1	11/2/2012	237474	PROVIDE SCOPE DRAWINGS	STROH, H (NRG) 8/22/2013 (95 Days Open)	BECHTEL	YORK, T	ZARBO, B	C	SU-MECH		9/9/2013	9/9/2013	CBO App. NR	N/A 12/5/2013 SH
2VB2	12/6/2012	91136	INPUT DESCRIPTION IN SETROUTE FOR 2-VB-EP-005	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	PARTASARAT, R	SMITH, S	B	PE		9/11/2013	9/11/2013	2nd Priority	
2VB2	12/6/2012	91137	BOND BOTH CONDUITS TO CABLE TRAY OFF 2-VB-EP-190 (21911CS067)	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/28/2013	8/28/2013	1st Priority	open
2VB2	12/6/2012	91138	BOND BOTH CONDUITS TO CABLE TRAY OFF 2-VB-EP-191 (21911CS068)	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/28/2013	8/28/2013	1st Priority	open
2VB2	12/6/2012	91139	INSTALL PERMANENT TAG ON 2-VB-EP-190	PONZER, M (NRG) 7/29/2013 (119 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/9/2013	9/17/2013	1st Priority	open
2VB2	12/6/2012	91140	INSTALL PERMANENT TAG ON 2-VB-EP-191	PONZER, M (NRG) 7/29/2013 (119 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/9/2013	9/17/2013	1st Priority	open
2VB2	12/6/2012	91141	TIGHTEN TERMINAL BLOCK IN 2-EC-EC-1050A-04FA everything was live, visual only RLS	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	WAGHMODE, S	BRIEVA, I	B	SU-ELECT	9/20/2013	9/9/2013	9/9/2013	Closed	RLS 01-29-2014
2VB2	12/6/2012	91142	MOVE CONDUIT TAGS TO CORRECT/USED CONDUITS OFF 2-VB-EP-101	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/28/2013	8/28/2013	2nd Priority	
2VB2	12/6/2012	91146	NOT ENOUGH CLEARANCE BETWEEN PLATFORM FOR 2-VB-MA-001A LADDER AND CONDUIT. CURRENT DISTANCE IS 23 INCHES.	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	9/19/2013	9/9/2013	9/18/2013	2nd Priority	
2VB2	12/6/2012	91147	SEAL CONDUIT OFF 2-VB-MA-001A AND 2-VB-MA-001B AT CABLE TRAY	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	9/19/2013	9/9/2013	9/18/2013	2nd Priority	
2VB2	12/6/2012	91148	ADJUST 2 CONDUITS OFF 2-VB-MA-001B AWAY FROM UNIT. LOCATION IS JUST OUTSIDE WEST SRSG EEM DOOR. CURRENT LOCATION IS CAUSING CONDUITS TO BEND.	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	9/19/2013	9/9/2013	9/18/2013	2nd Priority	
2VB2	12/6/2012	91149	INSTALL PERMANENT TAG ON 2-VB-MA-001A	PONZER, M (NRG) 7/29/2013 (119 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH		8/27/2013	8/27/2013	1st Priority	open
2VB2	12/6/2012	91150	INSTALL PERMANENT TAG ON 2-VB-MA-001B	PONZER, M (NRG) 7/29/2013 (119 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH		8/27/2013	8/27/2013	1st Priority	open
2VB2	12/6/2012	91151	SECURE/BOLT 2-VB-MA-001A TO SUPPORT STRUCTURAL STEEL. CURRENTLY UNIT IS JUST RESTING ON STEEL.	PONZER, M (NRG) 7/29/2013 (66 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	C	MECH	9/26/2013	9/17/2013	9/17/2013	2nd Priority	
2VB2	12/6/2012	91152	SECURE/BOLT 2-VB-MA-001B TO SUPPORT STRUCTURAL STEEL. CURRENTLY UNIT IS JUST RESTING ON STEEL.	PONZER, M (NRG) 7/29/2013 (66 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	C	MECH	9/26/2013	9/17/2013	9/17/2013	2nd Priority	
2VB2	12/6/2012	91154	ROUTE CONDENSATE DRAINS FOR 2-VB-MA-001A AND 2-VB-MA-001B TO A SAFE LOCATION. SEE CMC SECTIONS 1007.0 AND 1018.0 FOR DISCHARGE OF STEAM/WATER SECTIONS 1007.0 AND 1018.0.	PONZER, M (NRG) 7/29/2013 (119 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	D	PIPING				2nd Priority	
2VB2	12/6/2012	91155	LOUVER ON WEST SIDE OF 2-VB-MA-001B IS PROTRUDING FROM THE UNIT	PONZER, M (NRG) 7/29/2013 (66 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	C	SU-MECH	9/19/2013			2nd Priority	
2VB2	12/6/2012	91156	RETURN AIR DUCT INSULATION THROUGH LOUVER FOR 2-VB-MA-711A INSIDE WT EEM NEEDS TO BE ADJUSTED FLAT	PONZER, M (NRG) 7/29/2013 (66 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	C	SU-MECH	9/19/2013			2nd Priority	
2VB2	12/6/2012	91157	LOOSE PANEL ON 2-VB-MA-711A	PONZER, M (NRG) 7/29/2013 (66 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	C	MECH	9/26/2013			2nd Priority	
2VB2	12/6/2012	91158	2-EC-EC-7111B-04FE-L: THERE IS NO GROUND TERMINATED FOR 2-JA-EJ-002 DEMIN SWAS HVAC UNIT	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	9/13/2013	9/11/2013	9/12/2013	1st Priority	open

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
2VB2	12/6/2012	91159	2-VB-MA-7111A-03FK: RE-TERM C-PHASE POWER FEED CABLE DUE TO A LOOSE STRAND FOR 2-VB-MA-711A UNIT #1	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	JONES, J	BRIEVA, I	B	SU-ELECT	9/20/2013	9/18/2013	9/18/2013	Closed	RLS 01-29-2014
2VB2	12/6/2012	91160	DISCONNECT FOR 2-VB-MA-711C UNIT #3 AND HEATER COMPARTMENT CAN NOT BE ACCESSED FROM WT EEM STAIRS/PLATFORM. REFERENCE CMC SECTION 305.0.	PONZER, M (NRG) 7/29/2013 (66 Days Open)	BECHTEL	FRANKERT, T	SMITH, S	D	PE				1st Priority	open
2VB2	12/6/2012	91161	RELOCATE TAG FOR 2-VB-MA-711C UNIT #3 TO OPPOSITE SIDE OF UNIT TO ACCESS FROM EAST WT EEM STAIRS/PLATFORM	PONZER, M (NRG) 7/29/2013 (119 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	D	MECH				CBO App. NR	N/A 12/5/2013 SH
2VB2	12/6/2012	91162	RELOCATE TAG FOR 2-VB-EP-005 TO ACTUAL 2-VB-EP-005 PANEL	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/29/2013	8/29/2013	2nd Priority	
2VB2	12/6/2012	91163	2-EC-EC-7211A-08FG: WRONG SIZE LUG ON GROUND WIRE FOR ACC EEM HVAC UNIT #1 (2-VB-MA-005A)	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	JONES, J	BRIEVA, I	B	SU-ELECT	9/13/2013	9/11/2013	9/11/2013	Closed	RLS 01-29-2014
2VB2	12/6/2012	91164	2-EC-EC-7211B-08FG: WRONG SIZE LUG ON GROUND WIRE FOR ACC EEM HVAC UNIT #2 (2-VB-MA-005B)	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	JONES, J	BRIEVA, I	B	SU-ELECT	9/13/2013	9/11/2013	9/11/2013	Closed	RLS 01-29-2014
2VB2	12/6/2012	91165	BALANCE HVAC DAMPERS AND SET POSITION ON ACC EEM HVAC UNIT #1 & #2	PONZER, M (NRG) 7/29/2013 (66 Days Open)	BECHTEL	YORK, T	ZARBO, B	D	SU-MECH	9/13/2013			2nd Priority	
2VB2	12/6/2012	91166	INSTALL PERMANENT TAG ON ACC EEM HVAC UNIT #1	PONZER, M (NRG) 7/29/2013 (119 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH		9/10/2013	9/10/2013	1st Priority	open
2VB2	12/6/2012	91167	INSTALL PERMANENT TAG ON ACC EEM HVAC UNIT #2	PONZER, M (NRG) 7/29/2013 (119 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH		9/10/2013	9/10/2013	1st Priority	open
2VB2	12/6/2012	91168	VERIFY EMERGENCY SHUTDOWN OFF ALL MECHANICAL EQUIPMENT IN FIRE ALARM SITUATION (FACP ITEM)	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	B	SU-ELECT	9/20/2013	9/18/2013	9/18/2013	1st Priority	open
2VB2	12/6/2012	237475	PROVIDE SCOPE DRAWINGS	STROH, H (NRG) 8/22/2013 (42 Days Open)	BECHTEL	YORK, T	ZARBO, B	C	SU-MECH	9/13/2013	9/9/2013	9/9/2010	2nd Priority	
2VB3	12/31/2012	91169	2-EC-EC-2111A-07FE: DRESS UP WIRES IN WIREWAY.	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/9/2013	9/9/2013	2nd Priority	
2VB3	12/31/2012	91170	2-EC-EC-2111B-04FI: DRESS UP WIRES IN WIREWAY.	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/9/2013	9/9/2013	2nd Priority	
2VB3	12/31/2012	91171	REMOVE 2-PF-RM-007 FROM 2VB1 IN SETROUTE AND PLACE IN CORRECT PF SYSTEM.	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	PARTASARAT, R	SMITH, S	B	PE	9/16/2013	9/9/2013	9/9/2013	2nd Priority	
2VB3	12/31/2012	91172	INSTALL PERMANENT TAG ON 2-VB-EN-190A	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/9/2013	9/9/2013	2nd Priority	
2VB3	12/31/2012	91173	INSTALL PERMANENT TAG ON 2-VB-EN-190B	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/9/2013	9/9/2013	2nd Priority	
2VB3	12/31/2012	91174	INSTALL PERMANENT TAG ON 2-VB-EN-191A	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/9/2013	9/9/2013	2nd Priority	
2VB3	12/31/2012	91175	INSTALL PERMANENT TAG ON 2-VB-EN-191B	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/9/2013	9/9/2013	2nd Priority	
2VB3	12/31/2012	91176	INSTALL PERMANENT TAG ON 2-VB-MA-190A	PONZER, M (NRG) 7/29/2013 (119 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH		8/27/2013	8/27/2013	1st Priority	open
2VB3	12/31/2012	91177	INSTALL PERMANENT TAG ON 2-VB-MA-190B	PONZER, M (NRG) 7/29/2013 (119 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH		8/27/2013	8/27/2013	1st Priority	open
2VB3	12/31/2012	91178	INSTALL PERMANENT TAG ON 2-VB-MA-191A	PONZER, M (NRG) 7/29/2013 (119 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH		8/27/2013	8/27/2013	1st Priority	open

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2VB3	12/31/2012	91179	INSTALL PERMANENT TAG ON 2-VB-MA-191B	PONZER, M (NRG) 7/29/2013 (119 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH		8/27/2013	8/27/2013	1st Priority	open
2VB3	12/31/2012	91180	INSTALL PERMANENT TAG ON 2-VB-EP-006	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/9/2013	9/9/2013	2nd Priority	
2VB3	12/31/2012	91182	DUCT HANGER NEEDS DOUBLE NUT FOR HVAC DUCT IN BATTERY ROOM OF BPS EEM	PONZER, M (NRG) 7/29/2013 (66 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH	9/13/2013	9/10/2013	9/10/2013	2nd Priority	
2VB3	12/31/2012	91183	HVAC EXHAUST FAN #1 IN BPS EEM BATTERY ROOM DOES NOT WORK. FAN #2 SWITCHES BACK ON WHEN TRYING TO TURN ON FAN #1	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	JONES, J	BRIEVA, I	B	SU-ELECT	9/20/2013	9/17/2013	9/17/2013	1st Priority	open
2VB3	12/31/2012	91184	FOUR SQUARE BOX MISSING COVER OFF FLEX ON HVAC EXHAUST FAN #1 IN BPS EEM BATTERY ROOM	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/29/2013	8/29/2013	1st Priority	open
2VB3	12/31/2012	91185	EXHAUST FAN INDICATING LIGHTS FOR ON SHOULD BE RED NOT GREEN ON BPS EEM BATTERY ROOM EXHAUST FAN PANEL 2-VB-EP-006	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	JONES, J	BRIEVA, I	B	SU-ELECT	9/20/2013	9/25/2013	9/25/2013	2nd Priority	
2VB3	12/31/2012	91186	VERIFY EMERGENCY SHUTDOWN OFF ALL EQUIPMENT IN FIRE ALARM SITUATION (FACP ITEM)	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	B	SU-ELECT	9/20/2013	9/19/2013	9/19/2013	1st Priority	open
2VB3	12/31/2012	91187	SEAL CONDUIT AT CABLE TRAY OF ALL HVAC UNITS AND ANY OTHER CONDUITS OUTSIDE BPS EEM	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/9/2013	9/9/2013	1st Priority	open
2VB3	12/31/2012	91188	LOOSE FLEX TO 2-VB-EN-191B	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/28/2013	8/28/2013	1st Priority	open
2VB3	12/31/2012	91189	THREADED FEMALE BUSHING TO MALE COPPER FITTING ON CONDENSATE LINE OF HVAC UNIT 2-VB-MA-190A. INCORRECT FEMALE PVC TO COPPER CONNECTION PER CODE. REFERENCE CMC SECTION 310.5 AND CPC SECTION 606.2.2.	PONZER, M (NRG) 7/29/2013 (66 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	D	MECH				1st Priority	open
2VB3	12/31/2012	91190	THREADED FEMALE BUSHING TO MALE COPPER FITTING ON CONDENSATE LINE OF HVAC UNIT 2-VB-MA-190B. INCORRECT FEMALE PVC TO COPPER CONNECTION PER CODE. REFERENCE CMC SECTION 310.5 AND CPC SECTION 606.2.2.	PONZER, M (NRG) 7/29/2013 (66 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	D	MECH				1st Priority	open
2VB3	12/31/2012	237476	PROVIDE SCOPE DRAWINGS	STROH, H (NRG) 8/22/2013 (42 Days Open)	BECHTEL	YORK, T	ZARBO, B	C	SU-MECH	9/13/2013	9/9/2013	9/9/2013	2nd Priority	
2WB1	11/29/2012	360785	FLANGE BOLTS TO SHORT ON 2-WB-PSV-0931	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	B	PIPING				2nd Priority	
2WB1	11/29/2012	360786	FLANGE BOLTS TO SHORT ON 2-WB-PSV-0932	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	B	PIPING				2nd Priority	
2WB1	11/29/2012	360787	INCORRECT VALVE TAG ON 2-WB-PSV-0932. INSTALL CORRECT TAG.	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	NA 11/13/13 TV
2WB1	11/29/2012	360788	2-EC-EC-7111A-02FK: WRONG SIZE HOLE IN GROUND LUG. INSTALL CORRECT GROUND LUG.	STROH, H (NRG) 11/12/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				Closed	RLS 2-3-2014
2WB1	11/29/2012	360789	2-EC-EC-7111A-03FC: WRONG SIZE HOLE IN GROUND LUG. INSTALL CORRECT GROUND LUG.	STROH, H (NRG) 11/12/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				Closed	RLS 2-3-2014
2WB1	11/29/2012	360790	2-EC-EC-7111A-03FE: WRONG SIZE HOLE IN GROUND LUG. INSTALL CORRECT GROUND LUG.	STROH, H (NRG) 11/12/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				Closed	RLS 2-3-2014
2WB1	11/29/2012	360791	2-EC-EC-7111A-08FF-R: GROUND NOT ON CORRECT BUCKET. RE-LOCATE GROUND.	STROH, H (NRG) 11/12/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				1st Priority	WRONG SIZE GROUND BOLT RLS 2-3-2014
2WB1	11/29/2012	360793	2-EC-EC-7111B-05FE: WRONG SIZE HOLE IN GROUND LUG. INSTALL CORRECT GROUND LUG.	STROH, H (NRG) 11/12/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				Closed	RLS 2-3-2014
2WB1	11/29/2012	360794	2-EC-EC-7111B-05FG: WRONG SIZE HOLE IN GROUND LUG. INSTALL CORRECT GROUND LUG.	STROH, H (NRG) 11/12/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				Closed	RLS 2-3-2014

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2WB1	11/29/2012	360795	2-EC-EC-7111B-05FI: WRONG SIZE HOLE IN GROUND LUG. INSTALL CORRECT GROUND LUG.	STROH, H (NRG) 11/12/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				Closed	RLS 2-3-2014
2WB1	11/29/2012	360796	2-EC-EC-7111B-05FK: WRONG SIZE HOLE IN GROUND LUG. INSTALL CORRECT GROUND LUG.	STROH, H (NRG) 11/12/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				Closed	RLS 2-3-2014
2WB1	11/29/2012	360797	2-EC-EC-7211A-01FE: TWO (2) GROUNDS ON BUCKET. RE-LOCATE INCORRECT GROUND FOR BUCKET TO CORRECT BUCKET.	STROH, H (NRG) 11/12/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				Closed	RLS 2-3-2014
2WB1	11/29/2012	360799	INSTALL PERMANENT/PHENOLIC TAG ON 2-EC-EJ-001	STROH, H (NRG) 11/12/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	NA 11/13/13 TV
2WB1	11/29/2012	360800	2-WB-EVD-101: GROUND WASHER TOO LARGE. REPLACE WITH CORRECT SIZE WASHER.	STROH, H (NRG) 11/12/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2WB1	11/29/2012	360801	2-WB-EVD-102: GROUND WASHER TOO LARGE. REPLACE WITH CORRECT SIZE WASHER.	STROH, H (NRG) 11/12/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2WB1	11/29/2012	360802	2-WB-EVD-103: GROUND WASHER TOO LARGE. REPLACE WITH CORRECT SIZE WASHER.	STROH, H (NRG) 11/12/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2WB1	11/29/2012	360803	2-WB-EVD-201: GROUND WASHER TOO LARGE. REPLACE WITH CORRECT SIZE WASHER.	STROH, H (NRG) 11/12/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2WB1	11/29/2012	360804	2-WB-EVD-202: GROUND WASHER TOO LARGE. REPLACE WITH CORRECT SIZE WASHER.	STROH, H (NRG) 11/12/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2WB1	11/29/2012	360805	2-WB-EVD-203: GROUND WASHER TOO LARGE. REPLACE WITH CORRECT SIZE WASHER.	STROH, H (NRG) 11/12/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2WB1	11/29/2012	360806	2-WB-EVD-301: GROUND WASHER TOO LARGE. REPLACE WITH CORRECT SIZE WASHER.	STROH, H (NRG) 11/12/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2WB1	11/29/2012	360807	2-WB-EVD-302: GROUND WASHER TOO LARGE. REPLACE WITH CORRECT SIZE WASHER.	STROH, H (NRG) 11/12/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2WB1	11/29/2012	360808	2-WB-EVD-303: GROUND WASHER TOO LARGE. REPLACE WITH CORRECT SIZE WASHER.	STROH, H (NRG) 11/12/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2WB1	11/29/2012	360809	2-WB-EVD-401: GROUND WASHER TOO LARGE. REPLACE WITH CORRECT SIZE WASHER.	STROH, H (NRG) 11/12/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2WB1	11/29/2012	360810	2-WB-EVD-403: GROUND WASHER TOO LARGE. REPLACE WITH CORRECT SIZE WASHER.	STROH, H (NRG) 11/12/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2WB1	11/29/2012	360811	2-WB-EVD-405: GROUND WASHER TOO LARGE. REPLACE WITH CORRECT SIZE WASHER.	STROH, H (NRG) 11/12/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2WB1	11/29/2012	360812	2-WB-EVD-403: MISSING ONE (1) COVER SCREW	STROH, H (NRG) 11/12/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2WB1	11/29/2012	360813	2-WB-EVD-405: MISSING ONE (1) COVER SCREW	STROH, H (NRG) 11/12/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2WB1	11/29/2012	360814	COMPLETE HEAT TRACE ON WB LINES TO AND FROM BOTH (2) BOILER CIRC PUMPS	STROH, H (NRG) 11/12/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				2nd Priority	
2WB1	11/29/2012	360815	COMPLETE INSULATION ON WB LINES TO AND FROM BOTH (2) BOILER CIRC PUMPS	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	HUVAL, T	HUVAL, T	B	INSUL				2nd Priority	
2WB1	11/29/2012	360816	INSTALL PERMANENT TAG ON 2-AA-FLX-2046	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	NA 11/13/13 TV

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2WB1	11/29/2012	360817	INSTALL CAP OFF 2-AA-V-2056	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	C	SU-MECH				CBO App. NR	NA 11/13/13 TV
2WB1	11/29/2012	360818	LOOSE U-BOLT BETWEEN 2-AA-PI-2047 AND 2-AA-TE-2046	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open
2WB1	11/29/2012	360819	INSTALL PERMANENT TAG ON 2-AA-FLX-2546	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	NA 11/13/13 TV
2WB1	11/29/2012	360820	INSTALL CAP OFF 2-AA-V-2556	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	C	SU-MECH				CBO App. NR	NA 11/13/13 TV
2WB1	11/29/2012	360821	INSTALL PERMANENT TAG ON 2-WB-V-611	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	NA 11/13/13 TV
2WB1	11/29/2012	360822	INSTALL PERMANENT TAG ON 2-WB-V-095	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	NA 11/13/13 TV
2WB1	11/29/2012	360823	INSTALL CAP ON 2-WB-V-850	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	C	SU-MECH				CBO App. NR	NA 11/13/13 TV
2WB1	11/29/2012	360824	INSTALL CAP ON 2-WB-V-635	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	C	SU-MECH				CBO App. NR	NA 11/13/13 TV
2WB1	11/29/2012	360825	INSTALL CAP ON 2-WB-V-636	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	C	SU-MECH				CBO App. NR	NA 11/13/13 TV
2WB1	11/29/2012	360826	INSTALL PERMANENT TAG ON 2-WB-F5-0141	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	NA 11/13/13 TV
2WB1	11/29/2012	360827	LEAK ON RETURN LINE FLANGE (T4) ON BFP TURBINE LUBE OIL COOLER	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	B	SU-MECH				1st Priority	open
2WB1	11/29/2012	360828	INSTALL ENCLOSURE ON 2-WB-PDIS-1152	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
2WB1	11/29/2012	360829	TWO TAGS ON 2-WB-PI-1154. REMOVE INCORRECT TAG.	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
2WB1	11/29/2012	360830	TWO TAGS ON 2-WB-PI-2154. REMOVE INCORRECT TAG.	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
2WB1	11/29/2012	360831	GROUND 2-WB-MP-002A MOTOR	STROH, H (NRG) 11/12/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				2nd Priority	
2WB1	11/29/2012	360832	EXPANSION JOINT 2-WB-PY-006 IS OUT OF TOLERANCE	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	B	SU-MECH				2nd Priority	
2WB1	11/29/2012	360833	EXPANSION JOINT 2-WB-PY-007 IS OUT OF TOLERANCE	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	B	SU-MECH				2nd Priority	
2WB1	11/29/2012	360834	INSTALL PERMANENT TAG ON 2-WB-V-HW2W09	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	NA 11/13/13 TV
2WB1	11/29/2012	360835	INSTALL PERMANENT TAG ON 2-WB-FIT-0610	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
2WB1	11/29/2012	360836	INSTALL PERMANENT TAG ON 2-WB-V-BV2W18	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	NA 11/13/13 TV
2WB1	11/29/2012	360837	INSTALL PERMANENT TAG ON 2-WB-V-BV2W19	PONZER, M (NRG) 11/12/2013 (13 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING	11/21/2013			2nd Priority	

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
2WB1	11/29/2012	360838	LOOSE U-BOLT UPSTREAM OF 2-WB-V-HWBUT16	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open
2WB1	11/29/2012	360839	TIGHTEN U-BOLT ON PIPE SUPPORT DOWNSTREAM OF 2-WB-V-COBUT14	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open
2WB1	11/29/2012	360840	INSTALL CHAIN OPERATORS ON 2-WB-V-HWBUT23 (VALVE INACCESSIBLE)	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	D	PIPING				CBO App. NR	1/16/2014 TV
2WB1	11/29/2012	360841	INSTALL CHAIN OPERATORS ON 2-WB-V-HWBUT24 (VALVE INACCESSIBLE)	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	D	PIPING				CBO App. NR	1/16/2014 TV
2WB1	11/29/2012	360842	INSTALL CHAIN OPERATORS ON 2-WB-V-HWBUT31 (VALVE INACCESSIBLE)	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	D	PIPING				CBO App. NR	1/16/2014 TV
2WB1	11/29/2012	360843	INSTALL CHAIN OPERATORS ON 2-WB-V-HWBUT32 (VALVE INACCESSIBLE)	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	D	PIPING				CBO App. NR	1/16/2014 TV
2WB1	11/29/2012	360844	INSTALL CAP ON 2-WB-V-809	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	C	SU-MECH				CBO App. NR	NA 11/13/13 TV
2WB1	11/29/2012	360845	INSTALL ENCLOSURE ON 2-WB-PIT-0070	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
2WB1	11/29/2012	360846	INSTALL PERMANENT TAG ON 2-WB-TE-0072B	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				CBO App. NR	NA 11/13/13 TV
2WB1	11/29/2012	360847	INSTALL CAP ON 2-WB-V-705	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	C	SU-MECH				CBO App. NR	NA 11/13/13 TV
2WB1	11/29/2012	360848	REMOVE TEMPORARY HOSE AND INSTALL CAP ON 2-WB-V-706	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	C	SU-MECH				CBO App. NR	NA 11/13/13 TV
2WB1	11/29/2012	360849	SET IMPELLER CLEARANCE ON 2-WB-MP-001A	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	D	SU-MECH				CBO App. NR	NA 11/13/13 TV
2WB1	11/29/2012	360850	SET IMPELLER CLEARANCE ON 2-WB-MP-001B	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	D	SU-MECH				CBO App. NR	NA 11/13/13 TV
2WB1	11/29/2012	360851	GROUND 2-EB-MT-002	STROH, H (NRG) 11/12/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				2nd Priority	
2WB1	11/29/2012	360852	LOOSE U-BOLT BETWEEN 2-WB-V-012 AND 2-WB-V-609	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open
2WB1	11/29/2012	360853	LOCK OPEN 2-WB-V-001	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	C	SU-MECH				CBO App. NR	NA 11/13/13 TV
2WB1	11/29/2012	360854	LOCK OPEN 2-WB-V-004	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	C	SU-MECH				CBO App. NR	NA 11/13/13 TV
2WB1	11/29/2012	360855	INSTALL ENCLOSURE ON 2-WB-PDIS-1010	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
2WB1	11/29/2012	360856	INSTALL ENCLOSURE ON 2-WB-PDIS-2010	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
2WB1	11/29/2012	360857	REMOVE TEMPORARY HOSE AND INSTALL CAP ON 2-WB-V-701	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	C	SU-MECH				CBO App. NR	NA 11/13/13 TV
2WB1	11/29/2012	360858	INSTALL CAP ON 2-WB-V-801	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	NA 11/13/13 TV

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2WB1	11/29/2012	360859	INSTALL CAP ON 2-WB-V-845	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	NA 11/13/13 TV
2WB1	11/29/2012	360860	2-WB-PY-003 EXPANSION JOINT IS OUT OF TOLERANCE	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	B	SU-MECH				CBO App. NR	NA 11/13/13 TV
2WB1	11/29/2012	360861	2-WB-PY-004 EXPANSION JOINT IS OUT OF TOLERANCE	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	B	SU-MECH				CBO App. NR	NA 11/13/13 TV
2WB1	11/29/2012	360862	SET CONTROL RODS ON 2-WB-PY-003	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	B	SU-MECH				CBO App. NR	NA 11/13/13 TV
2WB1	11/29/2012	360863	SET CONTROL RODS ON 2-WB-PY-004	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	B	SU-MECH				CBO App. NR	NA 11/13/13 TV
2WB1	11/29/2012	360864	MISSING NUT ON ONE CONTROL ROD ON 2-WB-PY-004	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	B	SU-MECH				1st Priority	open
2WB1	11/29/2012	360865	LOCK OPEN 2-WB-V-003	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	C	SU-MECH				CBO App. NR	NA 11/13/13 TV
2WB1	11/29/2012	360866	LOCK OPEN 2-WB-V-006	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	C	SU-MECH				CBO App. NR	NA 11/13/13 TV
2WB1	11/29/2012	360867	INSTALL CHAIN OPERATORS ON 2-WB-V-003 (VALVE INACCESSIBLE)	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	D	PIPING				CBO App. NR	1/9/2014 TV
2WB1	11/29/2012	360868	INSTALL CHAIN OPERATORS ON 2-WB-V-006 (VALVE INACCESSIBLE)	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	D	PIPING				CBO App. NR	1/9/2014 TV
2WB1	11/29/2012	360869	STRIPPED SCREW ON 2-WB-MP-001B-EPB	STROH, H (NRG) 11/12/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				1st Priority	open
2WB1	11/29/2012	360870	INSTALL CAP ON 2-WB-V-619	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	C	SU-MECH				CBO App. NR	NA 11/13/13 TV
2WB1	11/29/2012	360871	INSTALL CAP ON 2-WB-V-620	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	C	SU-MECH				CBO App. NR	NA 11/13/13 TV
2WB1	11/29/2012	360872	INSTALL CAP ON 2-WB-V-646	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	C	SU-MECH				CBO App. NR	NA 11/13/13 TV
2WB1	11/29/2012	360873	INSTALL CAP ON 2-WB-V-652	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	C	SU-MECH				CBO App. NR	NA 11/13/13 TV
2WB1	11/29/2012	360874	BROKEN CONDUIT OFF 2-WB-FSL-1150 (T8) AT INLET TO MAIN BFP COOLERS	STROH, H (NRG) 11/12/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				1st Priority	open
2WB1	11/29/2012	360875	TWO (2) LOOSE U-BOLTS ON 2-PH-WB-120	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
2WB1	11/29/2012	360876	REMOVE TEMPORARY HOSE OFF 2-WB-V-661 AND INSTALL CAP	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	C	SU-MECH				CBO App. NR	NA 11/13/13 TV
2WB1	11/29/2012	360877	REMOVE TEMPORARY HOSE OFF 2-WB-V-660 AND INSTALL CAP	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	C	SU-MECH				CBO App. NR	NA 11/13/13 TV
2WB1	11/29/2012	360878	TAG ALL VALVES AND INSTRUMENTS ON WB INLET AND OUTLET LINES TO AUX BOILER FEED PUMP SEAL COOLER 001A&B	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	NA 11/13/13 TV
2WB1	11/29/2012	360879	TAG ALL VALVES AND INSTRUMENTS ON WB INLET AND OUTLET LINES TO AUX BOILER FD FAN BEARING	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	NA 11/13/13 TV

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2WB1	11/29/2012	360880	INSTALL PERMANENT TAG ON 2-WB-V-042	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	NA 11/13/13 TV
2WB1	11/29/2012	360881	REMOVE TEMPORARY HOSE ON 2-WB-V-735 AND INSTALL CAP	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	C	SU-MECH				CBO App. NR	NA 11/13/13 TV
2WB1	11/29/2012	360882	MISSING U-BOLT ON PIPE SUPPORT 2-PH-WB-0184	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open
2WB1	11/29/2012	360883	REMOVE TEMPORARY HOSE ON 2-WB-V-737 AND INSTALL CAP	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	C	SU-MECH				CBO App. NR	NA 11/13/13 TV
2WB1	11/29/2012	360884	LOOSE FLEX OFF 2-WB-HV-MKA10AA015	STROH, H (NRG) 11/12/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				1st Priority	open
2WB1	11/29/2012	360885	INSTALL CAP ON 2-WB-V-621	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	C	SU-MECH				CBO App. NR	NA 11/13/13 TV
2WB1	11/29/2012	360886	INSTALL CAP ON 2-WB-V-622	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	C	SU-MECH				CBO App. NR	NA 11/13/13 TV
2WB1	11/29/2012	360887	INSTALL CAP ON 2-WB-V-613	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	C	SU-MECH				CBO App. NR	NA 11/13/13 TV
2WB1	11/29/2012	360888	VERIFY ALL VALVES PROVIDED IN WB SYSTEM THAT ARE REQUIRED TO BE LOCKABLE ARE LOCKABLE	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	B	SU-MECH				CBO App. NR	NA 11/13/13 TV
2WB1	11/29/2012	360889	INSTALL NIPPLE AND CAP ON 2-XW-V-052	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	C	SU-MECH				CBO App. NR	NA 11/13/13 TV
2WB1	11/29/2012	360890	INSTALL PERMANENT TAG THAT INCLUDES TAG NUMBERS AND/OR DESCRIPTION OF ALL EQUIPMENT ASSOCIATED WITH 2-WB-ME-004 E-STOP (2-WB-ME-004-EPB)	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2WB1	11/29/2012	360891	INSTALL GUARD ON E-STOP 2-WB-ME-001-EPB	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
2WB1	11/29/2012	360892	INSTALL GUARD ON E-STOP 2-WB-ME-002-EPB	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
2WB1	11/29/2012	360893	INSTALL GUARD ON E-STOP 2-WB-ME-003-EPB	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
2WB1	11/29/2012	360894	GREASE RELIEF PLUG/FITTING FOR NON DRIVE END OF WSAC DRY FAN MOTORS ARE INACCESSIBLE/NOT VISIBLE. THIS IS AN ISSUE FOR ALL 9 MOTORS.	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	D	PE				CBO App. NR	N/A 12/5/2013 TV
2WB1	11/29/2012	360895	INSTALL PERMANENT/PHENOLIC TAG ON JUNCTION BOX 2-WB-EJB-101	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2WB1	11/29/2012	360896	INSTALL PERMANENT/PHENOLIC TAG ON JUNCTION BOX 2-WB-EJB-102	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2WB1	11/29/2012	360897	INSTALL PERMANENT/PHENOLIC TAG ON JUNCTION BOX 2-WB-EJB-201	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2WB1	11/29/2012	360898	INSTALL PERMANENT/PHENOLIC TAG ON JUNCTION BOX 2-WB-EJB-202	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2WB1	11/29/2012	360899	INSTALL PERMANENT/PHENOLIC TAG ON JUNCTION BOX 2-WB-EJB-301	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
2WB1	11/29/2012	360900	INSTALL PERMANENT/PHENOLIC TAG ON JUNCTION BOX 2-WB-EJB-302	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
2WB1	11/29/2012	360901	ROTATE ALL COVERS ON WSAC DRY FAN MOTOR TERMINAL BOXES. MAJORITY ARE CURRENTLY INSTALLED BACKWARDS.	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	D	ELECT				CBO App. NR	1/9/2014 TV
2WD1	10/4/2012	87647	REMOVE TEMPORARY CONNECTIONS TO DEMIN TANK NOZZLES L & M (REMOVE HOSES/REINSTALL BLINDS)	PONZER, M (NRG) 5/29/2013 (180 Days Open)	BECHTEL	STAUFFENBE, B	SCHUSTER, R	C	SU-MECH				CBO App. NR	N/A 12/5/2013 SH
2WD1	10/4/2012	87649	MISSING TAG ON TE-0024	PONZER, M (NRG) 5/29/2013 (180 Days Open)	BECHTEL	TAIT, L	REZEK, R	C	SU-INSTR	9/16/2013	9/17/2013	9/17/2013	CBO App. NR	N/A 12/5/2013 SH
2WD1	10/4/2012	87650	FLEX HOSE LOOSE OFF TE-0024	STROH, H (NRG) 5/29/2013 (127 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	6/10/2013	7/15/2013	7/15/2013	2nd Priority	
2WD1	10/4/2012	87651	FLEX HOSE LOOSE OFF HV-0520 (27111CM032)	STROH, H (NRG) 5/29/2013 (127 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	6/10/2013	7/15/2013	7/15/2013	2nd Priority	
2WD1	10/4/2012	87652	OVERFLOW DRAIN VALVE IS LEAKING	PONZER, M (NRG) 5/29/2013 (127 Days Open)	BECHTEL	KIRKMAN, D	ZARBO, B	C	SU-MECH		7/16/2013	7/16/2013	2nd Priority	
2WD1	10/4/2012	87653	COVER ON HV-0520 IS LOOSE	PONZER, M (NRG) 5/29/2013 (180 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	SU-PIPING	9/13/2013	9/12/2013	9/12/2013	CBO App. NR	N/A 12/5/2013 SH
2WD1	10/4/2012	87654	SHIM SUPPORT 002-PA-AD-0104 FOR ISO 002-PS-AD-117-270010 (LINE # 002-AD-L228-C3D-6")	PONZER, M (NRG) 5/29/2013 (127 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING	9/20/2013			2nd Priority	
2WD1	10/4/2012	87655	INSTALL BLIND FLANGE ON DEMIN TANK SPARE NOZZLE K W/VALVE	PONZER, M (NRG) 5/29/2013 (180 Days Open)	BECHTEL	STAUFFENBE, B	SCHUSTER, R	C	SU-MECH				CBO App. NR	N/A 12/5/2013 SH
2WD1	10/4/2012	87657	ADDRESS OIL LEAK ON PUMP 002-WD-MP-001A	PONZER, M (NRG) 5/29/2013 (127 Days Open)	BECHTEL	KIRKMAN, D	ZARBO, B	B	SU-MECH		7/10/2013	7/10/2013	2nd Priority	
2WD1	10/4/2012	87658	ADDRESS OIL LEAK ON PUMP 002-WD-MP-001B	PONZER, M (NRG) 5/29/2013 (127 Days Open)	BECHTEL	KIRKMAN, D	ZARBO, B	B	SU-MECH		7/10/2013	7/10/2013	2nd Priority	
2WD1	10/4/2012	87659	VALVE 002-WD-V-013 IS LEAKING	PONZER, M (NRG) 5/29/2013 (127 Days Open)	BECHTEL	KIRKMAN, D	ZARBO, B	B	SU-PIPING	9/13/2013	9/17/2013	9/17/2013	2nd Priority	
2WD1	10/4/2012	87660	SET CONTROL ROD GAPS ON PY009 EXPANSION JOINT PER INSTALLATION MANUAL	PONZER, M (NRG) 5/29/2013 (127 Days Open)	BECHTEL	TAIT, L	TAIT, L	B	PIPING	9/13/2013	9/12/2013	9/12/2013	2nd Priority	
2WD1	10/4/2012	87661	SET CONTROL ROD GAPS ON PY010 EXPANSION JOINT PER INSTALLATION MANUAL	PONZER, M (NRG) 5/29/2013 (127 Days Open)	BECHTEL	TAIT, L	TAIT, L	B	PIPING	9/13/2013	9/12/2013	9/12/2013	2nd Priority	
2WD1	10/4/2012	87662	SET IMPELLER CLEARANCE FOR PUMP 002-WD-MP-001A	PONZER, M (NRG) 5/29/2013 (180 Days Open)	BECHTEL	STAUFFENBE, B	SCHUSTER, R	D	SU-MECH				CBO App. NR	N/A 12/5/2013 SH
2WD1	10/4/2012	87663	SET IMPELLER CLEARANCE FOR PUMP 002-WD-MP-001B	PONZER, M (NRG) 5/29/2013 (180 Days Open)	BECHTEL	STAUFFENBE, B	SCHUSTER, R	D	SU-MECH				CBO App. NR	N/A 12/5/2013 SH
2WD1	10/4/2012	87664	COMMISSION EYE ALERT SYSTEM ON PUMP 002-WD-MP-001A	PONZER, M (NRG) 5/29/2013 (180 Days Open)	BECHTEL	KIRKMAN, D	ZARBO, B	C	SU-MECH		7/17/2013	7/17/2013	CBO App. NR	N/A 12/5/2013 SH
2WD1	10/4/2012	87665	COMMISSION EYE ALERT SYSTEM ON PUMP 002-WD-MP-001B	PONZER, M (NRG) 5/29/2013 (180 Days Open)	BECHTEL	KIRKMAN, D	ZARBO, B	C	SU-MECH		7/17/2013	7/17/2013	CBO App. NR	N/A 12/5/2013 SH
2WD1	10/4/2012	87666	SHIM PIPE SUPPORT 002-PH-WD-0002 FOR TOP CLAMP	PONZER, M (NRG) 5/29/2013 (127 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING	9/20/2013			2nd Priority	
2WD1	10/4/2012	87667	FLEX HOSE LOOSE TO DEMIN TRANSFER PUMP (27111CM004)	STROH, H (NRG) 5/29/2013 (127 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	6/10/2013	7/15/2013	7/15/2013	2nd Priority	
2WD1	10/4/2012	87668	RESTORE DRAIN VALVE 002-WD-V-802	PONZER, M (NRG) 5/29/2013 (180 Days Open)	BECHTEL	KIRKMAN, D	ZARBO, B	C	SU-PIPING	9/13/2013	9/12/2013	9/12/2013	CBO App. NR	N/A 12/5/2013 SH

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contract	RFE	Super	Prt	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
2WD1	10/4/2012	87669	LOOSE SCREW ON 2-WD-MP-001A-EPB	PONZER, M (NRG) 5/29/2013 (180 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	6/10/2013	7/15/2013	7/15/2013	CBO App. NR	N/A 12/5/2013 SH
2WD1	10/4/2012	87670	SHIM PIPE SUPPORT 002-PH-WD-0004 FOR TOP CLAMP	PONZER, M (NRG) 5/29/2013 (127 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING	9/20/2010			2nd Priority	
2WD1	10/4/2012	87671	TOP CLAMP NEEDS TO BE RE-WORKED ON PIPE SUPPORT 002-PH-WD-0011 FOR RECIRC LINE	PONZER, M (NRG) 5/29/2013 (127 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING	9/20/2013			2nd Priority	
2WD1	10/4/2012	87672	MISSING U-BOLT ON PIPE SUPPORT 002-PH-WD-0536	PONZER, M (NRG) 5/29/2013 (127 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING	9/20/2013	9/12/2013	9/12/2013	2nd Priority	
2WD1	10/4/2012	87673	LOOSE BOLTS ON PIPE SUPPORT 002-PH-WD-0021 CLAMP	PONZER, M (NRG) 5/29/2013 (127 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING	9/20/2013	9/12/2013	9/12/2013	2nd Priority	
2WD1	10/4/2012	87674	NOT ENOUGH THREAD ENGAGEMENT ON BOLTS FOR VALVE 002-WD-V-028	PONZER, M (NRG) 5/29/2013 (127 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING	9/20/2013	9/18/2013	9/18/2013	2nd Priority	
2WD1	10/4/2012	87675	SHIM PIPE SUPPORT CLAMP ON 002-PH-PG-0543 FOR 3/4" LINE	PONZER, M (NRG) 5/29/2013 (127 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING	9/20/2013	9/12/2013	9/16/2013	2nd Priority	
2WD1	10/4/2012	87676	TUBE STEEL PIPE SUPPORT NEEDS TO BE ANCHORED TO CONCRETE ON 3/4" LINE UPSTREAM OF 002-WD-V-038	PONZER, M (NRG) 5/29/2013 (127 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING	9/13/2013	9/16/2013	9/16/2013	2nd Priority	
2WD1	10/4/2012	87752	#18 PINK WIRE APPEARS NOT FULLY CONNECTED IN 2-WD-MP-001B WIREWAY FOR DEMIN WATER TRANSFER PUMP B	STROH, H (NRG) 6/3/2013 (122 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	B	SU-ELECT		7/16/2013	7/16/2013	2nd Priority	
2WD1	10/4/2012	87753	OPEN WT MCC TRF #2 TO VERIFY CABLE FOR 2-WD-ET-001B	STROH, H (NRG) 6/3/2013 (122 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	C	SU-ELECT	9/13/2013			2nd Priority	
2WR1	10/4/2012	87677	REPLACE NECESSARY ABOVE GROUND CS PIPE SPOOLS WITH SS PIPE SPOOLS	PONZER, M (NRG) 5/31/2013 (178 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING		9/9/2013	9/9/2013	CBO App. NR	N/A 12/5/2013 SH
2WR1	10/4/2012	87678	MISSING LIFTING EYE BOLT ON PUMP MOTOR 009-WR-MP-002A	PONZER, M (NRG) 5/31/2013 (178 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH		9/9/2013	9/9/2013	CBO App. NR	N/A 12/5/2013 SH
2WR1	10/4/2012	87679	RE-DO PIPE STRESS & FINAL ALIGNMENT ON PUMP 009-WR-MP-002A (WITH SS SPOOLS)	PONZER, M (NRG) 5/31/2013 (178 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH		8/21/2013	8/21/2013	CBO App. NR	N/A 12/5/2013 SH
2WR1	10/4/2012	87680	RE-DO PIPE STRESS & FINAL ALIGNMENT ON PUMP 009-WR-MP-002B (WITH SS SPOOLS)	PONZER, M (NRG) 5/31/2013 (178 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH		8/21/2013	8/21/2013	CBO App. NR	N/A 12/5/2013 SH
2WR1	10/4/2012	87681	BLUE WIRE (BOTTOM WIRE) IN 2-EC-EC-7111B-07FK WIREWAY HAS A BAD CONNECTION	STROH, H (NRG) 5/31/2013 (125 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	B	SU-ELECT		7/16/2013	7/16/2013	2nd Priority	
2WR1	10/4/2012	87682	BLACK WIRE (3RD DOWN WIRE) IN 2-EC-EC-7111B-07FK WIREWAY HAS A BAD CONNECTION	STROH, H (NRG) 5/31/2013 (125 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	B	SU-ELECT		7/16/2013	7/16/2013	2nd Priority	
2WR1	10/4/2012	87683	BLUE WIRE (MIDDLE WIRE) IN 2-EC-EC-7111B-07FK WIREWAY HAS A BAD CONNECTION	STROH, H (NRG) 5/31/2013 (125 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	B	SU-ELECT		7/16/2013	7/16/2013	2nd Priority	
2WR1	10/4/2012	87684	SET CONTROL ROD GAPS ON 002-WR-PY-002A EXPANSION JOINT PER INSTALLATION MANUAL	PONZER, M (NRG) 5/31/2013 (125 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING	9/13/2013	9/12/2013	9/12/2013	2nd Priority	
2WR1	10/4/2012	87685	SET CONTROL ROD GAPS ON 002-WR-PY-002B EXPANSION JOINT PER INSTALLATION MANUAL	PONZER, M (NRG) 5/31/2013 (125 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING	9/20/2013			2nd Priority	
2WR1	10/4/2012	87686	SET IMPELLER CLEARANCE FOR PUMP 002-WR-MP-001A	PONZER, M (NRG) 5/31/2013 (178 Days Open)	BECHTEL	KIRKMAN, D	ZARBO, B	D	SU-MECH				CBO App. NR	N/A 12/5/2013 SH
2WR1	10/4/2012	87687	SET IMPELLER CLEARANCE FOR PUMP 002-WR-MP-001B	PONZER, M (NRG) 5/31/2013 (178 Days Open)	BECHTEL	KIRKMAN, D	ZARBO, B	D	SU-MECH				CBO App. NR	N/A 12/5/2013 SH

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2WR1	10/4/2012	87688	COMMISSION EYE ALERT SYSTEM ON PUMP 002-WR-MP-001A	PONZER, M (NRG) 5/31/2013 (178 Days Open)	BECHTEL	KIRKMAN, D	ZARBO, B	C	SU-MECH	9/13/2013	9/17/2013	9/17/2013	CBO App. NR	N/A 12/5/2013 SH
2WR1	10/4/2012	87689	COMMISSION EYE ALERT SYSTEM ON PUMP 002-WR-MP-001B	PONZER, M (NRG) 5/31/2013 (178 Days Open)	BECHTEL	KIRKMAN, D	ZARBO, B	C	SU-MECH	9/13/2013	9/17/2013	9/17/2013	CBO App. NR	N/A 12/5/2013 SH
2WR1	10/4/2012	87690	002-WR-PY-002A IS OUT OF TOLERANCE/COLD SETTING ALIGNMENT IS OUT	PONZER, M (NRG) 5/31/2013 (178 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	D	PIPING	9/13/2013	9/16/2013	9/16/2013	CBO App. NR	N/A 12/5/2013 SH
2WR1	10/4/2012	87691	002-WR-PY-002B IS OUT OF TOLERANCE/COLD SETTING ALIGNMENT IS OUT	PONZER, M (NRG) 5/31/2013 (178 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING	9/20/2013			CBO App. NR	N/A 12/5/2013 SH
2WR1	10/4/2012	87692	LOOSE FLEX HOSE CONNECTION ON 27111CX006 TO 2-WR-PIT-0030	STROH, H (NRG) 5/31/2013 (125 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	C	SU-ELECT		7/16/2013	7/16/2013	1st Priority	open
2WR1	10/4/2012	87693	LOOSE FLEX HOSE CONNECTION TO MOTOR 002-WR-MP-001A	STROH, H (NRG) 5/31/2013 (125 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	C	SU-ELECT		7/16/2013	7/16/2013	1st Priority	open
2WR1	10/4/2012	87694	LOOSE FLEX HOSE CONNECTION TO MOTOR 002-WR-MP-001B	STROH, H (NRG) 5/31/2013 (125 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	C	SU-ELECT		7/16/2013	7/16/2013	1st Priority	open
2WR1	10/4/2012	87695	REMOVE SQUARE PANCAKE AT FLANGE ON MIN RECIRC LINE TO TANK	PONZER, M (NRG) 5/31/2013 (178 Days Open)	BECHTEL	KIRKMAN, D	ZARBO, B	C	SU-MECH	9/13/2013	9/17/2013	9/17/2013	CBO App. NR	N/A 12/5/2013 SH
2WR1	10/4/2012	87696	LOOSE FLEX HOSE ON 27111CX009 TO LIT 0010	STROH, H (NRG) 5/31/2013 (125 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	C	SU-ELECT		7/16/2013	7/16/2013	1st Priority	open
2WR1	10/4/2012	87697	LOOSE DOOR CLIP ON PULL BOX NEXT TO LIT 0010	STROH, H (NRG) 5/31/2013 (125 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	C	SU-ELECT		7/16/2013	7/16/2013	1st Priority	open
2WR1	10/4/2012	87698	ADDRESS POTENTIAL OIL LEAKS FROM PUMPS 002-WR-MP-001A & 001B	PONZER, M (NRG) 5/31/2013 (125 Days Open)	BECHTEL	KIRKMAN, D	ZARBO, B	B	SU-MECH		7/10/2013	7/10/2013	CBO App. NR	1/22/2014 TV
2WR1	10/4/2012	87699	SEAL/CAULK BOTTOM OF FIRE/RAW WATER STORAGE TANK 002-WR-MT-001 AT FOUNDATION WHERE FOAM PAD DOES NOT STICK OUT PAST THE TANK EDGE. IF NOT SEALED, WATER MAY GET TRAPPED UNDERNEATH THE TANK AND FREEZE	PONZER, M (NRG) 5/31/2013 (125 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL	9/20/2013			2nd Priority	
2WR1	10/4/2012	87700	NOT ENOUGH THREAD ENGAGEMENT ON SOME OF THE BOLTS FOR THE TANK OVERFLOW DRAIN VALVE	PONZER, M (NRG) 5/31/2013 (178 Days Open)	BECHTEL	KIRKMAN, D	ZARBO, B	C	SU-MECH		7/16/2013	7/16/2013	CBO App. NR	N/A 12/5/2013 SH
2WR1	10/4/2012	87701	LOOSE COVER ON PULL BOX 2-EL-EJ-715	STROH, H (NRG) 5/31/2013 (125 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	C	SU-ELECT		7/16/2013	7/16/2013	2nd Priority	
2WR1	10/4/2012	87702	BOLTS FOR LADDER CLIPS ON THE FIRE/RAW WATER STORAGE TANK 002-WR-MT-001 DO NOT HAVE ACCEPTABLE THREAD ENGAGEMENT. (MAY NEED TO BE CHANGED OUT FROM INSIDE THE TANK)	PONZER, M (NRG) 5/31/2013 (125 Days Open)	BECHTEL	KIRKMAN, D	ZARBO, B	D	SUBCON	9/26/2013			2nd Priority	
2WR1	10/4/2012	87703	LOOSE COVER ON PULL BOX OFF CONDUIT 27111CX005 (SE CORNER OF THE TANK)	STROH, H (NRG) 5/31/2013 (125 Days Open)	BECHTEL	KIRKMAN, D	BRIEVA, I	C	SU-ELECT		8/14/2013	8/14/2013	2nd Priority	
2WR1	10/4/2012	87704	CONDULET TEE COVER MISSING ON 27111CX003 (EAST SIDE OF TANK)	STROH, H (NRG) 5/31/2013 (125 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		6/19/2013	7/23/2013	2nd Priority	
2WR1	10/4/2012	87705	DAMAGED LB CONDULET COVER OFF 27111CX003 (NE SIDE OF TANK)	STROH, H (NRG) 5/31/2013 (125 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		6/19/2013	7/23/2013	2nd Priority	
2WR1	10/4/2012	87706	SHORT BOLT ON VALVE 002-XW-V-042	PONZER, M (NRG) 5/31/2013 (178 Days Open)	BECHTEL	KIRKMAN, D	ZARBO, B	C	SU-MECH		7/11/2013	7/11/2013	CBO App. NR	N/A 12/5/2013 SH
2WR1	10/4/2012	87707	MISSING CBO BUG/STICKER ON PANEL AND BREAKER FOR 9-WR-EC-002A COMMON AREA RAW WATER TRANSFER PUMP 2A. THIS WAS CBO APPROVED ON 2/28/2013 BY CG	STROH, H (NRG) 5/31/2013 (125 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	D	SU-ELECT				closed	02/28/2013 CG
2WR1	10/4/2012	87708	MISSING CBO BUG/STICKER ON PANEL AND BREAKER FOR 9-WR-EC-002B COMMON AREA RAW WATER TRANSFER PUMP 2B	STROH, H (NRG) 5/31/2013 (125 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	D	SU-ELECT				closed	02/28/2013 CG

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2WR1	10/4/2012	87709	MISSING TAG ON 002-WR-TE-0016	PONZER, M (NRG) 5/31/2013 (178 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING	11/21/2013			CBO App. NR	N/A 12/5/2013 SH
2WR1	10/4/2012	87710	MISSING BLIND FLANGE ON TANK 002-WR-MT-001 NOZZLE L SPARE CONNECTION W/VALVE	PONZER, M (NRG) 5/31/2013 (178 Days Open)	BECHTEL	KIRKMAN, D	ZARBO, B	C	SU-MECH		7/11/2013	7/11/2013	CBO App. NR	N/A 12/5/2013 SH
2WR1	10/4/2012	87711	SET CONTROL ROD GAPS ON 009-WR-PY-012A EXPANSION JOINT PER INSTALLATION MANUAL	PONZER, M (NRG) 5/31/2013 (125 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING	9/13/2013	9/12/2013	9/12/2013	2nd Priority	
2WR1	10/4/2012	87712	SET CONTROL ROD GAPS ON 009-WR-PY-012B EXPANSION JOINT PER INSTALLATION MANUAL	PONZER, M (NRG) 5/31/2013 (125 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING	9/13/2013	9/12/2013	9/12/2013	2nd Priority	
2WR1	10/4/2012	87713	SET IMPELLER CLEARANCE FOR PUMP 009-WR-MP-002A	PONZER, M (NRG) 5/31/2013 (178 Days Open)	BECHTEL	KIRKMAN, D	ZARBO, B	D	SU-MECH				CBO App. NR	N/A 12/5/2013 SH
2WR1	10/4/2012	87714	SET IMPELLER CLEARANCE FOR PUMP 009-WR-MP-002B	PONZER, M (NRG) 5/31/2013 (178 Days Open)	BECHTEL	KIRKMAN, D	ZARBO, B	D	SU-MECH				CBO App. NR	N/A 12/5/2013 SH
2WR1	10/4/2012	87715	COMMISSION EYE ALERT SYSTEM ON PUMP 009-WR-MP-002A	PONZER, M (NRG) 5/31/2013 (178 Days Open)	BECHTEL	KIRKMAN, D	KIRKMAN, D	C	SU-MECH	9/13/2013	9/17/2013	9/17/2013	CBO App. NR	N/A 12/5/2013 SH
2WR1	10/4/2012	87716	COMMISSION EYE ALERT SYSTEM ON PUMP 009-WR-MP-002B	PONZER, M (NRG) 5/31/2013 (178 Days Open)	BECHTEL	KIRKMAN, D	KIRKMAN, D	C	SU-MECH	9/13/2013	9/17/2013	9/17/2013	CBO App. NR	N/A 12/5/2013 SH
2WR1	10/4/2012	87717	LOOSE FLEX HOSE CONNECTION ON 90010CS032 TO 009-WR-HV-2526	STROH, H (NRG) 5/31/2013 (125 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	C	SU-ELECT		7/26/2013	7/26/2013	2nd Priority	
2WR1	10/4/2012	87718	LOOSE FLEX HOSE CONNECTION TO 009-WR-PIT-0030	STROH, H (NRG) 5/31/2013 (125 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	C	SU-ELECT		7/26/2013	7/26/2013	2nd Priority	
2WR1	10/4/2012	87719	MISSING CONDUIT LABEL ON CONDUIT TO 009-WR-PIT-0030	STROH, H (NRG) 5/31/2013 (125 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	9/19/2013	9/19/2013	9/19/2013	CBO App. NR	1/22/2014 TV
2WR1	10/4/2012	87720	LOOSE FLEX HOSE CONNECTIONS TO 009-WR-PDIT-1020	STROH, H (NRG) 5/31/2013 (125 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	C	SU-ELECT		7/26/2013	7/16/2013	2nd Priority	
2WR1	10/4/2012	87721	LOOSE FLEX HOSE CONNECTIONS TO 009-WR-PDIT-2020	STROH, H (NRG) 5/31/2013 (125 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	C	SU-ELECT		7/26/2013	7/26/2013	2nd Priority	
2WR1	10/4/2012	87722	MISSING CONDUIT COVER ON 90010CX030	STROH, H (NRG) 5/31/2013 (125 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/10/2013	9/10/2013	2nd Priority	
2WR1	10/4/2012	87723	LOOSE FLEX HOSE CONNECTIONS TO 009-WR-PDIT-5020 (90010CX036)	STROH, H (NRG) 5/31/2013 (125 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	C	SU-ELECT		7/26/2013	7/26/2013	2nd Priority	
2WR1	10/4/2012	87724	INSTALL TANK LADDER SWING GATE	PONZER, M (NRG) 5/31/2013 (125 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	SUBCON		9/9/2013	9/9/2013	2nd Priority	
2WR1	10/4/2012	88127	MISSING VALVE TAG FOR 009-WR-V-738	PONZER, M (NRG) 6/12/2013 (166 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING	9/20/2013	9/17/2013	9/17/2013	CBO App. NR	N/A 12/5/2013 SH
2WR1	10/4/2012	88128	MISSING VALVE TAG FOR 009-WR-V-739	PONZER, M (NRG) 6/12/2013 (166 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING	9/20/2013	9/17/2013	9/17/2013	CBO App. NR	N/A 12/5/2013 SH
2WR1	10/4/2012	88129	VERIFY TOP OF DISCHARGE FROM PRESSLUVE AIR RELIEF VALVE (009-WR-V-739) IS BELOW FROST LINE	PONZER, M (NRG) 6/12/2013 (113 Days Open)	BECHTEL	SMITH, S	WRIGHT, M	C	PE				2nd Priority	
2WR1	10/4/2012	359195	INSTALL INSULATING FLANGE KIT ON 9-WR-MP-002A SUCTION AND DISCHARGE FLANGES	PONZER, M (NRG) 10/26/2013 (2 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	B	PIPING				CBO App. NR	1/22/2014 TV
2WR1	10/4/2012	359196	INSTALL INSULATING FLANGE KIT ON 9-WR-MP-002B SUCTION AND DISCHARGE FLANGES	PONZER, M (NRG) 10/26/2013 (2 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	B	PIPING				CBO App. NR	1/22/2014 TV

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
2WR1	10/4/2012	360706	INSTALL PERMANENT TAG ON 2-PW-V-014	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	NA 11/13/13 TV
2WS1	10/17/2012	254563	MISSING RUBBER HANDLE COVER ON 2-WS-V-028	PONZER, M (NRG) 9/13/2013 (73 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING	11/27/2013			CBO App. NR	N/A 12/5/2013 SH
2WS1	10/17/2012	254564	RESTOR PERMANENT CONNECTION AT ACC WASH WATER SKID SUPPLY (REMOVE TEMPORARY HOSES)	PONZER, M (NRG) 9/13/2013 (73 Days Open)	BECHTEL	MCNAMARA, J	SCHUSTER, R	C	SU-MECH				CBO App. NR	N/A 12/5/2013 SH
2WS1	10/17/2012	254565	2-EC-EC-7211B-09FG: RE-TERM CONTROL WIRE 1	STROH, H (NRG) 9/13/2013 (20 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/19/2013	9/19/2013	2nd Priority	
2WS1	10/17/2012	254566	TIGHTEN SCREW ON 2-WS-MP-001EPB BOX	STROH, H (NRG) 9/13/2013 (20 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/25/2013	9/25/2013	2nd Priority	
2WS1	10/17/2012	254567	INSTALL INSTALLATION COVER ON 2-WS-PDI-00007	PONZER, M (NRG) 9/13/2013 (20 Days Open)	BECHTEL	HUVAL, T	HUVAL, T	C	INSUL				2nd Priority	
2WS1	10/17/2012	254568	SET IMPELLER CLEARANCE FOR PUMP 002-WS-MP-001	PONZER, M (NRG) 9/13/2013 (73 Days Open)	BECHTEL	MCNAMARA, J	SCHUSTER, R	D	SU-MECH				CBO App. NR	N/A 12/5/2013 SH
2WS1	10/17/2012	254569	COMMISSION EYE ALERT SYSTEM ON PUMP 002-WS-MP-001	PONZER, M (NRG) 9/13/2013 (73 Days Open)	BECHTEL	MCNAMARA, J	SCHUSTER, R	C	SU-MECH				CBO App. NR	N/A 12/5/13 SH
2WS1	10/17/2012	254570	MISSING LOCK WASHERS ON 2-WS-MP-001 MOTOR FEET. INDUSTRY STANDARD.	PONZER, M (NRG) 9/13/2013 (20 Days Open)	BECHTEL	WILLIAMS, G	ABBOTT, D	D	MECH				2nd Priority	
2WS1	10/17/2012	254571	REMOVE 'CHEM CLEAN AREA' TAKE OFF LINE FROM P&ID 2-M6-WS-00001.	PONZER, M (NRG) 9/13/2013 (73 Days Open)	BECHTEL	MCNAMARA, J	SCHUSTER, R	C	PE		11/13/2013		2nd Priority	
2WY1	10/10/2012	89418	RE-TERM CONTROL WIRES IN 2-EC-EC-7111B-03FK. MAJORITY DO NOT HAVE COPPER SHOWING PAST PRESSURE PLATE	STROH, H (NRG) 6/13/2013 (112 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	B	SU-ELECT		7/16/2013	7/16/2013	2nd Priority	
2WY1	10/10/2012	254539	REMOVE ALL TEMPORARY PIPING AND RESTORE PERMANENT PIPING ON MIRROR WASH TANK 2-WY-MT-001	PONZER, M (NRG) 9/13/2013 (73 Days Open)	BECHTEL	MCNAMARA, J	SCHUSTER, R	C	SU-MECH				CBO App. NR	N/A 12/5/2013 SH
2WY1	10/10/2012	254540	LOOSE FLEX OFF 2-WY-MP-001B TO CONDUIT 27111CM008	STROH, H (NRG) 9/13/2013 (20 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/25/2013	9/25/2013	2nd Priority	
2WY1	10/10/2012	254541	INSTALL 2-WY-TI-0011	PONZER, M (NRG) 9/13/2013 (73 Days Open)	BECHTEL	BAJRAKTARI, A	GAFFNEY, D	C	SU-INSTR				CBO App. NR	N/A 12/5/2013 SH
2WY1	10/10/2012	254542	INSTALL CAP ON 2-WY-V-802	PONZER, M (NRG) 9/13/2013 (73 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING	11/27/2013			CBO App. NR	N/A 12/5/2013 SH
2WY1	10/10/2012	254543	LOCK OPEN 2-WY-V-008	PONZER, M (NRG) 9/13/2013 (73 Days Open)	BECHTEL	BRINKERHOF, J	BRINKERHOF, J	C	SU-OPS				CBO App. NR	N/A 12/5/2013 SH
2WY1	10/10/2012	254544	LOCK OPEN 2-WY-V-012	PONZER, M (NRG) 9/13/2013 (73 Days Open)	BECHTEL	BRINKERHOF, J	BRINKERHOF, J	C	SU-OPS				CBO App. NR	N/A 12/5/2013 SH
2WY1	10/10/2012	254545	2-WY-V-005 DOES NOT PROVIDE PERCENT OPEN INDICATION PER NOTE 8 ON THE P&ID	PONZER, M (NRG) 9/13/2013 (73 Days Open)	BECHTEL	MCNAMARA, J	SCHUSTER, R	C	SU-MECH				CBO App. NR	N/A 12/5/2013 SH
2WY1	10/10/2012	254546	2-WY-V-015 DOES NOT PROVIDE PERCENT OPEN INDICATION PER NOTE 8 ON THE P&ID	PONZER, M (NRG) 9/13/2013 (73 Days Open)	BECHTEL	MCNAMARA, J	SCHUSTER, R	C	SU-MECH				CBO App. NR	N/A 12/5/2013 SH
2WY1	10/10/2012	254547	2-WY-V-017 IS MISSING HOLD AND SET POSITION HARDWARE	PONZER, M (NRG) 9/13/2013 (73 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING	11/27/2013			CBO App. NR	N/A 12/5/2013 SH
2WY1	10/10/2012	254548	MISSING CONDUIT CLAMP NORTH OF 2-WY-MP-001B ON 27111CS014 OFF CONTROL PANEL 2-WY-CPL-0001	STROH, H (NRG) 9/13/2013 (20 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/25/2013	9/25/2013	2nd Priority	

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
2WY1	10/10/2012	254550	2-EC-EC-7111A-06FC: INSTALL PHASE TAPE	STROH, H (NRG) 9/13/2013 (20 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/15/2013	9/15/2013	1st Priority	open
2WY1	10/10/2012	254551	2-EC-EC-7111A-06FC: RE-TERM CONTROL WIRES 3, 6, 9, 11 AND 12	STROH, H (NRG) 9/13/2013 (20 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/15/2013	9/15/2013	2nd Priority	
2WY1	10/10/2012	254552	2-EC-EC-7111B-03FK: INSTALL PHASE TAPE	STROH, H (NRG) 9/13/2013 (20 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/15/2013	9/15/2013	1st Priority	open
2WY1	10/10/2012	254553	2-EC-EC-7111B-04FI-R: INSTALL PHASE TAPE	STROH, H (NRG) 9/13/2013 (20 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/15/2013	9/15/2013	1st Priority	open
2WY1	10/10/2012	254554	2-EC-EC-7111B-04FI-R: INSTALL PHASE TAPE	STROH, H (NRG) 9/13/2013 (20 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/15/2013	9/15/2013	1st Priority	open
2WY1	10/10/2012	254555	2-EC-EC-7111B-04FI-R: RELOCATE INCORRECT GROUND TO CORRECT BUCKET. RE-LOCATE CORRECT GROUND TO BUCKET.	STROH, H (NRG) 9/13/2013 (20 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/25/2013	9/25/2013	1st Priority	open
2WY1	10/10/2012	254556	DAMAGED FLEX OFF 2-WY-HV-0502 TO CONDUIT 27111CM028	STROH, H (NRG) 9/13/2013 (20 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT				1st Priority	open
2WY1	10/10/2012	254557	LOOSE FLEX OFF 2-WY-LIT-0012 TO CONDUIT 27111CX042	STROH, H (NRG) 9/13/2013 (20 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/25/2013	9/25/2013	1st Priority	open
2WY1	10/10/2012	254558	MISSING LOCK WASHERS ON 2-WY-MP-001B MOTOR FEET. INDUSTRY STANDARD	PONZER, M (NRG) 9/13/2013 (20 Days Open)	BECHTEL	WILLIAMS, G	ABBOTT, D	D	MECH				2nd Priority	
2WY1	10/10/2012	254559	SET IMPELLER CLEARANCE FOR PUMP 002-WY-MP-001A	PONZER, M (NRG) 9/13/2013 (73 Days Open)	BECHTEL	MCNAMARA, J	SCHUSTER, R	D	SU-MECH				CBO App. NR	N/A 12/5/2013 SH
2WY1	10/10/2012	254560	SET IMPELLER CLEARANCE FOR PUMP 002-WY-MP-001B	PONZER, M (NRG) 9/13/2013 (73 Days Open)	BECHTEL	ZARBO, B	CLINE, A	D	SU-MECH				CBO App. NR	N/A 12/5/2013 SH
2WY1	10/10/2012	254561	COMMISSION EYE ALERT SYSTEM ON PUMP 002-WY-MP-001A	PONZER, M (NRG) 9/13/2013 (73 Days Open)	BECHTEL	ZARBO, B	CLINE, A	C	SU-MECH		9/17/2013	9/17/2013	CBO App. NR	N/A 12/5/2013 SH
2WY1	10/10/2012	254562	COMMISSION EYE ALERT SYSTEM ON PUMP 002-WY-MP-001B	PONZER, M (NRG) 9/13/2013 (73 Days Open)	BECHTEL	ZARBO, B	CLINE, A	C	SU-MECH		9/17/2013	9/17/2013	CBO App. NR	N/A 12/5/2013 SH
2XW1	10/25/2012	88324	2-EC-EC-7211D-08FI: RE-TERM CONTROL WIRE #5 (BLUE WIRE) DUE TO BAD CONNECTION	STROH, H (NRG) 6/18/2013 (107 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	B	SU-ELECT		7/16/2013	7/16/2013	2nd Priority	
2XW1	10/25/2012	88325	RE-TERM ALL CONTROL WIRES IN 2-EC-EC-7111A-06FE. MAJORITY DO NOT HAVE COPPER SHOWING PAST PRESSURE PLATE	STROH, H (NRG) 6/18/2013 (107 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	B	SU-ELECT		7/16/2013	7/16/2013	2nd Priority	
2XW1	10/25/2012	88326	002-XW-PY-004 IS OUT OF COLD SETTING TOLERANCE	PONZER, M (NRG) 6/18/2013 (160 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING	9/13/2013	9/12/2013	9/12/2013	CBO App. NR	N/A 12/5/2013 SH
2XW1	10/25/2012	88327	SET CONTROL ROD GAPS ON 002-XW-PY-002 EXPANSION JOINT PER INSTALLATION MANUAL	PONZER, M (NRG) 6/18/2013 (107 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING	9/13/2013	9/12/2013	9/12/2013	2nd Priority	
2XW1	10/25/2012	88328	SET CONTROL ROD GAPS ON 002-XW-PY-004 EXPANSION JOINT PER INSTALLATION MANUAL	PONZER, M (NRG) 6/18/2013 (107 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING	9/13/2013	9/12/2013	9/12/2013	2nd Priority	
2XW1	10/25/2012	88329	SET IMPELLER CLEARANCE FOR PUMP 002-XW-MP-003A	PONZER, M (NRG) 6/18/2013 (160 Days Open)	BECHTEL	CHAPMAN, C	SCHUSTER, R	D	SU-MECH				CBO App. NR	N/A 12/5/2013 SH

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
2XW1	10/25/2012	88330	SET IMPELLER CLEARANCE FOR PUMP 002-XW-MP-003B	PONZER, M (NRG) 6/18/2013 (160 Days Open)	BECHTEL	CHAPMAN, C	SCHUSTER, R	D	SU-MECH				CBO App. NR	N/A 12/5/2013 SH
2XW1	10/25/2012	88331	COMMISSION EYE ALERT SYSTEM ON PUMP 002-XW-MP-003A	PONZER, M (NRG) 6/18/2013 (160 Days Open)	BECHTEL	CHAPMAN, C	ZARBO, B	C	SU-MECH		7/17/2013	7/17/2013	CBO App. NR	N/A 12/5/2013 SH
2XW1	10/25/2012	88332	COMMISSION EYE ALERT SYSTEM ON PUMP 002-XW-MP-003B	PONZER, M (NRG) 6/18/2013 (160 Days Open)	BECHTEL	CHAPMAN, C	ZARBO, B	C	SU-MECH		7/17/2013	7/17/2013	CBO App. NR	N/A 12/5/2013 SH
2XW1	10/25/2012	88333	P&ID ERROR: REDUCERS SHOWN UPSIDE DOWN ON P&ID 002-M6-XW-00002 ON PUMP SUCTION FOR PUMPS 002-XW-MP-003A AND 002-XW-MP-003B	PONZER, M (NRG) 6/18/2013 (160 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	C	PE		7/15/2013	7/15/2013	CBO App. NR	N/A 12/5/2013 SH
2XW1	10/25/2012	88334	OPEN/CLOSE INDICATOR ON 002-XW-V-045 IS BROKEN	PONZER, M (NRG) 6/18/2013 (160 Days Open)	BECHTEL	CHAPMAN, C	SCHUSTER, R	C	SU-MECH	9/20/2013			CBO App. NR	N/A 12/5/2013 SH
2XW1	10/25/2012	88335	LOOSE FLEX HOSE CONNECTORS OFF 2-XW-PIT-0200	STROH, H (NRG) 6/18/2013 (107 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	C	SU-ELECT		7/15/2013	7/15/2013	1st Priority	open
2XW1	10/25/2012	88336	LOOSE FLEX HOSE CONNECTORS OFF WASTEWATER TANK RECYCLE PUMP (002-XW-MP-003B) MOTOR JUNCTION BOX (BOTH SIDES OF FLEX)	STROH, H (NRG) 6/18/2013 (107 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	C	SU-ELECT		7/16/2013	7/16/2013	1st Priority	open
2XW1	10/25/2012	88337	LOOSE FLEX HOSE CONNECTORS OFF WASTEWATER TANK RECYCLE PUMP (002-XW-MP-003A) MOTOR JUNCTION BOX (BOTH SIDES OF FLEX)	STROH, H (NRG) 6/18/2013 (107 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	C	SU-ELECT		9/17/2013	9/17/2013	1st Priority	open
2XW1	10/25/2012	88338	INSTALL VISIBLE TAG ON TANK AREA SUMP PUMP 002-XW-MP-001A	PONZER, M (NRG) 6/18/2013 (160 Days Open)	BECHTEL	CHAPMAN, C	ZARBO, B	B	SU-MECH		7/10/2013	7/10/2013	CBO App. NR	N/A 12/5/2013 SH
2XW1	10/25/2012	88339	INSTALL VISIBLE TAG ON TANK AREA SUMP PUMP 002-XW-MP-001B	PONZER, M (NRG) 6/18/2013 (160 Days Open)	BECHTEL	CHAPMAN, C	ZARBO, B	B	SU-MECH		7/10/2013	7/10/2013	CBO App. NR	N/A 12/5/2013 SH
2XW1	10/25/2012	88340	TIGHTEN U-BOLT OFF NOZZLE B, WSAC BLOWDOWN INLET (EAST SIDE OF WASTEWATER TANK 002-XW-MT-001)	PONZER, M (NRG) 6/18/2013 (160 Days Open)	BECHTEL	CHAPMAN, C	ZARBO, B	B	SU-MECH		7/15/2013	7/15/2013	CBO App. NR	N/A 12/5/2013 SH
2XW1	10/25/2012	88341	ADJUST AND LEVEL PIPE SUPPORT OFF NOZZLE A, INLET (EAST SIDE OF WASTEWATER TANK 002-WT-MT-001)	PONZER, M (NRG) 6/18/2013 (107 Days Open)	BECHTEL	CHAPMAN, C	ABBOTT, D	B	PIPING		7/15/2013	7/15/2013	2nd Priority	
2XW1	10/25/2012	88342	INSTALL WEATHER PROOF COVER ON ELECTRICAL OUTLET ON SOUTHEAST CORNER OF WASTEWATER TANK 002-XW-MT-001	STROH, H (NRG) 6/18/2013 (107 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	C	SU-ELECT		9/17/2013	9/17/2013	1st Priority	open
2XW1	10/25/2012	88343	INSTALL CAP ON 002-XW-V-703	PONZER, M (NRG) 6/18/2013 (160 Days Open)	BECHTEL	CHAPMAN, C	ZARBO, B	C	SU-MECH	9/13/2013	9/12/2013	9/13/2013	CBO App. NR	N/A 12/5/2013 SH
2XW1	10/25/2012	88344	INSTALL VISIBLE TAG ON POWER BLOCK AREA SUMP PUMP 002-XW-MP-002A	PONZER, M (NRG) 6/18/2013 (160 Days Open)	BECHTEL	CHAPMAN, C	ZARBO, B	B	SU-MECH		7/10/2013	7/10/2013	CBO App. NR	N/A 12/5/2013 SH
2XW1	10/25/2012	88345	INSTALL VISIBLE TAG ON POWER BLOCK AREA SUMP PUMP 002-XW-MP-002B	PONZER, M (NRG) 6/18/2013 (160 Days Open)	BECHTEL	CHAPMAN, C	ZARBO, B	B	SU-MECH		7/10/2013	7/10/2013	CBO App. NR	N/A 12/5/2013 SH
2XW1	10/25/2012	88346	LOOSE FLEX HOSE CONNECTION TO 002-XW-TE-0012	STROH, H (NRG) 6/18/2013 (107 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	C	SU-ELECT		8/14/2013	8/14/2013	closed	RLS 02-04- 2014
2XW1	10/25/2012	88347	SEAL ALL CONDUIT OFF 2-XW-EP-002	STROH, H (NRG) 6/18/2013 (107 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	C	SU-ELECT		7/16/2013	9/17/2013	closed	RLS 02-04- 2014
2XW1	10/25/2012	88348	INSTALL BONDING JUMPER FROM CONDUIT OFF 2-XW-EP-002 TO CABLE TRAY	STROH, H (NRG) 6/18/2013 (107 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	B	SU-ELECT		7/16/2013	9/17/2013	closed	RLS 02-04- 2014

UNIT 2 PUNCH LISTS

Page 172 of 174

2/11/2014

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
2XW1	10/25/2012	88349	INSTALL VISIBLE TAG ON AUX BOILER AREA SUMP PUMP 002-XW-MP-004A	PONZER, M (NRG) 6/18/2013 (160 Days Open)	BECHTEL	CHAPMAN, C	ZARBO, B	B	SU-MECH		7/10/2013	7/10/2013	CBO App. NR	N/A 12/5/2013 SH
2XW1	10/25/2012	88350	INSTALL VISIBLE TAG ON AUX BOILER AREA SUMP PUMP 002-XW-MP-004B	PONZER, M (NRG) 6/18/2013 (160 Days Open)	BECHTEL	CHAPMAN, C	ZARBO, B	B	SU-MECH		7/10/2013	7/10/2013	CBO App. NR	N/A 12/5/2013 SH
2XW1	10/25/2012	88351	INSTALL MISSING HARDWARE ON 002-XW-V-018 VALVE HANDLE	PONZER, M (NRG) 6/18/2013 (160 Days Open)	BECHTEL	CHAPMAN, C	ZARBO, B	C	SU-MECH	9/13/2013	9/12/2013	9/12/2013	CBO App. NR	N/A 12/5/2013 SH
2XW1	10/25/2012	88352	RE-TERM ALL CONTROL WIRES IN 2-EC-EC-7111B-03FK. MAJORITY DO NOT HAVE COPPER SHOWING PAST PRESSURE PLATE	STROH, H (NRG) 6/18/2013 (107 Days Open)	BECHTEL	CHAPMAN, C	ZARBO, B	B	SU-ELECT		8/14/2013	8/14/2013	2nd Priority	
2XW1	10/25/2012	88354	VERIFY IDT/EDT SUBMERSIBLE PUMP 002-XW-MP-006 IS IN OPERATION	PONZER, M (NRG) 6/13/2013 (165 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	C	SU-MECH	9/13/2013	9/12/2013	9/12/2013	CBO App. NR	N/A 12/5/2013 SH
2XW1	10/25/2012	88355	ADD ADDITIONAL SUPPORT (IN IDT/EDT PIT) FOR 2-XW-L111-C10-2" DISCHARGE OF SUBMERSIBLE PUMP 002-XW-MP-006	PONZER, M (NRG) 6/13/2013 (165 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	D	PIPING		9/16/2013	9/16/2013	CBO App. NR	N/A 12/5/2013 SH
2XW2	12/6/2012	88427	INSTALL VISIBLE TAG ON CONDENSATE POLISHER SUMP PUMP 002-XW-MP-005A	PONZER, M (NRG) 6/23/2013 (155 Days Open)	BECHTEL	CHAPMAN, C	ZARBO, B	B	SU-MECH		7/10/2013	7/10/2013	CBO App. NR	N/A 12/5/2013 SH
2XW2	12/6/2012	88428	INSTALL VISIBLE TAG ON CONDENSATE POLISHER SUMP PUMP 002-XW-MP-005B	PONZER, M (NRG) 6/23/2013 (155 Days Open)	BECHTEL	CHAPMAN, C	ZARBO, B	B	SU-MECH		7/10/2013	7/10/2013	CBO App. NR	N/A 12/5/2013 SH
2XW2	12/6/2012	88429	LOOSE FLEX HOSE CONNECTION TO LEVEL SWITCH 002-XW-LSH-00001	STROH, H (NRG) 6/23/2013 (102 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	C	SU-ELECT		8/14/2013	8/14/2013	2nd Priority	
2XW2	12/6/2012	88430	MISSING TAG ON LEVEL SWITCH 002-XW-LSH-0001	PONZER, M (NRG) 6/23/2013 (155 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING	11/27/2013			CBO App. NR	N/A 12/5/2013 SH
2XW2	12/6/2012	88431	RE-POSITION 002-XW-PI-2512 TAG ON TOP OF PI SO IT DOES NOT GET INSULATED	PONZER, M (NRG) 6/23/2013 (155 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				CBO App. NR	N/A 12/5/2013 SH
2XW2	12/6/2012	88432	REMOVE TEMPORARY PIPING FROM CONDENSATE POLISHER SUMP	PONZER, M (NRG) 6/23/2013 (155 Days Open)	BECHTEL	CHAPMAN, C	ZARBO, B	B	SU-MECH		7/2/2013	7/2/2013	CBO App. NR	N/A 12/5/2013 SH
2XW2	12/6/2012	88433	2-XW-EP-005: RELOCATE GROUND WIRE FOR 2-AD-MP-003A TO GROUND CLIP FOR 2-AD-MP-003A	STROH, H (NRG) 6/23/2013 (102 Days Open)	BECHTEL	CHAPMAN, C	BRIEVA, I	C	SU-ELECT		8/14/2013	8/14/2013	closed	RLS 02-04-2014
2XW2	12/6/2012	88442	VALVE 002-XW-V-047 COUPLING LOOSE	PONZER, M (NRG) 6/23/2013 (155 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING	11/27/2013			CBO App. NR	N/A 12/5/2013 SH
2XW2	12/6/2012	88443	VALVE 002-XW-V-051 COUPLING LOOSE	PONZER, M (NRG) 6/23/2013 (155 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING	11/27/2013			CBO App. NR	N/A 12/5/2013 SH
2XW2	12/6/2012	88444	VALVE 002-XW-V-039 COUPLING LOOSE	PONZER, M (NRG) 6/23/2013 (155 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING	11/27/2013			CBO App. NR	N/A 12/5/2013 SH
2XW2	12/6/2012	88445	VALVE 002-XW-V-050 COUPLING LOOSE	PONZER, M (NRG) 6/23/2013 (155 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING	11/27/2013			CBO App. NR	N/A 12/5/2013 SH
2XW2	12/6/2012	88451	FILL VOID/CRACK IN CONCRETE IN NORTHEAST CORNER OF STG LUBE OIL ENCLOSURE	PONZER, M (NRG) 6/23/2013 (102 Days Open)	BECHTEL	MALLON, C	STEINEM, J	B	CIVIL				2nd Priority	
2XW2	12/6/2012	88452	FILL VOID/CRACK IN CONCRETE IN SOUTHEAST CORNER OF STG LUBE OIL ENCLOSURE	PONZER, M (NRG) 6/23/2013 (102 Days Open)	BECHTEL	MALLON, C	STEINEM, J	B	CIVIL				2nd Priority	
2XW2	12/6/2012	88453	RELOCATE CONDUIT THAT RUNS THROUGH BFPT LUBE OIL AREA CURB (CONDUIT CONNECTS TO 2-WS-TE-0008)	STROH, H (NRG) 6/23/2013 (102 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	B	ELECT				2nd Priority	
2XW2	12/6/2012	88454	COVER BOILER FEED PUMP TURBINE LUBE OIL CURBED AREA (FROM RAIN) AS DIRECTED IN NOTE 20 OF THE P&ID 002-M6-XW-00001	PONZER, M (NRG) 6/23/2013 (155 Days Open)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL				CBO App. NR	N/A 12/5/2013 SH
2XW2	12/6/2012	88455	REPLACE CURRENTLY INSTALLED VALVE 002-XW-V-050 WITH LOCKABLE VALVE	PONZER, M (NRG) 6/23/2013 (155 Days Open)	BECHTEL	MCNAMARA, J	SCHUSTER, R	B	SU-MECH				CBO App. NR	N/A 12/5/2013 SH

UNIT 2 PUNCH LISTS

Page 173 of 174

2/11/2014

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
2XW2	12/6/2012	88456	REPLACE CURRENTLY INSTALLED VALVE 002-XW-V-051 WITH LOCKABLE VALVE	PONZER, M (NRG) 6/23/2013 (155 Days Open)	BECHTEL	MCNAMARA, J	SCHUSTER, R	B	SU-MECH				CBO App. NR	N/A 12/5/2013 SH
2XW2	12/6/2012	88457	REPLACE CURRENTLY INSTALLED VALVE 002-XW-V-040 WITH LOCKABLE VALVE	PONZER, M (NRG) 6/23/2013 (155 Days Open)	BECHTEL	MCNAMARA, J	SCHUSTER, R	B	SU-MECH				CBO App. NR	N/A 12/5/2013 SH
2XW2	12/6/2012	88458	REPLACE CURRENTLY INSTALLED VALVE 002-XW-V-039 WITH LOCKABLE VALVE	PONZER, M (NRG) 6/23/2013 (155 Days Open)	BECHTEL	MCNAMARA, J	SCHUSTER, R	B	SU-MECH				CBO App. NR	N/A 12/5/2013 SH
2XW2	12/6/2012	88459	REPLACE CURRENTLY INSTALLED VALVE 002-XW-V-047 WITH LOCKABLE VALVE	PONZER, M (NRG) 6/23/2013 (155 Days Open)	BECHTEL	MCNAMARA, J	SCHUSTER, R	B	SU-MECH				CBO App. NR	N/A 12/5/2013 SH
2XW2	12/6/2012	89408	HOUSEKEEPING POTABLE WATER AND WSAC SODIUM HYPOCHLORITE CURBED AREA	PONZER, M (NRG) 6/19/2013 (106 Days Open)	BECHTEL	CHAPMAN, C	ZARBO, B	C	SU-MECH		9/17/2013	9/17/2013	2nd Priority	
2XW2	12/6/2012	89409	HOUSEKEEPING OXYGEN SCAVENGER CURBED AREA	PONZER, M (NRG) 6/19/2013 (106 Days Open)	BECHTEL	CHAPMAN, C	ZARBO, B	C	SU-MECH		9/17/2013	9/17/2013	2nd Priority	
2XW2	12/6/2012	89410	HOUSEKEEPING AMINE CURBED AREA	PONZER, M (NRG) 6/19/2013 (106 Days Open)	BECHTEL	CHAPMAN, C	ZARBO, B	C	SU-MECH		9/17/2013	9/17/2013	2nd Priority	
2XW2	12/6/2012	89411	HOUSEKEEPING WSAC CORROSION INHIBITOR CURBED AREA	PONZER, M (NRG) 6/19/2013 (106 Days Open)	BECHTEL	CHAPMAN, C	ZARBO, B	C	SU-MECH		9/17/2013	9/17/2013	2nd Priority	
2XW2	12/6/2012	89412	HOUSEKEEPING WSAC DISPERSANT CURBED AREA	PONZER, M (NRG) 6/19/2013 (106 Days Open)	BECHTEL	CHAPMAN, C	ZARBO, B	C	SU-MECH		9/17/2013	9/17/2013	2nd Priority	
2XW2	12/6/2012	89413	HOUSEKEEPING BOILER FEED PUMP TURBINE LUBE OIL CURBED AREA	PONZER, M (NRG) 6/19/2013 (106 Days Open)	BECHTEL	CHAPMAN, C	ZARBO, B	C	SU-MECH				2nd Priority	
2XW2	12/6/2012	89414	HOUSEKEEPING STG LUBE OIL ENCLOSURE CURBED AREA (SOUTH WEST CORNER)	PONZER, M (NRG) 6/19/2013 (106 Days Open)	BECHTEL	CHAPMAN, C	ZARBO, B	C	SU-MECH				2nd Priority	
2XW2	12/6/2012	89415	HOUSEKEEPING STG LUBE OIL ENCLOSURE CURBED AREA (NORTH WEST CORNER)	PONZER, M (NRG) 6/19/2013 (106 Days Open)	BECHTEL	CHAPMAN, C	ZARBO, B	C	SU-MECH				2nd Priority	
2XW2	12/6/2012	89416	REMOVE LARGE DEBRIS FROM INSIDE UNIT AUXILIARY TRANSFORMER PIT (HOUSEKEEPING)	PONZER, M (NRG) 6/19/2013 (106 Days Open)	BECHTEL	CHAPMAN, C	ZARBO, B	C	SU-MECH				2nd Priority	
2XW2	12/6/2012	89417	REMOVE DEBRIS FROM ON TOP OF GENERATOR STEP UP TRANSFORMER PIT (HOUSEKEEPING)	PONZER, M (NRG) 6/19/2013 (106 Days Open)	BECHTEL	CHAPMAN, C	ZARBO, B	C	SU-MECH				2nd Priority	

TCO PUNCH LISTS - UNIT 3

364227 MAXIMUM PUNCH LIST ITEM NUMBER

3,763 TOTAL PUNCH LIST ITEMS

1st Priority 1,260

2nd Priority 1,359

CBO App. NR 812

Closed 355

3,786

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
3AA1	3/1/2013	87906	3-AA-HV-4409B REPLACE DAMAGED MOV COVER.	WAGHMODE, S 6/5/2013 (173 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	B	PIPING				2nd Priority	
3AA1	3/1/2013	252556	INSTALL PERMANENT TAG ON 3-AA-JCD-002	GARRAMONE, C (CBO) 9/3/2013 (30 Days Open)	BECHTEL	COLEMAN, M	HEMMING, J	B	ELECT				1st Priority	open
3AA1	3/1/2013	252557	INSTALL PERMANENT TAG ON 3-AA-PNL-1151C	GARRAMONE, C (CBO) 9/3/2013 (30 Days Open)	BECHTEL	COLEMAN, M	HEMMING, J	B	ELECT		10/2/2013	10/2/2013	1st Priority	open
3AA1	3/1/2013	252558	INSTALL PERMANENT TAG ON 3-AA-PNL-1151D	GARRAMONE, C (CBO) 9/3/2013 (30 Days Open)	BECHTEL	COLEMAN, M	HEMMING, J	B	ELECT		10/2/2013	10/2/2013	1st Priority	open
3AA1	3/1/2013	257095	RE-LOCATE 3-AA-TE-3502. CURRENT LOCATION WILL CAUSE IT TO BE INSULATED WITH NEARBY PIPING.	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	B	INSTR				1st Priority	open
3AA1	3/1/2013	358406	3-EC-EC-1050A-03FK: REMOVE SPLICES IN WIREWAY AND INSTALL POWER DISTRIBUTION BLOCK IN TOP COMPARTMENT OF SECTION 3	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				1st Priority	open
3AA1	3/1/2013	358407	3-EC-EC-1050B-06FA: MISSING SIDE OF BUCKET DOOR DOES NOT SHUT COMPLETELY. (SUPPORT BETWEEN WIREWAY AND BUCKET IS MISSING)	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				1st Priority	open
3AA1	3/1/2013	358409	3-EC-EC-1050B-07FC: REMOVE SPLICES IN WIREWAY AND INSTALL POWER DISTRIBUTION BLOCK IN TOP COMPARTMENT OF SECTION 7	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				1st Priority	open
3AA1	3/1/2013	358410	3-EC-EC-1050B-07FE: REMOVE SPLICES IN WIREWAY AND INSTALL POWER DISTRIBUTION BLOCK IN TOP COMPARTMENT OF SECTION 7	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				1st Priority	open
3AA1	3/1/2013	358411	3-EC-EC-1050B-07FE: RE-TERM A PHASE. TOO MUCH COPPER SHOWING.	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				1st Priority	open
3AA1	3/1/2013	358412	CONSTRUCTION FLOOR 9 - ELEV. 439': INSTALL COVER ON 3-AA-PDIT-2570	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	B	INSTR				1st Priority	open
3AA1	3/1/2013	358413	CONSTRUCTION FLOOR 9 - ELEV. 439': INSTALL COVER ON 3-AA-PDIT-2580	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	B	INSTR				1st Priority	open
3AA1	3/1/2013	358414	CONSTRUCTION FLOOR 9 - ELEV. 439': INSTALL COVER ON 3-AA-PDIT-2070	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	B	INSTR				1st Priority	open
3AA1	3/1/2013	358415	CONSTRUCTION FLOOR 9 - ELEV. 439': INSTALL COVER ON 3-AA-PDIT-2080	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	B	INSTR				1st Priority	open
3AA1	3/1/2013	358416	CONSTRUCTION FLOOR 9 - ELEV. 439': INSTALL NIPPLE AND CAP OFF 3-AA-V-5630	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3AA1	3/1/2013	358417	CONSTRUCTION FLOOR 9 - ELEV. 439': TIGHTEN PACKING ON GLOBE VALVE ON THE OTHER SIDE OF THE CHECK VALVE NEXT TO 3-AA-TV-5654	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	B	SU-MECH				2nd Priority	
3AA1	3/1/2013	358418	INSTALL PERMANENT TAG ON 3-AA-LSH-4092	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
3AA1	3/1/2013	358419	INSTALL PERMANENT TAG ON 3-AA-LSH-4292	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	

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3AA1	3/1/2013	358420	INSTALL PERMANENT TAG ON 3-AA-LSH-4392	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
3AA1	3/1/2013	358421	INSTALL PERMANENT TAG ON 3-AA-LSH-4492	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
3AA1	3/1/2013	358422	INSTALL PERMANENT TAG ON 3-AA-LSH-4592	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
3AA1	3/1/2013	358423	INSTALL PERMANENT TAG ON 3-AA-LSH-4692	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
3AA1	3/1/2013	358424	INSTALL PERMANENT TAG ON 3-AA-LSH-4792	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
3AA1	3/1/2013	358425	INSTALL PERMANENT TAG ON 3-AA-LSH-4892	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
3AA1	3/1/2013	358426	INSTALL PERMANENT TAG ON 3-AA-LSH-5192	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
3AA1	3/1/2013	358427	INSTALL PERMANENT TAG ON 3-AA-LSH-5292	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
3AA1	3/1/2013	358428	INSTALL PERMANENT TAG ON 3-AA-LSH-5392	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
3AA1	3/1/2013	358429	INSTALL PERMANENT TAG ON 3-AA-LSH-5492	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
3AA1	3/1/2013	358430	INSTALL PERMANENT TAG ON 3-AA-LSH-5592	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
3AA1	3/1/2013	358431	INSTALL PERMANENT TAG ON 3-AA-LSH-5692	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
3AA1	3/1/2013	358432	INSTALL PERMANENT TAG ON 3-AA-LSH-5792	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
3AA1	3/1/2013	358433	INSTALL PERMANENT TAG ON 3-AA-LSH-5892	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
3AA1	3/1/2013	358434	INSTALL PERMANENT TAG ON 3-AA-LSH-5992	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
3AA1	3/1/2013	358435	INSTALL PERMANENT TAG ON 3-AA-LSHH-4092	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
3AA1	3/1/2013	358436	INSTALL PERMANENT TAG ON 3-AA-LSHH-4292	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
3AA1	3/1/2013	358437	INSTALL PERMANENT TAG ON 3-AA-LSHH-4392	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
3AA1	3/1/2013	358438	INSTALL PERMANENT TAG ON 3-AA-LSHH-4492	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
3AA1	3/1/2013	358439	INSTALL PERMANENT TAG ON 3-AA-LSHH-4592	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
3AA1	3/1/2013	358440	INSTALL PERMANENT TAG ON 3-AA-LSHH-4692	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	

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3AA1	3/1/2013	358441	INSTALL PERMANENT TAG ON 3-AA-LSHH-4792	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
3AA1	3/1/2013	358442	INSTALL PERMANENT TAG ON 3-AA-LSHH-4892	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
3AA1	3/1/2013	358443	INSTALL PERMANENT TAG ON 3-AA-LSHH-5192	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
3AA1	3/1/2013	358444	INSTALL PERMANENT TAG ON 3-AA-LSHH-5292	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
3AA1	3/1/2013	358445	INSTALL PERMANENT TAG ON 3-AA-LSHH-5392	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
3AA1	3/1/2013	358446	INSTALL PERMANENT TAG ON 3-AA-LSHH-5492	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
3AA1	3/1/2013	358447	INSTALL PERMANENT TAG ON 3-AA-LSHH-5592	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
3AA1	3/1/2013	358448	INSTALL PERMANENT TAG ON 3-AA-LSHH-5692	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
3AA1	3/1/2013	358449	INSTALL PERMANENT TAG ON 3-AA-LSHH-5792	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
3AA1	3/1/2013	358450	INSTALL PERMANENT TAG ON 3-AA-LSHH-5892	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
3AA1	3/1/2013	358451	INSTALL PERMANENT TAG ON 3-AA-LSHH-5992	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
3AA1	3/1/2013	358452	CONSTRUCTION FLOOR 9 - ELEV. 439': INSTALL PERMANENT TAG ON 3-AA-PV-7052	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3AA1	3/1/2013	358453	CONSTRUCTION FLOOR 9 - ELEV. 439': INSTALL PERMANENT TAG ON 3-AA-V-7056A	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3AA1	3/1/2013	358454	CONSTRUCTION FLOOR 9 - ELEV. 439': INSTALL PERMANENT TAG ON 3-AA-V-7053B	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3AA1	3/1/2013	358455	CONSTRUCTION FLOOR 9 - ELEV. 439': BROKEN FLEX AND CONDUIT OFF 3-AA-FV-7062	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				1st Priority	open
3AA1	3/1/2013	358456	CONSTRUCTION FLOOR 9 - ELEV. 439': INSTALL COVER ON 3-AA-PIT-7066	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	B	INSTR				1st Priority	open
3AA1	3/1/2013	358457	CONSTRUCTION FLOOR 9 - ELEV. 439': TIGHTEN PACKING ON 3-AA-V-7047	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	B	SU-MECH				2nd Priority	
3AA1	3/1/2013	358458	CONSTRUCTION FLOOR 9 - ELEV. 439': INSTALL PERMANENT TAG ON CHECK VALVE BELOW 3-AA-V-5458	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3AA1	3/1/2013	358459	INSTALL PERMANENT TAG ON 3-EC-EA-101	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				2nd Priority	
3AA1	3/1/2013	358460	INSTALL PERMANENT TAG ON 3-EC-EA-102	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				2nd Priority	
3AA1	3/1/2013	358461	INSTALL PERMANENT TAG ON 3-EC-EA-103	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				2nd Priority	

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
3AA1	3/1/2013	358462	INSTALL PERMANENT TAG ON 3-EC-EA-104	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				2nd Priority	
3AA1	3/1/2013	358463	INSTALL PERMANENT TAG ON 3-EC-EA-105	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				2nd Priority	
3AA1	3/1/2013	358464	INSTALL PERMANENT TAG ON 3-EC-EA-106	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				2nd Priority	
3AA1	3/1/2013	358465	INSTALL PERMANENT TAG ON 3-EC-EA-107	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				2nd Priority	
3AA1	3/1/2013	358466	INSTALL PERMANENT TAG ON 3-EC-EA-108	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				2nd Priority	
3AA1	3/1/2013	358467	INSTALL PERMANENT TAG ON 3-EC-EA-109	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				2nd Priority	
3AA1	3/1/2013	358468	INSTALL PERMANENT TAG ON 3-EC-EA-110	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				2nd Priority	
3AA1	3/1/2013	358469	CONSTRUCTION FLOOR 9 - ELEV. 439': CONDUIT LOOSE AT CABLE TRAY OFF JUNCTION BOX FOR 3-AA-TE-7061A AND 3-AA-TE-7061B	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				1st Priority	open
3AA1	3/1/2013	358470	SEAL ALL CONDUIT AT CABLE TRAYS	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				1st Priority	open
3AA1	3/1/2013	358471	CONSTRUCTION FLOOR 9 - ELEV. 439': TIGHTEN PACKING ON 3-AA-V-5458	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	B	SU-MECH				2nd Priority	
3AA1	3/1/2013	358472	PLUG TW ON OPPOSITION SIDE OF HP STEAM OUT OF SUPERHEATER PIPE THAN 3-AB-V-600	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	B	PIPING				2nd Priority	
3AA1	3/1/2013	358473	CONSTRUCTION FLOOR 9 - ELEV. 439': HANGER ON SAME LINE AS 3-AA-V-5456 IS UNACCEPTABLE BECAUSE IT EXCEEDS MINIMUM ANGLE. LOCATED ON THE SOUTH SIDE OF THE ELEVATOR AREA NEAR THE STAIRS GOING UP TO THE NEXT FLOOR	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	B	PIPING				2nd Priority	
3AA1	3/1/2013	358474	CONSTRUCTION FLOOR 10 - ELEV. 451.25': TWO VALVES NEED TO BE TAGGED LOCATED BEHIND 3-HT-JB-2035A. (WEST SIDE OF FLOOR, ONE VALVE INSULATION TAG STATES 2035A)	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3AA1	3/1/2013	358475	CONSTRUCTION FLOOR 10 - ELEV. 451.25': INSTALL COVER ON 3-AA-FIT-7082	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	B	INSTR				1st Priority	open
3AA1	3/1/2013	358476	CONSTRUCTION FLOOR 10 - ELEV. 451.25': TIGHTEN PIPE SUPPORT RHN021 ABOVE 3-AA-PIT4061	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	B	PIPING				2nd Priority	
3AA1	3/1/2013	358477	CONSTRUCTION FLOOR 10 - ELEV. 451.25': ROTATE ACTUATOR ON 3-AA-HV-2031B	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	BAJRAKTARI, A	GAFFNEY, D	B	SU-INSTR				2nd Priority	
3AA1	3/1/2013	358478	CONSTRUCTION FLOOR 10 - ELEV. 451.25': INSTALL PERMANENT TAG ON 3-AA-V-2071A	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3AA1	3/1/2013	358479	CONSTRUCTION FLOOR 10 - ELEV. 451.25': INSTALL PERMANENT TAG ON 3-AA-V-2071B	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3AA1	3/1/2013	358480	CONSTRUCTION FLOOR 10 - ELEV. 451.25': INSTALL PERMANENT TAG ON 3-AA-V-2581A	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3AA1	3/1/2013	358481	CONSTRUCTION FLOOR 10 - ELEV. 451.25': INSTALL COVER ON 3-AA-PIT-4061	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	B	INSTR				1st Priority	open
3AA1	3/1/2013	358482	CONSTRUCTION FLOOR 10 - ELEV. 451.25': PLUG CONDUIT TEE ON FLOOR 9 OFF 3-AA-TE-4050 ON LEVEL 10.	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				1st Priority	open

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
3AA1	3/1/2013	358483	CONSTRUCTION FLOOR 10 - ELEV. 451.25': STRAIGHTEN CONDUIT OFF 3-AA-TE-4050	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				1st Priority	open
3AA1	3/1/2013	358484	CONSTRUCTION FLOOR 11 - ELEV. 460.58': INSTALL COVER ON 3-AA-PDIT-5302	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	B	INSTR				1st Priority	open
3AA1	3/1/2013	358485	CONSTRUCTION FLOOR 11 - ELEV. 460.58': INSTALL PERMANENT TAG ON 3-AA-V-4047B	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3AA1	3/1/2013	358486	INSTALL BONDING JUMPERS ON ALL CONDUITS TO CABLE TRAYS	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				1st Priority	open
3AA1	3/1/2013	358487	CONSTRUCTION FLOOR 11 - ELEV. 460.58': INSTALL PERMANENT TAG ON 3-AA-V-2035	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3AA1	3/1/2013	358488	CONSTRUCTION FLOOR 11 - ELEV. 460.58': CABLE RUBBING AGAINST CABLE TRAY OFF 3-AA-HV-2535	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				1st Priority	open
3AA1	3/1/2013	358489	CONSTRUCTION FLOOR 11 - ELEV. 460.58': INSTALL PERMANENT TAG ON 3-AA-HV-2535	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3AA1	3/1/2013	358490	CONSTRUCTION FLOOR 11 - ELEV. 460.58': TIGHTEN PIPE SUPPORT NUTS ON SPRING CAN OFF RH025 (SW CORNER BY STAIRS)	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	B	PIPING				2nd Priority	
3AA1	3/1/2013	358491	CONSTRUCTION FLOOR 12 - ELEV. 472.25': INSTALL PERMANENT TAG ON 3-AA-V-5303A	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3AA1	3/1/2013	358492	CONSTRUCTION FLOOR 12 - ELEV. 472.25': INSTALL PERMANENT TAG ON LARGE VALVE OFF PRIMARY MIXING HEADER FOR CIRC PUMPS (EAST SIDE)	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3AA1	3/1/2013	358493	CONSTRUCTION FLOOR 12 - ELEV. 472.25': ROTATE ACTUATOR ON LARGE VALVE OFF PRIMARY MIXING HEADER FOR CIRC PUMPS (EAST SIDE)	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	BAJRAKTARI, A	GAFFNEY, D	B	SU-INSTR				2nd Priority	
3AA1	3/1/2013	358494	CONSTRUCTION FLOOR 12 - ELEV. 472.25': INSTALL PERMANENT TAG ON LARGE VALVE OFF PRIMARY MIXING HEADER FOR CIRC PUMPS (WEST SIDE)	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3AA1	3/1/2013	358495	CONSTRUCTION FLOOR 12 - ELEV. 472.25': ROTATE ACTUATOR ON LARGE VALVE OFF PRIMARY MIXING HEADER FOR CIRC PUMPS (WEST SIDE)	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	BAJRAKTARI, A	GAFFNEY, D	B	SU-INSTR				2nd Priority	
3AA1	3/1/2013	358496	CONSTRUCTION FLOOR 12 - ELEV. 472.25': INSTALL PERMANENT TAG ON MIRRORRED VALVE TO 3-AA-V-5823 (WEST SIDE)	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3AA1	3/1/2013	358497	CONSTRUCTION FLOOR 13 - ELEV. 491.5': LOOSE U-BOLT ON SHL-024 (DOWNSTREAM OF 3-AA-HV-4693)	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	B	PIPING				2nd Priority	
3AA1	3/1/2013	358498	CONSTRUCTION FLOOR 13 - ELEV. 491.5': COUPLING/UNION FOR TE IS BURIED IN INSULATION ON 3-AA-TE-5865A	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HUVAL, T	HUVAL, T	B	INSUL				2nd Priority	
3AA1	3/1/2013	358499	CONSTRUCTION FLOOR 13 - ELEV. 491.5': COUPLING/UNION FOR TE IS BURIED IN INSULATION ON 3-AA-TE-5865B	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HUVAL, T	HUVAL, T	B	INSUL				2nd Priority	
3AA1	3/1/2013	358500	CONSTRUCTION FLOOR 13 - ELEV. 491.5': COUPLING/UNION FOR TE IS BURIED IN INSULATION ON 3-AA-TE-5865C	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HUVAL, T	HUVAL, T	B	INSUL				2nd Priority	
3AA1	3/1/2013	358501	CONSTRUCTION FLOOR 13 - ELEV. 491.5': COUPLING/UNION FOR TE IS BURIED IN INSULATION ON 3-AA-TE-5965A	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HUVAL, T	HUVAL, T	B	INSUL				2nd Priority	
3AA1	3/1/2013	358502	CONSTRUCTION FLOOR 13 - ELEV. 491.5': COUPLING/UNION FOR TE IS BURIED IN INSULATION ON 3-AA-TE-5965B	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HUVAL, T	HUVAL, T	B	INSUL				2nd Priority	
3AA1	3/1/2013	358503	CONSTRUCTION FLOOR 13 - ELEV. 491.5': COUPLING/UNION FOR TE IS BURIED IN INSULATION ON 3-AA-TE-5965C	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HUVAL, T	HUVAL, T	B	INSUL				2nd Priority	

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
3AA1	3/1/2013	358504	CONSTRUCTION FLOOR 13 - ELEV. 491.5': COUPLING/UNION FOR TE IS BURIED IN INSULATION ON 3-AA-TE-5465A	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HUVAL, T	HUVAL, T	B	INSUL				2nd Priority	
3AA1	3/1/2013	358505	CONSTRUCTION FLOOR 13 - ELEV. 491.5': COUPLING/UNION FOR TE IS BURIED IN INSULATION ON 3-AA-TE-5465B	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HUVAL, T	HUVAL, T	B	INSUL				2nd Priority	
3AA1	3/1/2013	358506	CONSTRUCTION FLOOR 13 - ELEV. 491.5': COUPLING/UNION FOR TE IS BURIED IN INSULATION ON 3-AA-TE-5465C	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HUVAL, T	HUVAL, T	B	INSUL				2nd Priority	
3AA1	3/1/2013	358507	CONSTRUCTION FLOOR 13 - ELEV. 491.5': COUPLING/UNION FOR TE IS BURIED IN INSULATION ON 3-AA-TE-5365A	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HUVAL, T	HUVAL, T	B	INSUL				2nd Priority	
3AA1	3/1/2013	358508	CONSTRUCTION FLOOR 13 - ELEV. 491.5': COUPLING/UNION FOR TE IS BURIED IN INSULATION ON 3-AA-TE-5365B	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HUVAL, T	HUVAL, T	B	INSUL				2nd Priority	
3AA1	3/1/2013	358509	CONSTRUCTION FLOOR 13 - ELEV. 491.5': COUPLING/UNION FOR TE IS BURIED IN INSULATION ON 3-AA-TE-5365C	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HUVAL, T	HUVAL, T	B	INSUL				2nd Priority	
3AA1	3/1/2013	358510	CONSTRUCTION FLOOR 13 - ELEV. 491.5': COUPLING/UNION FOR TE IS BURIED IN INSULATION ON 3-AA-TE-5265C	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HUVAL, T	HUVAL, T	B	INSUL				2nd Priority	
3AA1	3/1/2013	358511	CONSTRUCTION FLOOR 13 - ELEV. 491.5': COUPLING/UNION FOR TE IS BURIED IN INSULATION ON 3-AA-TE-5763	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HUVAL, T	HUVAL, T	B	INSUL				2nd Priority	
3AA1	3/1/2013	358512	CONSTRUCTION FLOOR 13 - ELEV. 491.5': COUPLING/UNION FOR TE IS BURIED IN INSULATION ON 3-AA-TE-5863	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HUVAL, T	HUVAL, T	B	INSUL				2nd Priority	
3AA1	3/1/2013	358513	CONSTRUCTION FLOOR 13 - ELEV. 491.5': INSTALL COVER ON 3-AA-FIT-7072	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	B	INSTR				1st Priority	open
3AA1	3/1/2013	358514	CONSTRUCTION FLOOR 13 - ELEV. 491.5': INSTALL PERMANENT TAG ON 3-AA-HV-4893	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3AA1	3/1/2013	358515	CONSTRUCTION FLOOR 13 - ELEV. 491.5': 3" LB CONDULET COVER MISSING (SOUTHWEST CORNER) NEAR JUNCTION BOX BEHIND 3-AA-PI-5904	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				1st Priority	open
3AA1	3/1/2013	358516	CONSTRUCTION FLOOR 13 - ELEV. 491.5': MISSING SCREW ON 3" LB CONDULET COVER (SOUTHWEST CORNER) NEAR JUNCTION BOX BEHIND 3-AA-PI-5904	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				1st Priority	open
3AA1	3/1/2013	358517	CONSTRUCTION FLOOR 13 - ELEV. 491.5': LOOSE 1" CONDULET COVER (SOUTHWEST CORNER) NEAR JUNCTION BOX BEHIND 3-AA-PI-5904	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				1st Priority	open
3AA1	3/1/2013	358518	CONSTRUCTION FLOOR 13 - ELEV. 491.5': MISSING 3" CONDULET COVER OFF 3-EC-EA-104	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				1st Priority	open
3AA1	3/1/2013	358519	CONSTRUCTION FLOOR 13 - ELEV. 491.5': MISSING 3" CONDULET COVER OFF 3-EC-EA-105	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				1st Priority	open
3AA1	3/1/2013	358520	CONSTRUCTION FLOOR 13 - ELEV. 491.5': INSTALL COVER ON 3-AA-PDIT-1076	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	B	INSTR				1st Priority	open
3AA1	3/1/2013	358521	CONSTRUCTION FLOOR 13 - ELEV. 491.5': INSTALL COVER ON 3-AA-PDIT-1074	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	B	INSTR				1st Priority	open
3AA1	3/1/2013	358522	CONSTRUCTION FLOOR 13 - ELEV. 491.5': INSTALL COVER ON 3-AA-PDIT-1072	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	B	INSTR				1st Priority	open
3AA1	3/1/2013	358523	CONSTRUCTION FLOOR 13 - ELEV. 491.5': INSTALL COVER ON 3-AA-PDIT-1070	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	B	INSTR				1st Priority	open
3AA1	3/1/2013	358524	CONSTRUCTION FLOOR 13 - ELEV. 491.5': INSTALL COVER ON 3-AA-FIT-1054	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	B	INSTR				1st Priority	open

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
3AA1	3/1/2013	358525	CONSTRUCTION FLOOR 13 - ELEV. 491.5': INSTALL COVER ON 3-AA-FIT-1053	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	B	INSTR				1st Priority	open
3AA1	3/1/2013	358526	CONSTRUCTION FLOOR 13 - ELEV. 491.5': INSTALL COVER ON 3-AA-FIT-1052	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	B	INSTR				1st Priority	open
3AA1	3/1/2013	358527	CONSTRUCTION FLOOR 13 - ELEV. 491.5': INSTALL COVER ON 3-AA-FIT-1051	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	B	INSTR				1st Priority	open
3AA1	3/1/2013	358528	CONSTRUCTION FLOOR 13 - ELEV. 491.5': MISSING NUT ON HANGER DOWNSTREAM ON 3-AA-HV-4593	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	B	PIPING				2nd Priority	
3AA1	3/1/2013	358529	CONSTRUCTION FLOOR 13 - ELEV. 491.5': RE-ROUTE FLEX OFF 3-AA-TE-5265A. CURRENTLY IS INBETWEEN PIPES	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	B	INSTR				2nd Priority	
3AA1	3/1/2013	358530	CONSTRUCTION FLOOR 13 - ELEV. 491.5': RE-ROUTE FLEX OFF 3-AA-TE-5265B. CURRENTLY IS INBETWEEN PIPES	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	B	INSTR				2nd Priority	
3AA1	3/1/2013	358531	CONSTRUCTION FLOOR 13 - ELEV. 491.5': RE-ROUTE FLEX OFF 3-AA-TE-5265C. CURRENTLY IS INBETWEEN PIPES	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	B	INSTR				2nd Priority	
3AA1	3/1/2013	358532	CONSTRUCTION FLOOR 13 - ELEV. 491.5': CONDUIT OFF 3-AA-LSH-4492 IS INSIDE PIPE INSULATION	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HUVAL, T	HUVAL, T	B	INSUL				2nd Priority	
3AA1	3/1/2013	358533	CONSTRUCTION FLOOR 13 - ELEV. 491.5': MISSING THUMB SCREW/NUT ON 3-AA- LSH-4892	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	BAJRAKTARI, A	GAFFNEY, D	B	SU-INSTR				2nd Priority	
3AA1	3/1/2013	358534	CONSTRUCTION FLOOR 13 - ELEV. 491.5': MISSING THUMB SCREW/NUT ON 3-AA- LSH-4292 AND SCREW COMES OUT COMPLETELY. NEEDS TO BE SCREWED IN ON THE INSIDE.	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	BAJRAKTARI, A	GAFFNEY, D	B	SU-INSTR				2nd Priority	
3AA1	3/1/2013	358535	CONSTRUCTION FLOOR 13 - ELEV. 491.5': INSTALL INSULATION COVER ON 3-AA-PI- 5304	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HUVAL, T	HUVAL, T	C	INSUL				2nd Priority	
3AA1	3/1/2013	358536	CONSTRUCTION FLOOR 14 - ELEV. 500.83': INSTALL COVER ON 3-AA-FIT-7002	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	B	INSTR				1st Priority	open
3AA1	3/1/2013	358537	CONSTRUCTION FLOOR 14 - ELEV. 500.83': ADJUST/FIX TUBE TRAY OFF 3-AA-FIT- 7002 AND CLAMP DOWN	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	BAJRAKTARI, A	GAFFNEY, D	C	SU-INSTR				2nd Priority	
3AA1	3/1/2013	358538	CONSTRUCTION FLOOR 14 - ELEV. 500.83': ADD PIPE SUPPORT ON 1" LINE WITH 3- AA-HV-5312	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	B	PIPING				2nd Priority	
3AA1	3/1/2013	358539	CONSTRUCTION FLOOR 14 - ELEV. 500.83': CLAMP CONDUIT 31161CX018 TO CABLE TRAY	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				1st Priority	open
3AA1	3/1/2013	358540	CONSTRUCTION FLOOR 14 - ELEV. 500.83': CLAMP CONDUIT 31161CX022 TO CABLE TRAY	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				1st Priority	open
3AA1	3/1/2013	358541	CONSTRUCTION FLOOR 14 - ELEV. 500.83': INSTALL COVER ON 3-AA-PIT-1017	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	B	INSTR				1st Priority	open
3AA1	3/1/2013	358542	CONSTRUCTION FLOOR 14 - ELEV. 500.83': INSTALL COVER ON 3-AA-LIT-1152C	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	B	INSTR				1st Priority	open
3AA1	3/1/2013	358543	CONSTRUCTION FLOOR 14 - ELEV. 500.83': ROTATE ACTUATOR ON 3-AA-HV-5212	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	BAJRAKTARI, A	GAFFNEY, D	B	SU-INSTR				2nd Priority	
3AA1	3/1/2013	358544	CONSTRUCTION FLOOR 14 - ELEV. 500.83': INSTALL PERMANENT TAG ON 3-AA-V- 1055A	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3AA1	3/1/2013	358545	CONSTRUCTION FLOOR 14 - ELEV. 500.83': INSTALL SUPPORT/CLAMP ON FLEXIBLE BRAID IN NORTH EAST CORNER	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				1st Priority	open

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
3AA1	3/1/2013	358546	CONSTRUCTION FLOOR 14 - ELEV. 500.83': INSTALL PERMANENT TAG ON 3-AA-TV-7075	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3AA1	3/1/2013	358547	CONSTRUCTION FLOOR 14 - ELEV. 500.83': INSTALL 3/4" CONDULET COVER OFF 3-AA-PIT-1017	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				1st Priority	open
3AA1	3/1/2013	358548	CONSTRUCTION FLOOR 14 - ELEV. 500.83': 1-FW001-110120 NEEDS FULL COVERAGE SHIMS (NORTH SIDE)	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	B	PIPING				2nd Priority	
3AA1	3/1/2013	358549	CONSTRUCTION FLOOR 14 - ELEV. 500.83': INSTALL COVER ON 3-AA-LIT-1152A	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	B	INSTR				1st Priority	open
3AA1	3/1/2013	358550	CONSTRUCTION FLOOR 14 - ELEV. 500.83': ROTATE ACTUATOR ON 3-AA-HV-7085	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	BAJRAKTARI, A	GAFFNEY, D	B	SU-INSTR				2nd Priority	
3AA1	3/1/2013	358551	CONSTRUCTION FLOOR 14 - ELEV. 500.83': INSTALL COVER ON 3-AA-PIT-7056	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	B	INSTR				1st Priority	open
3AA1	3/1/2013	358552	CONSTRUCTION FLOOR 14 - ELEV. 500.83': INSTALL PERMANENT VALVE TAG ON VALVE BEHIND PANEL 3-AA-EJ-010 (WEST SIDE)	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3AA1	3/1/2013	358553	CONSTRUCTION FLOOR 14 - ELEV. 500.83': MISSING FOUR (4) 3" CONDULET COVERS OFF 3-AA-EJ-013	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				1st Priority	open
3AA1	3/1/2013	358554	CONSTRUCTION FLOOR 14 - ELEV. 500.83': ADD SUPPORT ON 1" LINE WITH 3-AA-HV-5712 AND 3-AA-HV-5812	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	B	PIPING				2nd Priority	
3AA1	3/1/2013	358555	CONSTRUCTION FLOOR 14 - ELEV. 500.83': 3-AA-LSH-4492 IS DAMAGED (SOUTH SIDE)	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	BAJRAKTARI, A	GAFFNEY, D	B	SU-INSTR				2nd Priority	
3AA1	3/1/2013	358556	CONSTRUCTION FLOOR 14 - ELEV. 500.83': INSTALL CONDUIT SUPPORTS ON CONDUIT OFF 3-AA-LSH-4492	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				1st Priority	open
3AA1	3/1/2013	358557	CONSTRUCTION FLOOR 14 - ELEV. 500.83': INSTALL CONDUIT SUPPORTS ON CONDUIT OFF 3-AA-LSH-4892	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				1st Priority	open
3AA1	3/1/2013	358558	CONSTRUCTION FLOOR 15 - ELEV. 524.35' (DRUM LEVEL): INSTALL COVER ON 3-AA-FIT-4251	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	B	INSTR				1st Priority	open
3AA1	3/1/2013	358559	CONSTRUCTION FLOOR 15 - ELEV. 524.35' (DRUM LEVEL): INSTALL GROUND ON 3-EC-EC-107	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				1st Priority	open
3AA1	3/1/2013	358560	CONSTRUCTION FLOOR 15 - ELEV. 524.35' (DRUM LEVEL): INSTALL PERMANENT TAG ON 3-AA-HV-7013	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3AA1	3/1/2013	358561	CONSTRUCTION FLOOR 15 - ELEV. 524.35' (DRUM LEVEL): INSTALL PERMANENT TAG ON 3-AA-TE-4765C	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3AA1	3/1/2013	358562	CONSTRUCTION FLOOR 15 - ELEV. 524.35' (DRUM LEVEL): MISSING LARGE NUT ON HANGER NEXT TO 3-AA-TE-4251A, 3-AA-TE-4251B, AND 3-AA-TE-4251C (SOUTH WEST CORNER)	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	B	PIPING				2nd Priority	
3AA1	3/1/2013	358563	CONSTRUCTION FLOOR 15 - ELEV. 524.35' (DRUM LEVEL): INSTALL COVER ON 3-AA-FIT-4662	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	B	INSTR				1st Priority	open
3AA1	3/1/2013	358564	CONSTRUCTION FLOOR 15 - ELEV. 524.35' (DRUM LEVEL): COUPLING/UNION FOR TE IS BURIED IN INSULATION ON 3-AA-TE-4251A	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HUVAL, T	HUVAL, T	B	INSUL				2nd Priority	
3AA1	3/1/2013	358565	CONSTRUCTION FLOOR 15 - ELEV. 524.35' (DRUM LEVEL): COUPLING/UNION FOR TE IS BURIED IN INSULATION ON 3-AA-TE-4251B	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HUVAL, T	HUVAL, T	B	INSUL				2nd Priority	
3AA1	3/1/2013	358566	CONSTRUCTION FLOOR 15 - ELEV. 524.35' (DRUM LEVEL): COUPLING/UNION FOR TE IS BURIED IN INSULATION ON 3-AA-TE-4251C	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HUVAL, T	HUVAL, T	B	INSUL				2nd Priority	

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
3AA1	3/1/2013	358567	CONSTRUCTION FLOOR 15 - ELEV. 524.35' (DRUM LEVEL): INSTALL COVER ON 3-AA-PIT-1105A	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	B	INSTR				1st Priority	open
3AA1	3/1/2013	358568	CONSTRUCTION FLOOR 15 - ELEV. 524.35' (DRUM LEVEL): COUPLING/UNION FOR TE IS BURIED IN INSULATION ON 3-AA-TE-3038	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HUVAL, T	HUVAL, T	B	INSUL				2nd Priority	
3AA1	3/1/2013	358569	CONSTRUCTION FLOOR 15 - ELEV. 524.35' (DRUM LEVEL): ROTATE ACTUATOR ON 3-AA-HV-1061A (DRUM OUTLET VALVE)	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	BAJRAKTARI, A	GAFFNEY, D	B	SU-INSTR				2nd Priority	
3AA1	3/1/2013	358570	CONSTRUCTION FLOOR 15 - ELEV. 524.35' (DRUM LEVEL): INSTALL PERMANENT TAG ON 3-AA-HV-1111	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3AA1	3/1/2013	358571	CONSTRUCTION FLOOR 15 - ELEV. 524.35' (DRUM LEVEL): INSTALL PERMANENT TAG ON 3-AA-TE-4651C	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				1st Priority	open
3AA1	3/1/2013	358572	CONSTRUCTION FLOOR 15 - ELEV. 524.35' (DRUM LEVEL): INSTALL COVER ON 3-AA-FIT-4262	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	B	INSTR				1st Priority	open
3AA1	3/1/2013	358573	CONSTRUCTION FLOOR 15 - ELEV. 524.35' (DRUM LEVEL): INSTALL PERMANENT TAG ON VALVE UPSTREAM OF 3-AA-V-7008	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3AA1	3/1/2013	358574	CONSTRUCTION FLOOR 15 - ELEV. 524.35' (DRUM LEVEL): INSTALL GROUND ON 3-AA-PNL-1151C	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				1st Priority	open
3AA1	3/1/2013	358575	CONSTRUCTION FLOOR 15 - ELEV. 524.35' (DRUM LEVEL): INSTALL GROUND ON 3-AA-PNL-1151D	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				1st Priority	open
3AA1	3/1/2013	358576	CONSTRUCTION FLOOR 15 - ELEV. 524.35' (DRUM LEVEL): BYPASS BUTTON MISSING RED LIGHT BULB COVER NEXT TO 3-EH-EJM-147, BELOW CONDUIT 31171CX121 (EAST SIDE)	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				2nd Priority	
3AA1	3/1/2013	358577	CONSTRUCTION FLOOR 15 - ELEV. 524.35' (DRUM LEVEL): LOOSE FLEX INSIDE FLEX CONNECTOR OFF BYPASS BUTTON MISSING LIGHT BULB COVER AT BUTTON AND AT JUNCTION BOX	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				1st Priority	open
3AA1	3/1/2013	358578	CONSTRUCTION FLOOR 15 - ELEV. 524.35' (DRUM LEVEL): NIPPLE INTO PIPE IS LOOSE ON TE 3-AA-TE-4761A	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	BAJRAKTARI, A	GAFFNEY, D	B	SU-INSTR				2nd Priority	
3AA1	3/1/2013	358579	CONSTRUCTION FLOOR 15 - ELEV. 524.35' (DRUM LEVEL): INSTALL COVERS ON BOTH (2) LEVEL PROBES (WEST SIDE) IN WATER COLUMN	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	BAJRAKTARI, A	GAFFNEY, D	B	SU-INSTR				2nd Priority	
3AA1	3/1/2013	358580	CONSTRUCTION FLOOR 15 - ELEV. 524.35' (DRUM LEVEL): INSTALL COVERS ON BOTH (2) LEVEL PROBES (EAST SIDE) IN WATER COLUMN	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	BAJRAKTARI, A	GAFFNEY, D	B	SU-INSTR				2nd Priority	
3AA1	3/1/2013	358581	CONSTRUCTION FLOOR 16: INSTALL COVER ON 3-AA-FIT-4562	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	B	INSTR				1st Priority	open
3AA1	3/1/2013	358582	CONSTRUCTION FLOOR 16: MISSING 3/4" CONDULET COVER OFF 3-AA-FIT-4062	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				1st Priority	open
3AA1	3/1/2013	358583	CONSTRUCTION FLOOR 16: INSTALL COVER ON 3-AA-FIT-4062	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	B	INSTR				1st Priority	open
3AA1	3/1/2013	358584	CONSTRUCTION FLOOR 16: BROKEN FLEX OFF 3-AA-TV-4251	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				1st Priority	open
3AA1	3/1/2013	358585	CONSTRUCTION FLOOR 16: MISSING FOUR (4) 3" LB CONDULET COVERS OFF 3-AA-EJ-018	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				1st Priority	open
3AA1	3/1/2013	358586	CONSTRUCTION FLOOR 16: INSTALL PERMANENT TAG ON 3-AA-TE-4062A	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
3AA1	3/1/2013	358587	CONSTRUCTION FLOOR 16: INSTALL NIPPLE AND CAP OFF 3-AA-V-4633	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
3AA1	3/1/2013	358588	CONSTRUCTION FLOOR 16: INSTALL NIPPLE AND CAP OFF 3-AA-V-4633A	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3AA1	3/1/2013	358589	CONSTRUCTION FLOOR 16: 3-AA-TE-4563A IS LOOSE	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	B	INSTR				1st Priority	open
3AA1	3/1/2013	358590	CONSTRUCTION FLOOR 16: TIGHTEN CONDUIT CLAMP AT CABLE TRAY OFF 3-AA-TE-4561A	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				1st Priority	open
3AA1	3/1/2013	358591	CONSTRUCTION FLOOR 16: 3-AA-TE-4563A NEEDS A DIFFERENT/CORRECT CLAMP AT CABLE TRAY	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				1st Priority	open
3AA1	3/1/2013	358592	CONSTRUCTION FLOOR 16: 3-AA-TE-4060 NEEDS A DIFFERENT/CORRECT CLAMP AT CABLE TRAY	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				1st Priority	open
3AA1	3/1/2013	358593	CONSTRUCTION FLOOR 16: MISSING FOUR (4) 3" LB CONDULET COVERS OFF 3-AA-EJ-017	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				1st Priority	open
3AA1	3/1/2013	358594	CONSTRUCTION FLOOR 16: INSTALL PERMANENT TAG ON 3-AA-HV-7011	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3AA1	3/1/2013	358595	CONSTRUCTION FLOOR 16: INSTALL PERMANENT TAG ON 3-AA-PNL-1151A	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				2nd Priority	
3AA1	3/1/2013	358596	CONSTRUCTION FLOOR 16: INSTALL PERMANENT TAG ON 3-AA-PNL-1151B	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				2nd Priority	
3AA1	3/1/2013	358597	CONSTRUCTION FLOOR 16: ROTATE ACTUATOR ON 3-AA-HV-7010	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	BAJRAKTARI, A	GAFFNEY, D	B	SU-INSTR				2nd Priority	
3AA1	3/1/2013	358598	CONSTRUCTION FLOOR 16: DAMAGED FLEX OFF 3-AA-TE-4260A	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	B	INSTR				1st Priority	open
3AA1	3/1/2013	358599	CONSTRUCTION FLOOR 16: LOOSE TE HEAD ON 3-AA-TE-4260A	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	BAJRAKTARI, A	GAFFNEY, D	B	SU-INSTR				1st Priority	open
3AA1	3/1/2013	358600	CONSTRUCTION FLOOR 17 (TOP): INSTALL CAP ON 3-AA-V-4030	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3AA1	3/1/2013	358601	CONSTRUCTION FLOOR 17 (TOP): INSTALL CAP ON 3-AA-V-4533	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3AA1	3/1/2013	358602	CONSTRUCTION FLOOR 17 (TOP): INSTALL CAP ABOVE 3-AA-V-4503	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3AA1	3/1/2013	358603	CONSTRUCTION FLOOR 17 (TOP): INSTALL CAP TO THE WEST SIDE OF 3-AA-V-4503	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3AA1	3/1/2013	358604	CONSTRUCTION FLOOR 17 (TOP): INSTALL CAP ABOVE 3-AA-V-4603	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3AA1	3/1/2013	358605	CONSTRUCTION FLOOR 17 (TOP): INSTALL CAP ABOVE 3-AA-V-4703	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3AA1	3/1/2013	358606	CONSTRUCTION FLOOR 17 (TOP): COUPLING/UNION FOR TE IS BURIED IN INSULATION ON 3-AA-TE-4450A	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HUVAL, T	HUVAL, T	B	INSUL				2nd Priority	
3AA1	3/1/2013	358607	CONSTRUCTION FLOOR 17 (TOP): COUPLING/UNION FOR TE IS BURIED IN INSULATION ON 3-AA-TE-4450B	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HUVAL, T	HUVAL, T	B	INSUL				2nd Priority	
3AA1	3/1/2013	358608	CONSTRUCTION FLOOR 17 (TOP): COUPLING/UNION FOR TE IS BURIED IN INSULATION ON 3-AA-TE-4450C	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HUVAL, T	HUVAL, T	B	INSUL				2nd Priority	

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
3AA1	3/1/2013	358609	CONSTRUCTION FLOOR 17 (TOP): FIX CONDUIT OFF 3-AA-HV-4451. RELOCATE, STRAIGHTEN, AND SUPPORT CONDUIT SO FLEX DOES NOT REST ON VALVE HANDLES	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				2nd Priority	
3AB1	3/14/2013	358365	INSTALL PERMANENT TAG ON 3-AA-HV-4471A	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3AB1	3/14/2013	358366	INSTALL MISSING KO SEAL ON JUNCTION BOX FOR VALVE 3-AA-HV-4471A	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				1st Priority	open
3AB1	3/14/2013	358367	INSTALL MISSING CONDULET COVER OFF JUNCTION BOX FOR VALVE 3-AA-HV-4471A	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				1st Priority	open
3AB1	3/14/2013	358368	SEAL CONDUIT AT CABLE TRAY FOR 3-AA-HV-4471A	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				1st Priority	open
3AB1	3/14/2013	358369	INCORRECT TAG ON 3-AA-HV-4471B. INSTALL CORRECT PERMANENT TAG.	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3AB1	3/14/2013	358370	3-EC-EC-2111A-04FK-R: RE-TERM A PHASE AND C PHASE	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				Closed	1/27/14 CG
3AB1	3/14/2013	358371	3-EC-EC-2111A-06FG: INSTALL PHASE TAPE	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				Closed	1/27/14 CG
3AB1	3/14/2013	358372	3-EC-EC-2111A-06FG: RE-TERM CONTROL WIRE #4	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				Closed	1/27/14 CG
3AB1	3/14/2013	358373	3-EC-EC-2111A-06FI: INSTALL PHASE TAPE	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				Closed	1/27/14 CG
3AB1	3/14/2013	358374	3-EC-EC-2111B-07FA: RE-TERM CONTROL WIRES #2 AND #4	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				Closed	1/27/14 CG
3AB1	3/14/2013	358375	INSTALL PERMANENT TAG ON 3-SA-HV-0534	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3AB1	3/14/2013	358377	INSTALL MISSING CONDULET COVERS OFF 3-AB-HV-0514	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				Closed	1/27/14 CG
3AB1	3/14/2013	358378	SEAL CONDUIT AT CABLE TRAY FOR 3-AB-HV-0514	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				Closed	1/27/14 CG
3AB1	3/14/2013	358379	REMOVE UNNECESSARY TEE CONDULET ON 3-AB-PV-0012 AND RELOCATE DRAIN	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				2nd Priority	
3AB1	3/14/2013	358380	LOOSE FLEX OFF 3-AB-ZSO-0050	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				Closed	1/30/14 CG
3AB1	3/14/2013	358381	LOCK OPEN 3-AB-V-050	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3AB1	3/14/2013	358382	INSTALL TE 3-AB-MAA10CT070	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	BAJRAKTARI, A	GAFFNEY, D	B	SU-INSTR				2nd Priority	
3AB1	3/14/2013	358383	SWITCH VALVE TAGS ON 3-AB-MAA90AA005 AND 3-AB-MAA90AA010	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3AB1	3/14/2013	358384	INSTALL PERMANENT TAG ON 3-AB-V-622	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3AB1	3/14/2013	358385	INSTALL PERMANENT TAG ON 3-AB-TW-0152	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
3AB1	3/14/2013	358386	INSTALL PERMANENT TAG ON 3-AB-TW-0154	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
3AB1	3/14/2013	358387	LOCK OPEN 3-AB-V-025	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	CLINE, A	ZARBO, B	C	SU-MECH				2nd Priority	
3AB1	3/14/2013	358388	LOCK OPEN 3-AB-V-015	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	CLINE, A	ZARBO, B	C	SU-MECH				2nd Priority	
3AB1	3/14/2013	358389	ROTATE ACTUATOR ON 3-AB-HV-0500	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	BAJRAKTARI, A	GAFFNEY, D	B	SU-INSTR				2nd Priority	
3AB1	3/14/2013	358390	RESTORE DRAIN VALVE 3-AB-V-823	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	CLINE, A	ZARBO, B	B	SU-MECH				2nd Priority	
3AB1	3/14/2013	358391	LOCK OPEN 3-AB-V-029	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	CLINE, A	ZARBO, B	C	SU-MECH				2nd Priority	
3AB1	3/14/2013	358392	BOTH (2) 4" INSPECTION PORTS ARE NOT INSTALLED UPSTREAM OF 3-AB-PV-0212	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	B	PIPING				2nd Priority	
3AB1	3/14/2013	358393	INSTALL PERMANENT TAG ON 3-AB-V-706	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3AB1	3/14/2013	358395	INSTALL PERMANENT TAG ON 3-AF-V-832	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3AB1	3/14/2013	358396	INSTALL PERMANENT TAG ON 3-AF-V-008	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3AB1	3/14/2013	358397	LOCK OPEN 3-SL-V-003	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	CLINE, A	ZARBO, B	C	SU-MECH				2nd Priority	
3AB1	3/14/2013	358398	LARGE PIPE SUPPORT DOWNSTREAM ON 3-AA-HV-4471A ALL ALL LOOSE NUTS	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	B	PIPING				1st Priority	open
3AB1	3/14/2013	358399	NO THREAD ENGAGEMENT ON ROD AT TURNBUCKLE ON 3-PH-AB-0091 (HRH)	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	B	PIPING				1st Priority	open
3AB1	3/14/2013	358400	SUPPORT LOOSE FOR 3-AB-MP-002A-EPB	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				1st Priority	open
3AB1	3/14/2013	358401	INSTALL ALL COVERS/PANELS ON HYDRAULIC BYPASS UNIT	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	B	PIPING				2nd Priority	
3AB1	3/14/2013	358402	MISSING TWO (2) CONDULET COVERS OFF 3-AB-MAA90AA025	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				Closed	1/27/14 CG
3AB1	3/14/2013	358403	MISSING TWO (2) CONDULET COVERS OFF 3-AB-MAA90AA030	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				Closed	1/27/14 CG
3AB1	3/14/2013	358404	WRONG SIZE CGBS OFF 3-AB-MAA90AA025	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				Closed	1/27/14 CG
3AB1	3/14/2013	358405	WRONG SIZE CGBS OFF 3-AB-MAA90AA030	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				Closed	1/27/14 CG
3AB1	3/14/13	364216	SYSTEM 3AB1- 3-AB-MP-001A,1B,2A,2B EPB "J" HOOKS UTILIZED TO SUPPORT EPB MOUNTING "C" CHANNEL, FIELD BENT ALL THREAD ROD. NOT APPROVED MATERIALS FOR INSTALLATION.	GARRAMONE, C (CBO) 2/5/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	
3AB2	2/8/2013	255163	INSTALL PERMANENT TAG ON 3-EC-EA-110	SNYDER, M (CBO) 9/17/2013 (16 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT				1st Priority	open

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
3AB2	2/8/2013	255164	INSTALL BREAKER LABELS INSIDE 3-EC-EA-110	SNYDER, M (CBO) 9/17/2013 (16 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				1st Priority	open
3AB2	2/8/2013	255165	NO POWER FEED CABLES TO 3-AF-HV-0550	SNYDER, M (CBO) 9/17/2013 (16 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	B	SU-ELECT				Closed	RLS 01-22- 2014
3AB2	2/8/2013	255166	CONDULET COVER MISSING OFF 3-AF-HV-0536	SNYDER, M (CBO) 9/17/2013 (16 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT				1st Priority	open
3AB2	2/8/2013	255167	LOOSE FLEX OFF 3-AF-HV-0550	SNYDER, M (CBO) 9/17/2013 (16 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT				1st Priority	open
3AB2	2/8/2013	255168	MISSING VALVE TAG ON 3-AA-PV-7012	PONZER, M (NRG) 9/17/2013 (69 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3AB2	2/8/2013	255169	MISSING TAG ON 3-AA-PIT-7012	PONZER, M (NRG) 9/17/2013 (69 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
3AB2	2/8/2013	255170	VERIFY 3-AA-TE-7005A IS INSTALLED AND TAGGED	PONZER, M (NRG) 9/17/2013 (69 Days Open)	BECHTEL	TAIT, L	TAIT, L	B	INSTR	11/20/2013	11/20/2013	11/20/2013	2nd Priority	
3AB2	2/8/2013	255171	VERIFY 3-AA-TE-7005B IS INSTALLED AND TAGGED	PONZER, M (NRG) 9/17/2013 (69 Days Open)	BECHTEL	TAIT, L	TAIT, L	B	INSTR	11/20/2013	11/20/2013	11/20/2013	2nd Priority	
3AB2	2/8/2013	255172	MISSING VALVE TAG ON 3-AA-V-5100	PONZER, M (NRG) 9/17/2013 (69 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3AB2	2/8/2013	255173	3-AA-LSHH-5110 IS LEAKING	PONZER, M (NRG) 9/17/2013 (16 Days Open)	BECHTEL	BAJRAKTARI, A	GAFFNEY, D	B	SU-INSTR				1st Priority	open
3AB2	2/8/2013	255174	3-AA-LSH-5110 IS NOT COMPLETELY INSTALLED	PONZER, M (NRG) 9/17/2013 (16 Days Open)	BECHTEL	BAJRAKTARI, A	GAFFNEY, D	B	SU-INSTR				1st Priority	open
3AB2	2/8/2013	255175	MISSING TAG ON 3-AA-HV-5110A	PONZER, M (NRG) 9/17/2013 (69 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3AC1	3/31/2013	359732	3-AC-JC-03CJJ10: REMOVE TAPE RESIDUE ON CABINET	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
3AC1	3/31/2013	359733	3-AC-JC-03CJJ10: SEAL FLOOR PENETRATIONS	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				2nd Priority	
3AC1	3/31/2013	359734	3-AC-JC-03CJJ10: REPAIR DAMAGED FLOOR PANELS	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	ELECT				CBO App. NR	N/A 12/5/2013 TV
3AC1	3/31/2013	359735	3-AC-JC-03CJJ20: REMOVE TAPE RESIDUE ON CABINET	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/5/2013 TV
3AC1	3/31/2013	359736	3-AC-JC-03CJJ20: HOUSEKEEPING	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				2nd Priority	
3AC1	3/31/2013	359737	3-AC-JC-03CJJ20: INSTALL WIREWAY COVERS	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
3AC1	3/31/2013	359738	3-AC-JC-03CJJ20: TAPE ALL SPARE WIRES/SPARE OUT WIRES PROPERLY	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				Closed	RLS 01-22- 2014
3AC1	3/31/2013	359739	3-AC-JC-03CJJ20: INSTALL ALL FLOOR PANELS	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				Closed	RLS 01-22- 2014
3AC1	3/31/2013	359740	3-AC-JC-03CJJ30: REMOVE TAPE RESIDUE ON CABINET	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/5/2013 TV

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
3AC1	3/31/2013	359741	3-AC-JC-03CJJ30: HOUSEKEEPING	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				2nd Priority	
3AC1	3/31/2013	359742	3-AC-JC-03CJJ30: MISSING SCREW ON INSIDE DOOR HINGE	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
3AC1	3/31/2013	359743	3-AC-JC-03CJJ30: INSTALL WIREWAYS COVERS	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
3AC1	3/31/2013	359744	3-AC-JC-03CJJ30: REMOVE ALL TEMPORARY CABLES	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				Closed	RLS 01-22- 2014
3AC1	3/31/2013	359745	3-EC-EC-2111A-03FI-L: RE-TERM A PHASE. STRANDS ARE LOOSE.	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				Closed	RLS 01-22- 2014
3AC1	3/31/2013	359746	3-EC-EC-2111B-02FC: GROUND FAULT DIP SWITCH NEEDS TO BE TURNED ON	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				Closed	RLS 01-22- 2014
3AC1	3/31/2013	359747	INSTALL PERMANENT TAG ON 3-AF-V-605	PONZER, M (NRG) 10/29/2013 (27 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	N/A 12/5/2013 TV
3AC1	3/31/2013	359748	STRAIGHTEN CONDUIT 32221CM001	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A 12/5/2013 TV
3AC1	3/31/2013	359749	STRAIGHTEN CONDUIT 32221CX035	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT		11/19/2013	11/19/2013	CBO App. NR	N/A 12/5/2013 TV
3AC1	3/31/2013	359750	INSTALL PERMANENT TAG ON 3-AF-LBD10AA040	PONZER, M (NRG) 10/29/2013 (27 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	N/A 12/5/2013 TV
3AC1	3/31/2013	359751	CONDUIT 32231CX018 IS TOUCHING PIPE OFF JUNCTION BOX OFF 3-AF-LBD10AA030	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				Closed	1/28/14 CG
3AC1	3/31/2013	359752	REPALCE CGBS ON CONNECTIONS TO SOLENOIDS ON ALL EXTRACTION VALVES IN 3AC1. CGBS NEED TO BE TIGHT ON CABLES.	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	D	SU-ELECT				Closed	1/28/14 CG
3AC1	3/31/2013	359753	BROKEN FLEX OFF 3-AF-LSH-60002	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				Closed	1/28/14 CG
3AC1	3/31/2013	359754	BROKEN GAUGE ON 3-AF-LBD10AA010	PONZER, M (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BAJRAKTARI, A	GAFFNEY, D	B	SU-INSTR				CBO App. NR	N/A 12/5/2013 TV
3AC1	3/31/2013	359755	MISSING TWO (2) CABLE CLIPS FOR COILS ON 3-AF-LBD10AA010	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
3AC1	3/31/2013	359756	LOCK OPEN 3-AF-V-105	PONZER, M (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRINKERHOF, J	BRINKERHOF, J	C	SU-OPS				CBO App. NR	N/A 12/5/2013 TV
3AC1	3/31/2013	359757	LOCK OPEN 3-AF-V-120	PONZER, M (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRINKERHOF, J	BRINKERHOF, J	C	SU-OPS				CBO App. NR	N/A 12/5/2013 TV
3AC1	3/31/2013	359758	INSTALL DRAIN CAP ON 3-AF-V-805	PONZER, M (NRG) 10/29/2013 (27 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	N/A 12/5/2013 TV
3AC1	3/31/2013	359759	LOCK OPEN 3-AF-V-116	PONZER, M (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRINKERHOF, J	BRINKERHOF, J	C	SU-OPS				CBO App. NR	N/A 12/5/2013 TV
3AC1	3/31/2013	359760	INTERFERENCE BETWEEN 3-AF-V-839 HANDWHEEL AND INSULATION	PONZER, M (NRG) 10/29/2013 (27 Days Open)	BECHTEL	HUVAL, T	HUVAL, T	B	INSUL				CBO App. NR	N/A 12/5/2013 TV
3AC1	3/31/2013	359761	LOCK OPEN 3-AF-V-140	PONZER, M (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRINKERHOF, J	BRINKERHOF, J	B	SU-OPS				CBO App. NR	N/A 12/5/2013 TV

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
3AC1	3/31/2013	359762	INCORRECT TAG ON 3-AF-V-608	PONZER, M (NRG) 10/29/2013 (27 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	N/A 12/5/2013 TV
3AC1	3/31/2013	359763	INSTALL NEW, CORRECT TAG ON 3-AF-LSH-4006	PONZER, M (NRG) 10/29/2013 (27 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				CBO App. NR	N/A 12/5/2013 TV
3AC1	3/31/2013	359764	LOCK OPEN 3-AF-V-160	PONZER, M (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRINKERHOF, J	BRINKERHOF, J	C	SU-OPS				CBO App. NR	N/A 12/5/2013 TV
3AC1	3/31/2013	359765	AIR LEAK AT THREADED CONNECTION ON 3-AF-LBD10AA005	PONZER, M (NRG) 10/29/2013 (27 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	B	PIPING				CBO App. NR	N/A 12/5/2013 TV
3AC1	3/31/2013	359766	AIR LEAK AT THREADED CONNECTION ON 3-AF-LBD10AA010	PONZER, M (NRG) 10/29/2013 (27 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	B	PIPING				CBO App. NR	N/A 12/5/2013 TV
3AC1	3/31/2013	359767	HP TURBINE: SOUTH SIDE PANEL MISSING COVER	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				Closed	1/27/14 CG
3AC1	3/31/2013	359768	HP TURBINE: SOUTH SIDE PANEL MISSING GROUND TO PANEL COVER	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				Closed	1/27/14 CG
3AC1	3/31/2013	359769	HP TURBINE: SOUTH SIDE PANEL MISSING EXTERNAL GROUND	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				Closed	1/28/14 CG
3AC1	3/31/2013	359772	HP TURBINE: LABEL ALL PROX PROBES	PONZER, M (NRG) 10/29/2013 (27 Days Open)	BECHTEL	SINGH, V	ABBOTT, D	D	MECH				CBO App. NR	N/A 12/5/2013 TV
3AC1	3/31/2013	359773	HP TURBINE: SEAL ALL FLOOR CONDUIT	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
3AC1	3/31/2013	359774	HP TURBINE: HP CONTROL VALVE IS MISSING LB COVER	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AC1	3/31/2013	359775	HP TURBINE: MISSING LB CONDULET COVER OFF MAK10GA005	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT		11/19/2013	11/19/2013	Closed	1/27/14 CG
3AC1	3/31/2013	359776	HP TURBINE: REMOVE TAPE AND TAPE RESIDUE OFF PANEL GA110-1	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				Closed	RLS 01-22- 2014
3AC1	3/31/2013	359777	HP TURBINE: REMOVE TAPE AND TAPE RESIDUE OFF PANEL GA110-2	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/5/2013 TV
3AC1	3/31/2013	359778	HP TURBINE: PLUG ALL HOLES IN BOTTOM OF PANEL ON THE EAST SIDE OF THE HP TURBINE NEXT TO CNB10GA120	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				Closed	RLS 01-22- 2014
3AC1	3/31/2013	359779	HP TURBINE: INSTALL PERMANENT TAG ON PANEL ON THE EAST SIDE OF THE HP TURBINE NEXT TO CNB10GA120	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
3AC1	3/31/2013	359780	TWO (2) GENERATOR ALIGNMENT BOLTS MISSING. ONE ON THE NORTH WEST CORNER AND ONE ON THE NORTH EAST CORNER.	PONZER, M (NRG) 10/29/2013 (27 Days Open)	BECHTEL	SINGH, V	ABBOTT, D	B	MECH				1st Priority	open
3AC1	3/31/2013	359781	FIX OIL LEAK ON TURNING GEAR	PONZER, M (NRG) 10/29/2013 (27 Days Open)	BECHTEL	SHEA, W	ZARBO, B	B	SU-MECH				1st Priority	open
3AC1	3/31/2013	359782	GENERATOR COOLER TAG STATES UNIT 2. INSTALL CORRECT TAG.	PONZER, M (NRG) 10/29/2013 (27 Days Open)	BECHTEL	SINGH, V	ABBOTT, D	C	MECH				2nd Priority	
3AC1	3/31/2013	359783	HP TURBINE: COMPLETE INSTALLATION OF FLEX OFF 3CNB20GA050 (LABELLED 32120CX114 AND 32120CX115)	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT		11/19/2013	11/19/2013	Closed	1/27/14 CG
3AC1	3/31/2013	359784	SECURE MOUNTING OF 3CNB20GA050	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT		11/19/2013	11/19/2013	Closed	1/27/14 CG

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
3AC1	3/31/2013	359785	SECURE MOUNTING OF 3CNB20GA070	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT		11/19/2013	11/19/2013	Closed	1/27/14 CG
3AC1	3/31/2013	359786	BROKEN FLEX OFF 3CNB20GA050 (ON TOP OF PANEL)	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT		11/19/2013	11/19/2013	Closed	1/27/14 CG
3AC1	3/31/2013	359787	BROKEN FLEX OFF 3CNB20GA070 (ON TOP OF PANEL)	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT		11/19/2013	11/19/2013	1st Priority	open
3AC1	3/31/2013	359788	ENCLOSURE FANS AND FILTERS AND INACCESSIBLE INSIDE TURBINE ENCLOSURE	PONZER, M (NRG) 10/29/2013 (27 Days Open)	BECHTEL	SMITH, S	SMITH, S	C	PE				CBO App. NR	N/A 12/5/2013 TV
3AC1	3/31/2013	359789	FIRE PROTECTION SYSTEM FOR TURBINE NEEDS TO BE COMPLETEDLY INSTALLED PRIOR TO PUTTING TURBINE ON TURNING GEAR.	PONZER, M (NRG) 10/29/2013 (27 Days Open)	BECHTEL	SHEA, W	ZARBO, B	B	SU-MECH				CBO App. NR	N/A 12/5/2013 TV
3AC1	3/31/2013	359790	LR CONDULET MISSING OFF MAG10GA020	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT		11/19/2013	11/19/2013	Closed	1/27/14 CG
3AC1	3/31/2013	359792	COMPLETE INSTALLATION OF TURBINE ENCLOSURE FANS	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				CBO App. NR	N/A 12/5/2013 TV
3AC1	3/31/2013	359793	TIGHTEN ALL FLEX, INSTRUMENTS, UNIONS AND ANYTHING INSTALLED ON IP PLATFORM ON THE WEST SIDE. (EX. 3-MAG10CP005/001/021/022/015, ETC.)	PONZER, M (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BAJRAKTARI, A	GAFFNEY, D	B	SU-INSTR		11/20/2013	11/20/2013	1st Priority	open
3AC1	3/31/2013	359794	INSTALL PERMANENT TAGS ON EVERYTHING ON THE IP PLATFORM ON THE WEST SIDE	PONZER, M (NRG) 10/29/2013 (27 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				CBO App. NR	N/A 12/5/2013 TV
3AC1	3/31/2013	359795	LOOSE CONDUIT OFF 3-MKA10GA111 JUNCTION BOX	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				Closed	1/27/14 CG
3AC1	3/31/2013	359796	HOUSEKEEPING ON TOP OF IP TURBINE	PONZER, M (NRG) 10/29/2013 (27 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				2nd Priority	
3AC1	3/31/2013	359797	CONDULET COVER MISSING OFF 3MAB10AA010 (LOWER IP CONTROL VALVE)	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				Closed	1/27/14 CG
3AC1	3/31/2013	359798	MISSING BOLT ON GROUND LUG OFF 3MAG10GA020	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
3AC1	3/31/2013	359800	COMPLETE INSTALLATION OF CONDUIT ON TOP OF IP TURBINE. (HEAT DETECTOR FIRE ALARM SYSTEM)	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	FITZROY, P	FITZROY, P	B	SUBCON				Closed	1/27/14 CG
3AC1	3/31/2013	359801	LOOSE PROX PROBE 3MAA10CS005	PONZER, M (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BAJRAKTARI, A	GAFFNEY, D	B	SU-INSTR		11/20/2013	11/20/2013	CBO App. NR	N/A 12/5/2013 TV
3AC1	3/31/2013	359802	LOOSE PROX PROBE 3MAB10BS005	PONZER, M (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BAJRAKTARI, A	GAFFNEY, D	B	SU-INSTR		11/20/2013	11/20/2013	CBO App. NR	N/A 12/5/2013 TV
3AC1	3/31/2013	359806	CABLE JACKETS DAMAGED ON TOP OF GENERATOR BEARING ON IP TURBINE SIDE	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
3AC1	3/31/2013	359807	INSTALL PERMANENT TAG ON 3-AB-V-649	PONZER, M (NRG) 10/29/2013 (27 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	N/A 12/5/2013 TV
3AC1	3/31/2013	359808	MISSING BOLT ON ACCESS TO GENERATOR COVER ON SOUTH EAST CORNER	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
3AC1	3/31/2013	359809	LOOSE ANCHOR BOLTS ON TURBINE ENCLOSURE COLUMN M (EAST SIDE)	PONZER, M (NRG) 10/29/2013 (27 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				1st Priority	open
3AC1	3/31/2013	359810	LOOSE ANCHOR BOLTS ON TURBINE ENCLOSURE COLUMN L (EAST SIDE)	PONZER, M (NRG) 10/29/2013 (27 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				1st Priority	open

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
3AD1	3/15/2013	258102	INSTALL PERMANENT TAG ON GEARBOX PRESSURE SWITCH 3-AD-PSL-0101	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
3AD1	3/15/2013	258103	INSTALL PERMANENT TAG ON GEARBOX PRESSURE SWITCH 3-AD-PSL-0102	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
3AD1	3/15/2013	258104	INSTALL PERMANENT TAG ON GEARBOX PRESSURE SWITCH 3-AD-PSL-0103	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
3AD1	3/15/2013	258105	INSTALL PERMANENT TAG ON GEARBOX PRESSURE SWITCH 3-AD-PSL-0104	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
3AD1	3/15/2013	258106	INSTALL PERMANENT TAG ON GEARBOX PRESSURE SWITCH 3-AD-PSL-0105	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
3AD1	3/15/2013	258107	INSTALL PERMANENT TAG ON GEARBOX PRESSURE SWITCH 3-AD-PSL-0201	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
3AD1	3/15/2013	258108	INSTALL PERMANENT TAG ON GEARBOX PRESSURE SWITCH 3-AD-PSL-0202	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
3AD1	3/15/2013	258109	INSTALL PERMANENT TAG ON GEARBOX PRESSURE SWITCH 3-AD-PSL-0203	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
3AD1	3/15/2013	258110	INSTALL PERMANENT TAG ON GEARBOX PRESSURE SWITCH 3-AD-PSL-0204	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
3AD1	3/15/2013	258111	INSTALL PERMANENT TAG ON GEARBOX PRESSURE SWITCH 3-AD-PSL-0205	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
3AD1	3/15/2013	258112	INSTALL PERMANENT TAG ON GEARBOX PRESSURE SWITCH 3-AD-PSL-0301	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
3AD1	3/15/2013	258113	INSTALL PERMANENT TAG ON GEARBOX PRESSURE SWITCH 3-AD-PSL-0302	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
3AD1	3/15/2013	258114	INSTALL PERMANENT TAG ON GEARBOX PRESSURE SWITCH 3-AD-PSL-0303	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
3AD1	3/15/2013	258115	INSTALL PERMANENT TAG ON GEARBOX PRESSURE SWITCH 3-AD-PSL-0304	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
3AD1	3/15/2013	258116	INSTALL PERMANENT TAG ON GEARBOX PRESSURE SWITCH 3-AD-PSL-0305	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
3AD1	3/15/2013	258117	3-EC-EC-7211C-02FA: INSTALL MISSING OVERLOAD/RESET BUTTON	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				Closed	1/28/14 CG
3AD1	3/15/2013	258118	3-EC-EC-7211C-06FA: INSTALL MISSING OVERLOAD/RESET BUTTON	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				Closed	1/28/14 CG
3AD1	3/15/2013	258119	3-EC-EC-7211D-06FA: INSTALL MISSING OVERLOAD/RESET BUTTON	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				Closed	1/28/14 CG
3AD1	3/15/2013	258120	INSTALL E-STOP BUTTON GUARD ON 3-WS-MP-002-EPB	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				1st Priority	open
3AD1	3/15/2013	258121	INSTALL PERMANENT TAG ON 3-WS-MP-002-EPB	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				2nd Priority	
3AD1	3/15/2013	258122	SWITCH TAGS ON ROOT VALVES AND PIS ON WASH WATER SKID (I.E. SWAP V-303 WITH V-306, PI-0651 WITH P1-0653, ETC.)	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	WILLIAMS, G	WILLIAMS, G	C	MECH				2nd Priority	

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
3AD1	3/15/2013	258123	INSTALL PERMANENT TAG ON 3-WS-PY-303	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	WILLIAMS, G	WILLIAMS, G	C	MECH				2nd Priority	
3AD1	3/15/2013	258124	INSTALL PERMANENT PLUG DOWNSTREAM OF 3-WS-V-309	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	WILLIAMS, G	WILLIAMS, G	B	MECH				2nd Priority	
3AD1	3/15/2013	258125	REPLACE ALL PLASTIC PLUGS ON WASH WATER SKID WITH PERMANENT METAL PLUGS.	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	WILLIAMS, G	WILLIAMS, G	B	MECH				2nd Priority	
3AD1	3/15/2013	258126	MISSING U-BOLT ON 2ND PIPE SUPPORT GOING UP ON ACC COLUMN OFF THE 3-WS-MP-002	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	WILLIAMS, G	WILLIAMS, G	B	MECH				2nd Priority	
3AD1	3/15/2013	258127	RELOCATE EXIT SIGN ON EAST SIDE OF STREET 1 THAT IS BLOCKING ACCESS THROUGH HOIST DOOR (VISIBLE FROM INSIDE MODULE 105)	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL				Closed	1/28/14 CG
3AD1	3/15/2013	258128	RELOCATE EXIT SIGN ON EAST SIDE OF STREET 2 THAT IS BLOCKING ACCESS THROUGH HOIST DOOR (VISIBLE FROM INSIDE MODULE 205)	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL				Closed	1/28/14 CG
3AD1	3/15/2013	258129	RELOCATE EXIT SIGN ON EAST SIDE OF STREET 3 THAT IS BLOCKING ACCESS THROUGH HOIST DOOR (VISIBLE FROM INSIDE MODULE 305)	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL				Closed	1/28/14 CG
3AD1	3/15/2013	258130	GEARBOX FILTER IS LEAKING ON 3-AD-MS-105	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	B	SU-MECH				2nd Priority	
3AD1	3/15/2013	258131	GEARBOX SITEGLASS IS NOT ACCESSIBLE FROM MOTOR BRIDGE FOR 3-AD-MA-101	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	D	PE				CBO App. NR	01/13/2014 TV
3AD1	3/15/2013	258132	GEARBOX SITEGLASS IS NOT ACCESSIBLE FROM MOTOR BRIDGE FOR 3-AD-MA-102	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	D	PE				CBO App. NR	01/13/2014 TV
3AD1	3/15/2013	258133	GEARBOX SITEGLASS IS NOT ACCESSIBLE FROM MOTOR BRIDGE FOR 3-AD-MA-103	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	D	PE				CBO App. NR	01/13/2014 TV
3AD1	3/15/2013	258134	GEARBOX SITEGLASS IS NOT ACCESSIBLE FROM MOTOR BRIDGE FOR 3-AD-MA-104	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	D	PE				CBO App. NR	01/13/2014 TV
3AD1	3/15/2013	258135	GEARBOX SITEGLASS IS NOT ACCESSIBLE FROM MOTOR BRIDGE FOR 3-AD-MA-105	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	D	PE				CBO App. NR	01/13/2014 TV
3AD1	3/15/2013	258136	GEARBOX SITEGLASS IS NOT ACCESSIBLE FROM MOTOR BRIDGE FOR 3-AD-MA-201	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	D	PE				CBO App. NR	01/13/2014 TV
3AD1	3/15/2013	258137	GEARBOX SITEGLASS IS NOT ACCESSIBLE FROM MOTOR BRIDGE FOR 3-AD-MA-202	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	D	PE				CBO App. NR	01/13/2014 TV
3AD1	3/15/2013	258138	GEARBOX SITEGLASS IS NOT ACCESSIBLE FROM MOTOR BRIDGE FOR 3-AD-MA-203	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	D	PE				CBO App. NR	01/13/2014 TV
3AD1	3/15/2013	258139	GEARBOX SITEGLASS IS NOT ACCESSIBLE FROM MOTOR BRIDGE FOR 3-AD-MA-204	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	D	PE				CBO App. NR	01/13/2014 TV
3AD1	3/15/2013	258140	GEARBOX SITEGLASS IS NOT ACCESSIBLE FROM MOTOR BRIDGE FOR 3-AD-MA-205	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	D	PE				CBO App. NR	01/13/2014 TV
3AD1	3/15/2013	258141	GEARBOX SITEGLASS IS NOT ACCESSIBLE FROM MOTOR BRIDGE FOR 3-AD-MA-301	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	D	PE				CBO App. NR	01/13/2014 TV
3AD1	3/15/2013	258142	GEARBOX SITEGLASS IS NOT ACCESSIBLE FROM MOTOR BRIDGE FOR 3-AD-MA-302	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	D	PE				CBO App. NR	01/13/2014 TV
3AD1	3/15/2013	258143	GEARBOX SITEGLASS IS NOT ACCESSIBLE FROM MOTOR BRIDGE FOR 3-AD-MA-303	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	D	PE				CBO App. NR	01/13/2014 TV

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
3AD1	3/15/2013	258144	GEARBOX SITEGLASS IS NOT ACCESSIBLE FROM MOTOR BRIDGE FOR 3-AD-MA-304	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	D	PE				CBO App. NR	01/13/2014 TV
3AD1	3/15/2013	258145	GEARBOX SITEGLASS IS NOT ACCESSIBLE FROM MOTOR BRIDGE FOR 3-AD-MA-305	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	D	PE				CBO App. NR	01/13/2014 TV
3AD1	3/15/2013	258146	RESOLVE FAN VIBRATION ISSUE	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	B	SU-MECH				2nd Priority	
3AD1	3/15/2013	258147	INSTALL PERMANENT TAG ON FAN VIBRATION SWITCH 3-AD-VSH-0101	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
3AD1	3/15/2013	258148	INSTALL PERMANENT TAG ON FAN VIBRATION SWITCH 3-AD-VSH-0102	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
3AD1	3/15/2013	258149	INSTALL PERMANENT TAG ON FAN VIBRATION SWITCH 3-AD-VSH-0103	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
3AD1	3/15/2013	258150	INSTALL PERMANENT TAG ON FAN VIBRATION SWITCH 3-AD-VSH-0104	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
3AD1	3/15/2013	258151	INSTALL PERMANENT TAG ON FAN VIBRATION SWITCH 3-AD-VSH-0105	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
3AD1	3/15/2013	258152	INSTALL PERMANENT TAG ON FAN VIBRATION SWITCH 3-AD-VSH-0201	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
3AD1	3/15/2013	258153	INSTALL PERMANENT TAG ON FAN VIBRATION SWITCH 3-AD-VSH-0202	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
3AD1	3/15/2013	258154	INSTALL PERMANENT TAG ON FAN VIBRATION SWITCH 3-AD-VSH-0203	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
3AD1	3/15/2013	258155	INSTALL PERMANENT TAG ON FAN VIBRATION SWITCH 3-AD-VSH-0204	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
3AD1	3/15/2013	258156	INSTALL PERMANENT TAG ON FAN VIBRATION SWITCH 3-AD-VSH-0205	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
3AD1	3/15/2013	258157	INSTALL PERMANENT TAG ON FAN VIBRATION SWITCH 3-AD-VSH-0301	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
3AD1	3/15/2013	258158	INSTALL PERMANENT TAG ON FAN VIBRATION SWITCH 3-AD-VSH-0302	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
3AD1	3/15/2013	258159	INSTALL PERMANENT TAG ON FAN VIBRATION SWITCH 3-AD-VSH-0303	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
3AD1	3/15/2013	258160	INSTALL PERMANENT TAG ON FAN VIBRATION SWITCH 3-AD-VSH-0304	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
3AD1	3/15/2013	258161	INSTALL PERMANENT TAG ON FAN VIBRATION SWITCH 3-AD-VSH-0305	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
3AD1	3/15/2013	258162	INSTALL PERMANENT TAG ON FAN E-STOP 3-AD-MA-101	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				2nd Priority	
3AD1	3/15/2013	258163	INSTALL PERMANENT TAG ON FAN E-STOP 3-AD-MA-102	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				2nd Priority	
3AD1	3/15/2013	258164	INSTALL PERMANENT TAG ON FAN E-STOP 3-AD-MA-103	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				2nd Priority	

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
3AD1	3/15/2013	258165	INSTALL PERMANENT TAG ON FAN E-STOP 3-AD-MA-104	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				2nd Priority	
3AD1	3/15/2013	258166	INSTALL PERMANENT TAG ON FAN E-STOP 3-AD-MA-105	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				2nd Priority	
3AD1	3/15/2013	258167	INSTALL PERMANENT TAG ON FAN E-STOP 3-AD-MA-201	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				2nd Priority	
3AD1	3/15/2013	258168	INSTALL PERMANENT TAG ON FAN E-STOP 3-AD-MA-202	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				2nd Priority	
3AD1	3/15/2013	258169	INSTALL PERMANENT TAG ON FAN E-STOP 3-AD-MA-203	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				2nd Priority	
3AD1	3/15/2013	258170	INSTALL PERMANENT TAG ON FAN E-STOP 3-AD-MA-204	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				2nd Priority	
3AD1	3/15/2013	258171	INSTALL PERMANENT TAG ON FAN E-STOP 3-AD-MA-205	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				2nd Priority	
3AD1	3/15/2013	258172	INSTALL PERMANENT TAG ON FAN E-STOP 3-AD-MA-301	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				2nd Priority	
3AD1	3/15/2013	258173	INSTALL PERMANENT TAG ON FAN E-STOP 3-AD-MA-302	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				2nd Priority	
3AD1	3/15/2013	258174	INSTALL PERMANENT TAG ON FAN E-STOP 3-AD-MA-303	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				2nd Priority	
3AD1	3/15/2013	258175	INSTALL PERMANENT TAG ON FAN E-STOP 3-AD-MA-304	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				2nd Priority	
3AD1	3/15/2013	258176	INSTALL PERMANENT TAG ON FAN E-STOP 3-AD-MA-305	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				2nd Priority	
3AD1	3/15/2013	258177	INCORRECT SIZE CGB IS INSTALLED ON MOTOR HEATER FOR 3-AD-MA-101	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				2nd Priority	
3AD1	3/15/2013	258178	INCORRECT SIZE CGB IS INSTALLED ON MOTOR HEATER FOR 3-AD-MA-102	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				2nd Priority	
3AD1	3/15/2013	258179	INCORRECT SIZE CGB IS INSTALLED ON MOTOR HEATER FOR 3-AD-MA-103	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				2nd Priority	
3AD1	3/15/2013	258180	INCORRECT SIZE CGB IS INSTALLED ON MOTOR HEATER FOR 3-AD-MA-104	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				2nd Priority	
3AD1	3/15/2013	258181	INCORRECT SIZE CGB IS INSTALLED ON MOTOR HEATER FOR 3-AD-MA-105	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				2nd Priority	
3AD1	3/15/2013	258182	INCORRECT SIZE CGB IS INSTALLED ON MOTOR HEATER FOR 3-AD-MA-201	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				2nd Priority	
3AD1	3/15/2013	258183	INCORRECT SIZE CGB IS INSTALLED ON MOTOR HEATER FOR 3-AD-MA-202	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				2nd Priority	
3AD1	3/15/2013	258184	INCORRECT SIZE CGB IS INSTALLED ON MOTOR HEATER FOR 3-AD-MA-203	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				2nd Priority	
3AD1	3/15/2013	258185	INCORRECT SIZE CGB IS INSTALLED ON MOTOR HEATER FOR 3-AD-MA-204	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				2nd Priority	

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
3AD1	3/15/2013	258186	INCORRECT SIZE CGB IS INSTALLED ON MOTOR HEATER FOR 3-AD-MA-205	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				2nd Priority	
3AD1	3/15/2013	258187	INCORRECT SIZE CGB IS INSTALLED ON MOTOR HEATER FOR 3-AD-MA-301	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				2nd Priority	
3AD1	3/15/2013	258188	INCORRECT SIZE CGB IS INSTALLED ON MOTOR HEATER FOR 3-AD-MA-302	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				2nd Priority	
3AD1	3/15/2013	258189	INCORRECT SIZE CGB IS INSTALLED ON MOTOR HEATER FOR 3-AD-MA-303	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				2nd Priority	
3AD1	3/15/2013	258190	INCORRECT SIZE CGB IS INSTALLED ON MOTOR HEATER FOR 3-AD-MA-304	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				2nd Priority	
3AD1	3/15/2013	258191	INCORRECT SIZE CGB IS INSTALLED ON MOTOR HEATER FOR 3-AD-MA-305	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				2nd Priority	
3AD1	3/15/2013	258192	INSTALL CORRECT PERMANENT TAG ON 3-AD-MA-101. REMOVE INCORRECT TAG.	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	WILLIAMS, G	WILLIAMS, G	C	MECH				2nd Priority	
3AD1	3/15/2013	258193	INSTALL EDGE SOFTENER ON CABLE TRAY ON THE NORTH WEST CORNER OF THE MOTOR BRIDE IN MODULE 101	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				1st Priority	open
3AD1	3/15/2013	258194	INSTALL EDGE SOFTENER ON CABLE TRAY ON THE NORTH WEST CORNER OF THE MOTOR BRIDE IN MODULE 102	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				1st Priority	open
3AD1	3/15/2013	258195	INSTALL EDGE SOFTENER ON CABLE TRAY ON THE NORTH WEST CORNER OF THE MOTOR BRIDE IN MODULE 103	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				1st Priority	open
3AD1	3/15/2013	258196	INSTALL EDGE SOFTENER ON CABLE TRAY ON THE NORTH WEST CORNER OF THE MOTOR BRIDE IN MODULE 104	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				1st Priority	open
3AD1	3/15/2013	258197	INSTALL EDGE SOFTENER ON CABLE TRAY ON THE NORTH WEST CORNER OF THE MOTOR BRIDE IN MODULE 105	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				1st Priority	open
3AD1	3/15/2013	258198	INSTALL EDGE SOFTENER ON CABLE TRAY ON THE NORTH WEST CORNER OF THE MOTOR BRIDE IN MODULE 201	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				1st Priority	open
3AD1	3/15/2013	258199	INSTALL EDGE SOFTENER ON CABLE TRAY ON THE NORTH WEST CORNER OF THE MOTOR BRIDE IN MODULE 202	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				1st Priority	open
3AD1	3/15/2013	258200	INSTALL EDGE SOFTENER ON CABLE TRAY ON THE NORTH WEST CORNER OF THE MOTOR BRIDE IN MODULE 203	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				1st Priority	open
3AD1	3/15/2013	258201	INSTALL EDGE SOFTENER ON CABLE TRAY ON THE NORTH WEST CORNER OF THE MOTOR BRIDE IN MODULE 204	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				1st Priority	open
3AD1	3/15/2013	258202	INSTALL EDGE SOFTENER ON CABLE TRAY ON THE NORTH WEST CORNER OF THE MOTOR BRIDE IN MODULE 205	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				1st Priority	open
3AD1	3/15/2013	258203	INSTALL EDGE SOFTENER ON CABLE TRAY ON THE NORTH WEST CORNER OF THE MOTOR BRIDE IN MODULE 301	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				1st Priority	open
3AD1	3/15/2013	258204	INSTALL EDGE SOFTENER ON CABLE TRAY ON THE NORTH WEST CORNER OF THE MOTOR BRIDE IN MODULE 302	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				1st Priority	open
3AD1	3/15/2013	258205	INSTALL EDGE SOFTENER ON CABLE TRAY ON THE NORTH WEST CORNER OF THE MOTOR BRIDE IN MODULE 303	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				1st Priority	open
3AD1	3/15/2013	258206	INSTALL EDGE SOFTENER ON CABLE TRAY ON THE NORTH WEST CORNER OF THE MOTOR BRIDE IN MODULE 304	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				1st Priority	open

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
3AD1	3/15/2013	258207	INSTALL EDGE SOFTENER ON CABLE TRAY ON THE NORTH WEST CORNER OF THE MOTOR BRIDE IN MODULE 305	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				1st Priority	open
3AD1	3/15/2013	258208	HOUSEKEEPING ON ACC	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL				2nd Priority	
3AD1	3/15/2013	258209	FIX ALL EXCESSIVE MISALIGNED WASH RAILS ON ALL STREETS.	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	WILLIAMS, G	WILLIAMS, G	B	MECH				2nd Priority	
3AD1	3/15/2013	258210	TE IS INACCESSIBLE, 3-AD-TE-1601	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	D	PE				CBO App. NR	01/13/2014 TV
3AD1	3/15/2013	258211	TE IS INACCESSIBLE, 3-AD-TE-1602	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	D	PE				CBO App. NR	01/13/2014 TV
3AD1	3/15/2013	258212	TE IS INACCESSIBLE, 3-AD-TE-1603	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	D	PE				CBO App. NR	01/13/2014 TV
3AD1	3/15/2013	258213	TE IS INACCESSIBLE, 3-AD-TE-1604	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	D	PE				CBO App. NR	01/13/2014 TV
3AD1	3/15/2013	258214	TE IS INACCESSIBLE, 3-AD-TE-2601	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	D	PE				CBO App. NR	01/13/2014 TV
3AD1	3/15/2013	258215	TE IS INACCESSIBLE, 3-AD-TE-2602	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	D	PE				CBO App. NR	01/13/2014 TV
3AD1	3/15/2013	258216	TE IS INACCESSIBLE, 3-AD-TE-2603	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	D	PE				CBO App. NR	01/13/2014 TV
3AD1	3/15/2013	258217	TE IS INACCESSIBLE, 3-AD-TE-2604	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	D	PE				CBO App. NR	01/13/2014 TV
3AD1	3/15/2013	258218	TE IS INACCESSIBLE, 3-AD-TE-3601	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	D	PE				CBO App. NR	01/13/2014 TV
3AD1	3/15/2013	258219	TE IS INACCESSIBLE, 3-AD-TE-3602	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	D	PE				CBO App. NR	01/13/2014 TV
3AD1	3/15/2013	258220	TE IS INACCESSIBLE, 3-AD-TE-3603	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	D	PE				CBO App. NR	01/13/2014 TV
3AD1	3/15/2013	258221	TE IS INACCESSIBLE, 3-AD-TE-3604	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	D	PE				CBO App. NR	01/13/2014 TV
3AD1	3/15/2013	258222	VERIFY ALL TE'S ARE INSTALLED CORRECTLY. TE'S CAN NOT BE INSTALLED STRAIGHT OFF THE BOTTOM OF THE CCMS UNLESS VERIFIED ACCEPTABLE BY VENDOR. RE-MOUNT ALL TE'S AS REQUIRED.	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	B	SU-MECH				2nd Priority	
3AD1	3/15/2013	258223	REPLACE ALL GRIP TAPE ON ALL 6 WASH WATER WATERS	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	C	SU-MECH				2nd Priority	
3AD1	3/15/2013	258226	MISSING MULTIPLE CONDULET COVERS ON CONDUIT OFF STREET 2 ISOLATION VALVE 3-AD-HV-0540	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				1st Priority	open
3AD1	3/15/2013	258227	LOOSE FLEX OFF 3-AD-VSH-203. DE-TERMINATION REQUIRED TO RESOLVE.	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				2nd Priority	
3AD1	3/15/2013	258228	LOOSE FLEX OFF 3-AD-VSH-205. DE-TERMINATION REQUIRED TO RESOLVE.	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				2nd Priority	
3AD1	3/15/2013	258229	INSTALL SAFETY BARRIER/PROTECTION/IDENTIFICATION ON ALL WASH WATER VALVES THAT COME UP ON STREETS 1 AND 2 CENTRAL WALKWAYS. TRIPPING HAZARDS.	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL				1st Priority	open

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3AD1	3/15/2013	258230	LOOSE J-HOOK AND SEAL PLATE ON CENTRAL WALKWAY BETWEEN STREETS 2 AND 3. LOCATE SOUTHSIDE, INSIDE MODULE 302.	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	WILLIAMS, G	WILLIAMS, G	C	MECH				2nd Priority	
3AD1	3/15/2013	258231	INSTALL ALL MISSING WASH RAIL LADDER STOPPER RUBBER HANDLE COVERS	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	WILLIAMS, G	WILLIAMS, G	C	MECH				2nd Priority	
3AD1	3/15/2013	258232	INSTALL ALL MISSING WASH RAIL LADDER STOPPER RUBBER STOPPERS	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	WILLIAMS, G	WILLIAMS, G	C	MECH				2nd Priority	
3AD1	3/15/2013	258233	GREASE LEAKING THROUGH MOTOR SEALS ON 3-AD-MA-303	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	B	SU-MECH				2nd Priority	
3AD1	3/15/2013	258234	INCORRECT MOTOR TAG ON 3-AD-MA-304. INSTALL PERMANENT TAG AND REMOVE INCORRECT TAG.	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	WILLIAMS, G	WILLIAMS, G	C	MECH				2nd Priority	
3AD1	3/15/2013	258235	INCORRECT MOTOR TAG ON 3-AD-MA-305. INSTALL PERMANENT TAG AND REMOVE INCORRECT TAG.	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	WILLIAMS, G	WILLIAMS, G	C	MECH				2nd Priority	
3AD1	3/15/2013	258236	VERIFY ALL CABLES FROM ALL FAN MOTORS ARE NOT BEING PUSHED UP AGAINST THE GRATING (EXAMPLE 3-AD-MA-305). FIX ANY ISSUES ON ALL MOTORS.	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				2nd Priority	
3AD1	3/15/2013	258364	SEAL ALL CONDUIT AT CABLE TRAYS	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				1st Priority	open
3AD2	3/15/2013	257182	INSTALL PERMANENT PHENOLIC TAG ON 3-AD-MP-101-EPB	STROH, H (NRG) 10/8/2013 (1 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				1st Priority	open
3AD2	3/15/2013	257183	INSTALL PERMANENT PHENOLIC TAG ON 3-AD-MP-201-EPB	STROH, H (NRG) 10/8/2013 (1 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				1st Priority	open
3AD2	3/15/2013	257184	INSTALL PERMANENT PHENOLIC TAG ON 3-AD-MP-301-EPB	STROH, H (NRG) 10/8/2013 (1 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				1st Priority	open
3AD2	3/15/2013	257185	3-EC-EC-7211A-03FG: EXCEEDED MINIMUM BEND RADIUS ON MOTOR FEED B-PHASE AND C-PHASE	STROH, H (NRG) 10/8/2013 (1 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				1st Priority	open
3AD2	3/15/2013	257186	3-EC-EC-7211A-08FI: RE-TERM CONTROL WIRE #10	STROH, H (NRG) 10/8/2013 (1 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				Closed	2/5/14 CG
3AD2	3/15/2013	257187	3-EC-EC-7211A-08FK: RE-TERM CONTROL WIRE #4	STROH, H (NRG) 10/8/2013 (1 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				Closed	2/5/14 CG
3AD2	3/15/2013	257188	3-EC-EC-7211B-02FC: MISSING TERMINAL BLOCK SCREWS	STROH, H (NRG) 10/8/2013 (1 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				Closed	2/5/14 CG
3AD2	3/15/2013	257189	3-EC-EC-7211B-02FG: RE-TERM CONTROL WIRE #5	STROH, H (NRG) 10/8/2013 (1 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				Closed	2/5/14 CG
3AD2	3/15/2013	257190	3-EC-EC-7211B-03FG: C-PHASE CONDUCTOR HAS WRONG TYPE OF INSULATION	STROH, H (NRG) 10/8/2013 (1 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				1st Priority	open
3AD2	3/15/2013	257191	3-EC-EC-7211B-03FG: EXCEEDED MINIMUM BEND RADIUS ON MOTOR FEED A-PHASE, B-PHASE AND C-PHASE	STROH, H (NRG) 10/8/2013 (1 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				1st Priority	open
3AD2	3/15/2013	257192	3-EC-EC-7211D-01FA: RE-TERM CONTROL WIRE #1	STROH, H (NRG) 10/8/2013 (1 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				Closed	2/5/14 CG
3AD2	3/15/2013	257193	3-AR-MP-103 BASE APPEARS TWISTED BECAUSE THERE ARE SHIMS UNDER ALL FOUR PUMP FEET. REPLACE PUMP BASE, AND RE-PERFORM PIPE STRESS AND PIPE ALIGNMENT.	PONZER, M (NRG) 10/8/2013 (1 Days Open)	BECHTEL	WILLIAMS, G	ABBOTT, D	D	MECH				CBO App. NR	1/9/2014 TV
3AD2	3/15/2013	257194	FLUSH FIN FAN COOLER LINES UNTIL CLEAN THROUGH 3-AR-FL-0153	PONZER, M (NRG) 10/8/2013 (1 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	B	SU-MECH				1st Priority	open

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3AD2	3/15/2013	257195	3-AR-LG-0159 IS BENT	PONZER, M (NRG) 10/8/2013 (1 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	C	SU-MECH				1st Priority	open
3AD2	3/15/2013	257196	REMOVE TEMPORARY HOSE AND RESTORE PERMANENT PIPING CONFIGURATION OFF 3-AR-MT-0102 DRAIN	PONZER, M (NRG) 10/8/2013 (1 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	B	SU-MECH				1st Priority	open
3AD2	3/15/2013	257197	INCORRECT CONDULET COVER INSTALLED ON WEST SIDE OF 3-AR-MS-101. REPLACE WITH CORRECT 2" CONDULET COVER.	STROH, H (NRG) 10/8/2013 (1 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				Closed	2/5/14 CG
3AD2	3/15/2013	257198	INSTALL PERMANENT TAG ON 3-AR-MA-201A	PONZER, M (NRG) 10/8/2013 (1 Days Open)	BECHTEL	WILLIAMS, G	ABBOTT, D	C	MECH				1st Priority	open
3AD2	3/15/2013	257199	INSTALL PERMANENT TAG ON 3-AR-MA-201B	PONZER, M (NRG) 10/8/2013 (1 Days Open)	BECHTEL	WILLIAMS, G	ABBOTT, D	C	MECH				1st Priority	open
3AD2	3/15/2013	257200	MISSING SCREW IN JUNCTION BOX FOR 3-AR-MA-201A	STROH, H (NRG) 10/8/2013 (1 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				Closed	2/5/14 CG
3AD2	3/15/2013	257201	3-AR-LG-0259 IS BENT	PONZER, M (NRG) 10/8/2013 (1 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	C	SU-MECH				1st Priority	open
3AD2	3/15/2013	257202	FLUSH FIN FAN COOLER LINES UNTIL CLEAN THROUGH 3-AR-FL-0253	PONZER, M (NRG) 10/8/2013 (1 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	B	SU-MECH				1st Priority	open
3AD2	3/15/2013	257203	REMOVE TEMPORARY HOSE AND RESTORE PERMANENT PIPING CONFIGURATION OFF 3-AR-MT-0202 DRAIN	PONZER, M (NRG) 10/8/2013 (1 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	B	SU-MECH				1st Priority	open
3AD2	3/15/2013	257204	LOOSE GROUND ON 3-AR-MP-302. STRIPPED NUT.	STROH, H (NRG) 10/8/2013 (1 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				Closed	2/5/14 CG
3AD2	3/15/2013	257205	INSTALL MISSING CONDULET COVER OFF 3-AR-MP-303	STROH, H (NRG) 10/8/2013 (1 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				Closed	2/5/14 CG
3AD2	3/15/2013	257206	REMOVE TEMPORARY HOSE AND RESTORE PERMANENT PIPING CONFIGURATION OFF 3-AR-MT-0302 DRAIN	PONZER, M (NRG) 10/8/2013 (1 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	B	SU-MECH				1st Priority	open
3AD2	3/15/2013	257207	FLUSH FIN FAN COOLER LINES UNTIL CLEAN THROUGH 3-AR-FL-0353	PONZER, M (NRG) 10/8/2013 (1 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	B	SU-MECH				1st Priority	open
3AD2	3/15/2013	257208	INSTALL ALL VACUUM PUMP ENCLOSURE DOORS AND PANELS	PONZER, M (NRG) 10/8/2013 (1 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	C	SU-MECH				Closed	2/5/14 CG
3AD2	3/15/2013	257209	HOUSEKEEPING AROUND AND INSIDE ALL 6 VACUUM PUMP AND FIN FAN COOLER SKIDS	PONZER, M (NRG) 10/8/2013 (1 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL				1st Priority	open
3AD2	3/15/2013	257210	REMOVE GROUND ROD IF NOT BEING USED SOUTH OF VACUUM PUMP CONCRETE PAD. TRIP HAZARD.	STROH, H (NRG) 10/8/2013 (1 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				Closed	2/5/14 CG
3AD2	3/15/2013	257211	SWITCH PERMANENT TAGS ON 3-AD-HV-0544 AND 3-AD-HV-0546	PONZER, M (NRG) 10/8/2013 (1 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	C	SU-MECH				1st Priority	open
3AD2	3/15/2013	258224	NOT ENOUGH THREAD ENGAGEMENT ON ATO PIPE SUPPORT PS-16.	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	WILLIAMS, G	WILLIAMS, G	B	MECH				1st Priority	open
3AD2	3/15/2013	258225	REPLACE DTI WASHER WITH DESIGN SPECIFIED WASHER ON ATO PIPE SUPPORT PS-16	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	WILLIAMS, G	WILLIAMS, G	B	MECH				2nd Priority	
3AD3	3/15/2013	257212	INSTALL PERMANENT TAG ON 3-AD-MP-002A-EPB	STROH, H (NRG) 10/8/2013 (1 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				1st Priority	open
3AD3	3/15/2013	257213	INSTALL PERMANENT TAG ON 3-AD-MP-002B-EPB	STROH, H (NRG) 10/8/2013 (1 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				1st Priority	open

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3AD3	3/15/2013	257214	REPAIR GROUT ON EAST SIDE OF 3-AD-MP-002A	PONZER, M (NRG) 10/8/2013 (1 Days Open)	BECHTEL	MALLON, C	STEINEM, J	B	CIVIL				1st Priority	open
3AD3	3/15/2013	257215	REPAIR GROUT ON EAST SIDE OF 3-AD-MP-002B	PONZER, M (NRG) 10/8/2013 (1 Days Open)	BECHTEL	MALLON, C	STEINEM, J	B	CIVIL				1st Priority	open
3AD3	3/15/2013	257216	HOUSEKEEPING AROUND STEAM DUCT DRAIN PUMPS 3-AD-MP-002A&B (EDT/IDT PIT)	PONZER, M (NRG) 10/8/2013 (1 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL				1st Priority	open
3AD3	3/15/2013	257217	EXPANSION JOINT 3-AD-PY-353 IS OUT OF TOLERANCE	PONZER, M (NRG) 10/8/2013 (1 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	B	PIPING				1st Priority	open
3AD3	3/15/2013	257218	SET CONTROL RODS ON EXPANSION JOINT 3-AD-PY-353	PONZER, M (NRG) 10/8/2013 (1 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	B	PIPING				1st Priority	open
3AD3	3/15/2013	257219	SET CONTROL RODS ON EXPANSION JOINT 3-AD-PY-352	PONZER, M (NRG) 10/8/2013 (1 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	B	PIPING				1st Priority	open
3AD3	3/15/2013	257220	INSTALL PERMANENT TAG ON 3-AD-PY-352	PONZER, M (NRG) 10/8/2013 (1 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open
3AD3	3/15/2013	257221	INSTALL PERMANENT TAG ON 3-AD-PY-353	PONZER, M (NRG) 10/8/2013 (1 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open
3AD3	3/15/2013	257222	REMOVE TEMPORARY HOSE OFF 1" SPARE CONNECTION ON ACC DUCT DRAIN POT AND RESTORE BLIND FLANGE.	PONZER, M (NRG) 10/8/2013 (1 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	B	SU-MECH				1st Priority	open
3AD3	3/15/2013	257223	ADDITIONAL SUPPORT NEEDED ON CONDUIT 32221CX057 OFF 3-AB-MAA90AA017	STROH, H (NRG) 10/8/2013 (1 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				1st Priority	open
3AD3	3/15/2013	257224	ADDITIONAL SUPPORT NEEDED ON CONDUIT 32221CX056 OFF 3-AB-MAA90AA020	STROH, H (NRG) 10/8/2013 (1 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				1st Priority	open
3AD3	3/15/2013	257225	COMPLETE INSTALLATION OF 3-AB-PIT-0215	PONZER, M (NRG) 10/8/2013 (1 Days Open)	BECHTEL	TAIT, L	TAIT, L	B	INSTR				1st Priority	open
3AD3	3/15/2013	257226	ACTUATOR COVER LOOSE ON 3-AB-HV-0570	PONZER, M (NRG) 10/8/2013 (1 Days Open)	BECHTEL	BAJRAKTARI, A	GAFFNEY, D	B	SU-INSTR				1st Priority	open
3AD3	3/15/2013	257227	COMPLETE INSTALLATION OF 3-AD-LIT-0110B	PONZER, M (NRG) 10/8/2013 (1 Days Open)	BECHTEL	BAJRAKTARI, A	GAFFNEY, D	B	SU-INSTR				1st Priority	open
3AD3	3/15/2013	257228	COMPLETE INSTALLATION OF 3-AD-LIT-0110C	PONZER, M (NRG) 10/8/2013 (1 Days Open)	BECHTEL	BAJRAKTARI, A	GAFFNEY, D	B	SU-INSTR				1st Priority	open
3AD3	3/15/2013	257229	INSTALL PERMANENT TAG ON 3-AD-LIT-0110A	PONZER, M (NRG) 10/8/2013 (1 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				1st Priority	open
3AD3	3/15/2013	257230	INSTALL PERMANENT TAG ON 3-AD-LIT-0110B	PONZER, M (NRG) 10/8/2013 (1 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				1st Priority	open
3AD3	3/15/2013	257231	INSTALL PERMANENT TAG ON 3-AD-LIT-0110C	PONZER, M (NRG) 10/8/2013 (1 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				1st Priority	open
3AD3	3/15/2013	257232	INSTALL PERMANENT TAG ON 3-AD-LG-0108	PONZER, M (NRG) 10/8/2013 (1 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				1st Priority	open
3AD3	3/15/2013	257233	DISSIMILAR METAL THREADED CONNECTION ABOVE 3-AD-V-343. MAKE DISSIMILAR METAL CONNECTION AT A WELD.	PONZER, M (NRG) 10/8/2013 (1 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	B	SU-MECH				1st Priority	open
3AD3	3/15/2013	257234	INSTALL CAP ON 3-AD-V-349	PONZER, M (NRG) 10/8/2013 (1 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	C	SU-MECH				1st Priority	open

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3AD3	3/15/2013	257235	INSTALL CAP ON 3-AD-V-354	PONZER, M (NRG) 10/8/2013 (1 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	C	SU-MECH				1st Priority	open
3AD3	3/15/2013	257236	INSTALL CAP ON 3-AD-V-369	PONZER, M (NRG) 10/8/2013 (1 Days Open)	BECHTEL	STAUFFENBE, B	ZARBO, B	C	SU-MECH				1st Priority	open
3AD4	3/7/2013	255838	BOTH (2) CGB CONNECTORS ON 3-AD-MP-001A MOTOR TERMINAL BOX ARE LOOSE	STROH, H (NRG) 9/27/2013 (6 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				Closed	2/5/14 CG
3AD4	3/7/2013	255839	SEAL ALL CONDUITS AT CABLE TRAY 37210THR107	STROH, H (NRG) 9/27/2013 (6 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				Closed	2/5/14 CG
3AD4	3/7/2013	255840	MISSING LOCK WASHERS ON 3-AD-MP-001A MOTOR GROUND	STROH, H (NRG) 9/27/2013 (6 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT		10/2/2013	10/2/2013	Closed	2/5/14 CG
3AD4	3/7/2013	255841	MISSING LOCK WASHERS ON 3-AD-MP-001B MOTOR GROUND	STROH, H (NRG) 9/27/2013 (6 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				Closed	2/5/14 CG
3AD4	3/7/2013	255842	LOOSE FLEX OFF CONDUIT 37211CX006 AND AT PDIT	STROH, H (NRG) 9/27/2013 (6 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT		10/2/2013	10/2/2013	Closed	2/5/14 CG
3AD4	3/7/2013	255843	LOOSE FLEX OFF CONDUIT 37211CX005 AND AT PDIT-1012	STROH, H (NRG) 9/27/2013 (6 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				Closed	2/5/14 CG
3AD4	3/7/2013	255844	REMOVE ALL TEMPORARY VALVES AND HOSES OFF CONDENSATE COLLECTION TANK. RESTORE PERMANENT CONFIGURATION.	PONZER, M (NRG) 9/27/2013 (6 Days Open)	BECHTEL	CHAPMAN, P	ZARBO, B	B	SU-MECH				2nd Priority	
3AD4	3/7/2013	255845	LOOSE FLEX ON 3-AD-FV-022	STROH, H (NRG) 9/27/2013 (6 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				Closed	2/5/14 CG
3AD4	3/7/2013	255846	LOOSE FLEX ON 3-AD-LV-0008 (AT VALVE AND CONDUIT)	STROH, H (NRG) 9/27/2013 (6 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				Closed	2/5/14 CG
3AD4	3/7/2013	255847	LOCK OPEN 3-AD-V-161	PONZER, M (NRG) 9/27/2013 (59 Days Open)	BECHTEL	BRINKERHOF, J	BRINKERHOF, J	C	SU-OPS				CBO App. NR	N/A 12/5/13 SH
3AD4	3/7/2013	255849	LOCK OPEN 3-AD-V-035	PONZER, M (NRG) 9/27/2013 (59 Days Open)	BECHTEL	BRINKERHOF, J	BRINKERHOF, J	C	SU-OPS				CBO App. NR	N/A 12/5/13 SH
3AD4	3/7/2013	255850	NO INSULATING FLANGE KIT INSTALLED UPSTREAM OF 3-AD-V-035 BEFORE PIPE GOES UNDER GROUND.	PONZER, M (NRG) 9/27/2013 (59 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	B	PIPING				2nd Priority	
3AD4	3/7/2013	255851	UNIT 2 TAG INSTALLED ON 3-AD-LV-0004	PONZER, M (NRG) 9/27/2013 (59 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3AD4	3/7/2013	255852	REMOVE TEMPORARY HOSE ON DRAIN VALVE 3-AD-V-801 AND INSTALL CAP.	PONZER, M (NRG) 9/27/2013 (6 Days Open)	BECHTEL	CHAPMAN, P	ZARBO, B	B	SU-MECH				2nd Priority	
3AD4	3/7/2013	255853	INSTALL PERMANENT TAG ON 3-AD-PY-001A	PONZER, M (NRG) 9/27/2013 (59 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	N/A 12/5/13 SH
3AD4	3/7/2013	255854	INSTALL PERMANENT TAG ON 3-AD-PY-001B	PONZER, M (NRG) 9/27/2013 (59 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	N/A 12/5/13 SH
3AD4	3/7/2013	255855	INSTALL PERMANENT TAG ON 3-AD-PY-002A	PONZER, M (NRG) 9/27/2013 (59 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	N/A 12/5/13 SH
3AD4	3/7/2013	255856	INSTALL PERMANENT TAG ON 3-AD-PY-002B	PONZER, M (NRG) 9/27/2013 (59 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	N/A 12/5/13 SH
3AD4	3/7/2013	255857	INSTALL PERMANENT TAG ON 3-AD-V-204	PONZER, M (NRG) 9/27/2013 (59 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	N/A 12/5/13 SH

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
3AD4	3/7/2013	255858	INSTALL PERMANENT TAG ON 3-AD-V-205	PONZER, M (NRG) 9/27/2013 (59 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	N/A 12/5/13 SH
3AD4	3/7/2013	255859	INSTALL PERMANENT TAG ON 3-AD-V-206	PONZER, M (NRG) 9/27/2013 (59 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	N/A 12/5/13 SH
3AD4	3/7/2013	255860	INSTALL PERMANENT TAG ON 3-AD-V-207	PONZER, M (NRG) 9/27/2013 (59 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	N/A 12/5/13 SH
3AD4	3/7/2013	255861	INSTALL PERMANENT TAG ON 3-AD-V-200	PONZER, M (NRG) 9/27/2013 (59 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	N/A 12/5/13 SH
3AD4	3/7/2013	255862	INSTALL PERMANENT TAG ON 3-AD-V-201	PONZER, M (NRG) 9/27/2013 (59 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	N/A 12/5/13 SH
3AD4	3/7/2013	255863	INSTALL PERMANENT TAG ON 3-AD-V-202	PONZER, M (NRG) 9/27/2013 (59 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	N/A 12/5/13 SH
3AD4	3/7/2013	255864	INSTALL PERMANENT TAG ON 3-AD-V-203	PONZER, M (NRG) 9/27/2013 (59 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	N/A 12/5/13 SH
3AD4	3/7/2013	255865	INSTALL PERMANENT TAG ON 3-AD-V-809	PONZER, M (NRG) 9/27/2013 (59 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	N/A 12/5/13 SH
3AD4	3/7/2013	255866	3-AD-PY-004 IS OUT OF TOLERANCE FOR PIPING ALIGNMENT	PONZER, M (NRG) 9/27/2013 (6 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	B	PIPING				2nd Priority	
3AD4	3/7/2013	255867	INCORRECT TAG ON 3-AD-PI-2028	PONZER, M (NRG) 9/27/2013 (59 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				CBO App. NR	N/A 12/5/13 SH
3AD4	3/7/2013	255868	INSTALL AND TAG 3-AD-PI-1028	PONZER, M (NRG) 9/27/2013 (59 Days Open)	BECHTEL	TAIT, L	TAIT, L	B	INSTR				CBO App. NR	N/A 12/5/13 SH
3AD4	3/7/2013	255869	INSTALL PERMANENT TAG ON 3-AD-FO-1025	PONZER, M (NRG) 9/27/2013 (59 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	N/A 12/5/13 SH
3AD4	3/7/2013	255870	INSTALL PERMANENT TAG ON 3-AD-PCV-1024	PONZER, M (NRG) 9/27/2013 (59 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	N/A 12/5/13 SH
3AD4	3/7/2013	255871	RESTORE BLIND FLANGE CONNECTION ON FLUSHING CONNECTION DOWNSTREAM OF 3-AD-V-018	PONZER, M (NRG) 9/27/2013 (6 Days Open)	BECHTEL	CHAPMAN, P	ZARBO, B	C	SU-MECH				2nd Priority	
3AD4	3/7/2013	255872	3-AD-EV-001A: HOUSEKEEPING/REMOVE ALL DEBRIS	STROH, H (NRG) 9/27/2013 (6 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT				2nd Priority	
3AD4	3/7/2013	255873	3-AD-EV-001B: HOUSEKEEPING/REMOVE ALL DEBRIS	STROH, H (NRG) 9/27/2013 (6 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT				2nd Priority	
3AD4	3/7/2013	255874	3-AD-EV-001B: RE-TERM A, B AND C PHASE ON LINE SIDE OF DISCONNECT (TOO MUCH COPPER SHOWING)	STROH, H (NRG) 9/27/2013 (6 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				1st Priority	open
3AD4	3/7/2013	255875	3-AD-EV-001B: INSTALL EDGE SOFTENER AROUND BOTTOM COMPARTMENT	STROH, H (NRG) 9/27/2013 (6 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				1st Priority	open
3AD4	3/7/2013	255876	3-EC-EC-2111A-04FC: INSTALL PHASE TAPE	STROH, H (NRG) 9/27/2013 (6 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				1st Priority	open
3AD4	3/7/2013	255877	3-EC-EC-2111A-04FC: RE-TERM CONTROL WIRE #4	STROH, H (NRG) 9/27/2013 (6 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				1st Priority	open
3AD4	3/7/2013	255878	3-EC-EC-2111B-03FE: INSTALL PHASE TAPE	STROH, H (NRG) 9/27/2013 (6 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				1st Priority	open

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
3AD4	3/7/2013	255879	3-EC-EC-2111B-06FG: INSTALL PHASE TAPE	STROH, H (NRG) 9/27/2013 (6 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				1st Priority	open
3AD4	3/7/2013	255880	3-EC-EC-7211C-03FE: UNACCEPTABLE TERMINATIONS. REMOVE ALL POLARIS TERMINATION KITS. INSTALL NORMAL POWER DISTRIBUTION BLOCK, 2 CONDUCTORS PER PHASE.	STROH, H (NRG) 9/27/2013 (6 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				1st Priority	open
3AD4	3/7/2013	255881	3-EC-EC-7211D-09FG: UNACCEPTABLE TERMINATIONS. REMOVE ALL POLARIS TERMINATION KITS. INSTALL NORMAL POWER DISTRIBUTION BLOCK, 2 CONDUCTORS PER PHASE.	STROH, H (NRG) 9/27/2013 (6 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				1st Priority	open
3AD4	3/7/2013	255882	ACC MCC #1 208/120 V PANELBOARD HAS A 15 AMP BREAKER FOR 3-AD-EV-001A. ACC MCC #4 208/120 V PANELBOARD HAS A 20 AMP BREAKER FOR 3-AD-EV-001B. VERIFY WHICH IS CORRECT. ADJUST BREAKER AMPAGE IF NECESSARY.	STROH, H (NRG) 9/27/2013 (6 Days Open)	BECHTEL	PARTASARAT, R	SMITH, S	B	PE				2nd Priority	
3AD4	3/7/2013	255883	INSTALL PERMANENT TAG ON 3-AD-LIT-0002A	PONZER, M (NRG) 9/27/2013 (59 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				CBO App. NR	N/A 12/5/13 SH
3AD4	3/7/2013	255884	INSTALL PERMANENT TAG ON 3-AD-LG-0002	PONZER, M (NRG) 9/27/2013 (59 Days Open)	BECHTEL	TAIT, L	TAIT, L	D	INSTR				CBO App. NR	N/A 12/5/13 SH
3AD4	3/7/2013	255885	INSTALL PERMANENT TAG ON 3-AD-V-396	PONZER, M (NRG) 9/27/2013 (59 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	N/A 12/5/13 SH
3AD4	3/7/2013	255886	ROUTE 3-AD-V-396 TO DRAIN	PONZER, M (NRG) 9/27/2013 (6 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	B	PE				2nd Priority	
3AD4	3/7/2013	255887	INSTALL PERMANENT TAG ON 3-AD-V-393	PONZER, M (NRG) 9/27/2013 (59 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	N/A 12/5/13 SH
3AD4	3/7/2013	255888	INSTALL PERMANENT TAG ON 3-AD-V-395	PONZER, M (NRG) 9/27/2013 (59 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	N/A 12/5/13 SH
3AD4	3/7/2013	255889	INSTALL PERMANENT PLATFORM ON TOP OF CONDENSATE COLLECTION TANK FOR ACCESS	PONZER, M (NRG) 9/27/2013 (6 Days Open)	BECHTEL	MALLON, C	STEINEM, J	D	CIVIL				CBO App. NR	1/9/2014 TV
3AD4	3/7/2013	255890	INSTALL NIPPLE AND CAP ON 3-AB-V-722	PONZER, M (NRG) 9/27/2013 (59 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	N/A 12/5/13 SH
3AD4	3/7/2013	255891	INSTALL PERMANENT TAG ON 3-AB-PY-008	PONZER, M (NRG) 9/27/2013 (59 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	N/A 12/5/13 SH
3AD4	3/7/2013	255892	INSTALL PERMANENT TAG ON 3-AB-V-644	PONZER, M (NRG) 9/27/2013 (59 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	N/A 12/5/13 SH
3AD4	3/7/2013	255893	COMPLETE INSTALLATION OF PIPING BETWEEN VALVES 3-AB-HV-0222 AND 2-AB-TV-0226	PONZER, M (NRG) 9/27/2013 (6 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	B	PIPING				2nd Priority	
3AD4	3/7/2013	255894	COMPLETE INSTALLATION OF PIPING TO 3-AB-TX-0212	PONZER, M (NRG) 9/27/2013 (6 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	B	PIPING				2nd Priority	
3AD4	3/7/2013	255895	ASSIGN AND TAG ALL VENDOR PROVIDED VALVES IN THE SYSTEM THAT ARE NOT ASSIGNED A SPECIFIC VALVE IDENTIFICATION	PONZER, M (NRG) 9/27/2013 (59 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	D	PE				CBO App. NR	N/A 12/5/13 SH
3AD4	3/7/2013	255896	INSTALL PERMANENT TAG ON 3-AD-TW-1010	PONZER, M (NRG) 9/27/2013 (59 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				CBO App. NR	N/A 12/5/13 SH
3AD4	3/7/2013	255897	INSTALL PERMANENT TAG ON 3-AD-TW-2010	PONZER, M (NRG) 9/27/2013 (59 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				CBO App. NR	N/A 12/5/13 SH
3AD4	3/7/2013	255898	LOOSE FLEX ON 3-AD-PDIT-1012	STROH, H (NRG) 9/27/2013 (6 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				1st Priority	open
3AD4	3/7/2013	255899	TWO (2) ANCHOR BOLTS ON STAND OF 3-AD-PDIT-1012 ARE TOO SHORT	PONZER, M (NRG) 9/27/2013 (59 Days Open)	BECHTEL	TAIT, L	TAIT, L	B	INSTR				CBO App. NR	N/A 12/5/13 SH

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3AD4	3/7/2013	255900	INSTALL PERMANENT TAG ON 3-AD-V-028	PONZER, M (NRG) 9/27/2013 (59 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	N/A 12/5/13 SH
3AD4	3/7/2013	255901	INSTALL PERMANENT TAG ON 3-AD-FO-2025	PONZER, M (NRG) 9/27/2013 (59 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	N/A 12/5/13 SH
3AD4	3/7/2013	255902	INSTALL PERMANENT TAG ON 3-AD-V-811	PONZER, M (NRG) 9/27/2013 (59 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	N/A 12/5/13 SH
3AD4	3/7/2013	255903	INSTALL PERMANENT TAG ON 3-AD-PCV-2024	PONZER, M (NRG) 9/27/2013 (59 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	N/A 12/5/13 SH
3AD4	3/7/2013	255904	ITT GOULD VALVE NOT SHOWN ON P&ID 3-M6-AD-0001 BETWEEN 3-AD-PI-1028 AND 3-AD-V-016	PONZER, M (NRG) 9/27/2013 (59 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	C	PE		11/13/2013		CBO App. NR	N/A 12/5/13 SH
3AD4	3/7/2013	255905	ITT GOULD VALVE NOT SHOWN ON P&ID 3-M6-AD-0001 BETWEEN 3-AD-PI-2028 AND 3-AD-V-028	PONZER, M (NRG) 9/27/2013 (59 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	C	PE		11/13/2013		CBO App. NR	N/A 12/5/13 SH
3AD4	3/7/2013	255906	SEAL AND GROUND CONDUIT IN CONCRETE BELOW 37210THR108	STROH, H (NRG) 9/27/2013 (6 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				Closed	2/6/2014 CG
3AD4	3/7/2013	255907	ALL PIPING FROM 3-AD-V-033 (LINE 3-AD-L033-C3D-4") TILL TIE IN AT 3-AD-L034-C3D-8" NEEDS TO BE SS INSTEAD OF CS.	PONZER, M (NRG) 9/27/2013 (6 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	B	PE				2nd Priority	
3AD4	3/7/2013	255908	HT FLEX INTERFERS WITH 3-AD-V-202 COMING FROM 3-EH-EJP-258-03	STROH, H (NRG) 9/27/2013 (6 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				2nd Priority	
3AD4	3/7/2013	255909	BROKEN CHAIN ON 3-AD-TW-0076	PONZER, M (NRG) 9/27/2013 (59 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				CBO App. NR	N/A 12/5/13 SH
3AD4	3/7/2013	255910	INSTALL PERMANENT TAG ON 3-AD-TW-0076	PONZER, M (NRG) 9/27/2013 (59 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				CBO App. NR	N/A 12/5/13 SH
3AD4	3/7/2013	255911	INSTALL PERMANENT TAG ON 3-AD-TW-0074	PONZER, M (NRG) 9/27/2013 (59 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				CBO App. NR	N/A 12/5/13 SH
3AD4	3/7/2013	255912	CONDUIT FOR VALVE 3-AD-HV-0570 DISCONNECTED BELOW VALVE.	STROH, H (NRG) 9/27/2013 (6 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				1st Priority	open
3AD4	3/7/2013	255913	CONDUIT FOR VALVE 3-AD-HV-0570 NEEDS AN ADDITIONAL SUPPORT.	STROH, H (NRG) 9/27/2013 (6 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				1st Priority	open
3AD4	3/7/2013	255914	REMOVE TEMPORARY HOSE ON DRAIN VALVE 3-AD-V-853 AND INSTALL CAP.	PONZER, M (NRG) 9/27/2013 (6 Days Open)	BECHTEL	CHAPMAN, P	ZARBO, B	C	SU-MECH				2nd Priority	
3AD4	3/7/2013	255915	CAP/PLUG 3-AD-PP-2063	PONZER, M (NRG) 9/27/2013 (6 Days Open)	BECHTEL	CHAPMAN, P	ZARBO, B	C	SU-MECH				2nd Priority	
3AD4	3/7/2013	255916	INSTALL PERMANENT TAG ON 3-AD-TW-2062	PONZER, M (NRG) 9/27/2013 (59 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				CBO App. NR	N/A 12/5/13 SH
3AD4	3/7/2013	255917	INSTALL PERMANENT TAG ON 3-AD-TW-2060	PONZER, M (NRG) 9/27/2013 (59 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				CBO App. NR	N/A 12/5/13 SH
3AD4	3/7/2013	255918	CAP 3-AD-V-826	PONZER, M (NRG) 9/27/2013 (6 Days Open)	BECHTEL	CHAPMAN, P	ZARBO, B	C	SU-MECH				2nd Priority	
3AD4	3/7/2013	255919	CAP/PLUG 3-AD-PP-2061	PONZER, M (NRG) 9/27/2013 (6 Days Open)	BECHTEL	CHAPMAN, P	ZARBO, B	C	SU-MECH				2nd Priority	
3AD4	3/7/2013	255920	LOOSE FLEX ON 3-AD-TE-0064	STROH, H (NRG) 9/27/2013 (6 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				Closed	2/6/2014 CG

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
3AD4	3/7/2013	255921	LOOSE UNION ON 3-AD-TE-0064	PONZER, M (NRG) 9/27/2013 (6 Days Open)	BECHTEL	TAIT, L	TAIT, L	B	INSTR				2nd Priority	
3AD4	3/7/2013	255922	REMOVE GAUGE ON 3-AD-PP-1063	PONZER, M (NRG) 9/27/2013 (6 Days Open)	BECHTEL	CHAPMAN, P	ZARBO, B	C	SU-MECH				2nd Priority	
3AD4	3/7/2013	255923	INCORRECT VALVE TAG ON 3-AD-V-653	PONZER, M (NRG) 9/27/2013 (59 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	N/A 12/5/13 SH
3AD4	3/7/2013	255924	INSTALL PERMANENT TAG ON 3-AD-TW-1062	PONZER, M (NRG) 9/27/2013 (59 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				CBO App. NR	N/A 12/5/13 SH
3AD4	3/7/2013	255925	INSTALL PERMANENT TAG ON 3-AD-TW-1060	PONZER, M (NRG) 9/27/2013 (59 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				CBO App. NR	N/A 12/5/13 SH
3AD4	3/7/2013	255926	REMOVE TEMPORARY HOSE AND RESTORE CAP ON 3-AD-V-825	PONZER, M (NRG) 9/27/2013 (6 Days Open)	BECHTEL	CHAPMAN, P	ZARBO, B	C	SU-MECH				2nd Priority	
3AD4	3/7/2013	255927	REMOVE TEMPORARY HOSE AND RESTORE CAP ON 3-AD-V-823	PONZER, M (NRG) 9/27/2013 (6 Days Open)	BECHTEL	CHAPMAN, P	ZARBO, B	C	SU-MECH				2nd Priority	
3AD4	3/7/2013	255928	INSTALL CAP ON 3-AD-V-707	PONZER, M (NRG) 9/27/2013 (6 Days Open)	BECHTEL	CHAPMAN, P	ZARBO, B	C	SU-MECH				2nd Priority	
3AD4	3/7/2013	255929	INSTALL PERMANENT (CORRECT) TAG ON 3-AD-V-055	PONZER, M (NRG) 9/27/2013 (59 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	N/A 12/5/13 SH
3AD4	3/7/2013	255931	LOCK OPEN 3-AD-V-022	PONZER, M (NRG) 9/27/2013 (59 Days Open)	BECHTEL	BRINKERHOF, J	BRINKERHOF, J	C	SU-OPS				CBO App. NR	N/A 12/5/13 SH
3AD4	3/7/2013	255933	REMOVE VALVE AND RESTORE BLIND FLANGE ON FLUSHING CONNECTION DOWNSTREAM ON 3-AD-V-022	PONZER, M (NRG) 9/27/2013 (6 Days Open)	BECHTEL	CHAPMAN, P	ZARBO, B	C	SU-MECH				2nd Priority	
3AD5	2/21/2013	255848	LOCK OPEN 3-AD-V-119	PONZER, M (NRG) 9/27/2013 (59 Days Open)	BECHTEL	BRINKERHOF, J	BRINKERHOF, J	C	SU-OPS				CBO App. NR	N/A 12/5/13 SH
3AD5	2/21/2013	257119	SUPPORT FLEX OFF 3-AD-LIT-0212A & B. INTERFERENCE WITH LG/LIT VALVES.	STROH, H (NRG) 10/6/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				Closed	2/6/2014 CG
3AD5	2/21/2013	257120	RE-ROUTE CONDUIT 39011CX017. IT IS CURRENTLY TOO CLOSE TO SEAL STEAM 1" PIPE.	STROH, H (NRG) 10/6/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				Closed	2/6/2014 CG
3AD5	2/21/2013	257122	3-EC-EC-7211D-08FC: INSTALL PHASE TAPE	STROH, H (NRG) 10/6/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				Closed	2/6/2014 CG
3AD5	2/21/2013	257123	3-EC-EC-7211D-08FC: RE-TERM CONTROL WIRES #1 AND #2	STROH, H (NRG) 10/6/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				Closed	2/6/2014 CG
3AD5	2/21/2013	257124	REPLACE MECHANICAL SEAL ON IDT PUMP 3-AD-MP-003A	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	B	SU-MECH				1st Priority	open
3AD5	2/21/2013	257125	REPLACE MECHANICAL SEAL ON IDT PUMP 3-AD-MP-003B	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	B	SU-MECH				1st Priority	open
3AD5	2/21/2013	257126	TACK WELD SHIMS ON 3-PH-AD-0098	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open
3AD5	2/21/2013	257127	EXPANSION JOINT 3-AD-PY-019 IS OUT OF TOLERANCE	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	B	PIPING				1st Priority	open
3AD5	2/21/2013	257128	SET CONTROL RODS ON EXPANSION JOINT 3-AD-PY-019	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	B	PIPING				1st Priority	open

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3AD5	2/21/2013	257129	INSTALL PERMANENT TAG ON 3-AD-PI-1234	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				1st Priority	open
3AD5	2/21/2013	257130	INSTALL PERMANENT TAG ON 3-AD-FO-0232	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open
3AD5	2/21/2013	257131	INSTALL PERMANENT TAG ON 3-AD-PCV-0230	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open
3AD5	2/21/2013	257132	LOCK OPEN 3-AB-V-053	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	C	SU-MECH				1st Priority	open
3AD5	2/21/2013	257133	LOCK OPEN 3-AB-V-056	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	C	SU-MECH				1st Priority	open
3AD5	2/21/2013	257134	INSTALL PERMANENT TAG ON 3-AB-V-053	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open
3AD5	2/21/2013	257135	INSTALL PERMANENT TAG ON 3-AB-V-056	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open
3AD5	2/21/2013	257136	LOCK OPEN 3-AB-V-052	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	C	SU-MECH				1st Priority	open
3AD5	2/21/2013	257137	PIPE SUPPORT HANGER ROD BETWEEN 3-AB-V-052 AND 3-AB-HY-0352 IS IN CONTACT WITH PERMANENT LIGHT. RE-LOCATE PIPE SUPPORT OR LIGHT.	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	B	PIPING				1st Priority	open
3AD5	2/21/2013	257138	RE-ROUTE FLEX OFF 3-AB-HY-0352	STROH, H (NRG) 10/6/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				Closed	2/6/2014 CG
3AD5	2/21/2013	257139	INSTALL PERMANENT TAG ON 3-AD-MAL10AT020	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open
3AD5	2/21/2013	257140	INSTALL PERMANENT TAG ON 3-AD-MAL10AT015	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open
3AD5	2/21/2013	257141	INSTALL PERMANENT TAG ON 3-AD-MAL10AT040	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open
3AD5	2/21/2013	257142	INSTALL PERMANENT TAG ON 3-AD-MAL10AT025	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open
3AD5	2/21/2013	257143	INSTALL PERMANENT TAG ON 3-AD-MAL10AT030	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open
3AD5	2/21/2013	257144	INSTALL PERMANENT TAG ON 3-AD-V-120	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open
3AD5	2/21/2013	257145	LOCK OPEN 3-AD-V-126	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	C	SU-MECH				1st Priority	open
3AD5	2/21/2013	257146	LOCK OPEN 3-AD-V-127	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	C	SU-MECH				1st Priority	open
3AD5	2/21/2013	257147	LOCK OPEN 3-AD-V-129	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	C	SU-MECH				1st Priority	open
3AD5	2/21/2013	257148	LOCK OPEN 3-AD-V-130	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	C	SU-MECH				1st Priority	open
3AD5	2/21/2013	257149	LOCK OPEN 3-AD-V-134	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	C	SU-MECH				1st Priority	open

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
3AD5	2/21/2013	257150	LOCK OPEN 3-AD-V-135	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	C	SU-MECH				1st Priority	open
3AD5	2/21/2013	257151	LOCK OPEN 3-AD-V-136	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	C	SU-MECH				1st Priority	open
3AD5	2/21/2013	257152	LOCK OPEN 3-AD-V-137	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	C	SU-MECH				1st Priority	open
3AD5	2/21/2013	257153	INSTALL PERMANENT TAG ON 3-AD-HV-MAL10AA075	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open
3AD5	2/21/2013	257154	INTERNAL DRAIN TANK PUMP MP-003B IS INSTALLED WHERE INSTERNAL DRAIN TANK PUMP MP-003A SHOULD HAVE BEEN INSTALLED. SWITCH ALL ASSOCIATED EQUIPMENT TAGS TO MATCH P&ID 3-M6-AD-00005 OR REVISE P&ID TO SHOW AS-	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	B	PIPING				1st Priority	open
3AD5	2/21/2013	257155	CONFIRM MOTOR WIRING AND ESTOPS ARE INSTALLED CORRECTLY ON 3-AD-MP-002A & B. PUMPS ARE OPPOSITE LOCATIONS.	STROH, H (NRG) 10/6/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				1st Priority	open
3AD5	2/21/2013	257156	CONFIRM PUMP IDENTIFICATIONS ON 3-AD-MP-002A & B DO NOT NEED TO SWITCH.	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	B	SU-MECH				1st Priority	open
3AD5	2/21/2013	257157	3-AD-PDIT-2220 IS ON SUCTION LINE OF MP-003A NOT 3-AD-PDIT-1220 PER P&ID 3-M6-AD-00005. REVISE P&ID TO SHOW WHAT IS INSTALLED.	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	C	PE				1st Priority	open
3AD5	2/21/2013	257158	3-AD-PDIT-2220 IS ON SUCTION LINE OF MP-003A NOT 3-AD-PDIT-1220 PER P&ID 3-M6-AD-00005. CORRECT PDIT TAG IN FIELD.	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				1st Priority	open
3AD5	2/21/2013	257159	3-AD-PDIT-1220 IS ON SUCTION LINE OF MP-003B NOT 3-AD-PDIT-2220 PER P&ID 3-M6-AD-00005. REVISE P&ID TO SHOW WHAT IS INSTALLED.	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	C	PE				1st Priority	open
3AD5	2/21/2013	257160	3-AD-PDIT-1220 IS ON SUCTION LINE OF MP-003B NOT 3-AD-PDIT-2220 PER P&ID 3-M6-AD-00005. CORRECT PDIT TAG IN FIELD.	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				1st Priority	open
3AD5	2/21/2013	257161	LOCK OPEN 3-AB-V-011	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	C	SU-MECH				1st Priority	open
3AD5	2/21/2013	257162	LOCK OPEN 3-AF-V-105	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	C	SU-MECH				1st Priority	open
3AD5	2/21/2013	257163	INSTALL PERMANENT TAG ON 3-AV-V-200	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open
3AD5	2/21/2013	257164	INSTALL PERMANENT TAG ON 3-AV-V-201	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open
3AD5	2/21/2013	257165	LOCK OPEN 3-AF-V-200	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	C	SU-MECH				1st Priority	open
3AD5	2/21/2013	257166	LOCK OPEN 3-AF-V-201	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	C	SU-MECH				1st Priority	open
3AD5	2/21/2013	257167	LOCK OPEN 3-AF-V-120	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	C	SU-MECH				1st Priority	open
3AD5	2/21/2013	257168	LOCK OPEN 3-AF-V-116	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	C	SU-MECH				1st Priority	open
3AD5	2/21/2013	257169	LOCK OPEN 3-AF-V-140	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	C	SU-MECH				1st Priority	open
3AD5	2/21/2013	257170	LOCK OPEN 3-AF-V-160	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	C	SU-MECH				1st Priority	open

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
3AD6	2/21/2013	255176	3-AA-HV-7057 PACKING IS LEAKING	PONZER, M (NRG) 9/17/2013 (16 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	B	SU-MECH				1st Priority	open
3AD6	2/21/2013	255794	3-AA-HV-5494B: STRAINED/BROKEN FLEX OFF VALVE TO CONDUIT 31095CX020	STROH, H (NRG) 9/27/2013 (6 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				1st Priority	open
3AD6	2/21/2013	255795	3-AA-HV-5494B: STRAINED/BROKEN FLEX OFF VALVE TO CONDUIT 31095CM008	STROH, H (NRG) 9/27/2013 (6 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				1st Priority	open
3AD6	2/21/2013	255796	ADJUST U-BOLT BETWEEN VALVE 3-AA-HV-5694A AND 3-AA-HV-5694B. NOT CENTERED ON PIPE AND U-BOLT IS PARTIALLY INSIDE INSULATION.	AHLER, K (NRG) 9/27/2013 (59 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3AD6	2/21/2013	255797	3-EC-EC-7211C-02FD: RE-TERM A, B AND C PHASE. TOO MUCH COPPER SHOWING.	STROH, H (NRG) 9/27/2013 (6 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				Closed	2/6/2014 CG
3AD6	2/21/2013	255798	3-EC-EC-7211D-01FH: RE-TERM CONTROL WIRES 1, 2, 3, 4, 17 AND 18	STROH, H (NRG) 9/27/2013 (6 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				Closed	2/6/2014 CG
3AD6	2/21/2013	255799	INSTALL PERMANENT TAG ON 3-AA-TE-4293	STROH, H (NRG) 9/27/2013 (6 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				1st Priority	open
3AD6	2/21/2013	255800	INSTALL PERMANENT TAG ON 3-AA-HV-4394B	AHLER, K (NRG) 9/27/2013 (59 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3AD6	2/21/2013	255801	INSTALL PERMANENT TAG ON 3-AA-TE-4593	STROH, H (NRG) 9/27/2013 (6 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				1st Priority	open
3AD6	2/21/2013	255802	INSTALL PERMANENT TAG ON 3-AA-HV-4893	AHLER, K (NRG) 9/27/2013 (59 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3AD6	2/21/2013	255803	INSTALL FLEX ON CABLE OFF 3-AA-TE-4893	STROH, H (NRG) 9/27/2013 (6 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				1st Priority	open
3AD6	2/21/2013	255804	INSTALL PERMANENT TAG ON 3-AA-HV-7013	AHLER, K (NRG) 9/27/2013 (59 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3AD6	2/21/2013	255805	INSTALL PERMANENT TAG ON 3-AA-V-7057	AHLER, K (NRG) 9/27/2013 (59 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3AD6	2/21/2013	255806	DAMAGED FLEX OFF 3-AB-HV-0038 TO CONDUIT 32221CS014	STROH, H (NRG) 9/27/2013 (6 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				Closed	2/6/2014 CG
3AD6	2/21/2013	255807	VALVE 3-AB-HV-0354 IS NOT TERMINATED	STROH, H (NRG) 9/27/2013 (6 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				Closed	2/6/2014 CG
3AD6	2/21/2013	255808	FLEX IS TOO SHORT OFF 3-AB-HV-0238. VALVE WILL NEED TO BE DE-TERMED TO INSTALL ACCEPTABLE FLEX.	STROH, H (NRG) 9/27/2013 (6 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				Closed	2/6/2014 CG
3AD6	2/21/2013	255809	LOCK OPEN 3-AB-V-0029	AHLER, K (NRG) 9/27/2013 (59 Days Open)	BECHTEL	BRINKERHOF, J	BRINKERHOF, J	C	SU-OPS				CBO App. NR	N/A 12/5/13 SH
3AD6	2/21/2013	255810	LOCK OPEN 3-AB-V-0055	AHLER, K (NRG) 9/27/2013 (59 Days Open)	BECHTEL	BRINKERHOF, J	BRINKERHOF, J	C	SU-OPS				CBO App. NR	N/A 12/5/13 SH
3AD6	2/21/2013	255811	LOCK OPEN 3-AB-V-0003	AHLER, K (NRG) 9/27/2013 (59 Days Open)	BECHTEL	BRINKERHOF, J	BRINKERHOF, J	C	SU-OPS				CBO App. NR	N/A 12/5/13 SH
3AD6	2/21/2013	255812	GROUT STAND FOR 3-AD-LIT-0312A	AHLER, K (NRG) 9/27/2013 (6 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL				1st Priority	open
3AD6	2/21/2013	255813	HOUSEKEEPING IN EDT/IDT PIT	AHLER, K (NRG) 9/27/2013 (6 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL				2nd Priority	

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
3AD6	2/21/2013	255814	CAP DRAIN VALVE 3-AD-V-842	AHLER, K (NRG) 9/27/2013 (59 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	N/A 12/5/13 SH
3AD6	2/21/2013	255815	INSTALL PERMANENT TAG ON 3-AD-PY-015	AHLER, K (NRG) 9/27/2013 (59 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	N/A 12/5/13 SH
3AD6	2/21/2013	255816	LOCK CLOSED 3-AD-V-102	AHLER, K (NRG) 9/27/2013 (59 Days Open)	BECHTEL	BRINKERHOF, J	BRINKERHOF, J	C	SU-OPS				CBO App. NR	N/A 12/5/13 SH
3AD6	2/21/2013	255817	LOCK CLOSED 3-AD-V-110	AHLER, K (NRG) 9/27/2013 (59 Days Open)	BECHTEL	BRINKERHOF, J	BRINKERHOF, J	C	SU-OPS				CBO App. NR	N/A 12/5/13 SH
3AD6	2/21/2013	255818	INSTALL PERMANENT TAG ON 3-AD-V-114	AHLER, K (NRG) 9/27/2013 (59 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3AD6	2/21/2013	255819	INSTALL PERMANENT TAG ON 3-AD-FO-0332	AHLER, K (NRG) 9/27/2013 (59 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3AD6	2/21/2013	255820	INSTALL PERMANENT TAG ON 3-AD-PCV-0330	AHLER, K (NRG) 9/27/2013 (59 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3AD6	2/21/2013	255821	LOCK OPEN 3-AF-V-176	AHLER, K (NRG) 9/27/2013 (59 Days Open)	BECHTEL	BRINKERHOF, J	BRINKERHOF, J	C	SU-OPS				CBO App. NR	N/A 12/5/13 SH
3AD6	2/21/2013	255822	LOCK OPEN 3-AF-V-177	AHLER, K (NRG) 9/27/2013 (59 Days Open)	BECHTEL	BRINKERHOF, J	BRINKERHOF, J	C	SU-OPS				CBO App. NR	N/A 12/5/13 SH
3AD6	2/21/2013	255823	LOCK OPEN 3-AF-V-137	AHLER, K (NRG) 9/27/2013 (59 Days Open)	BECHTEL	BRINKERHOF, J	BRINKERHOF, J	C	SU-OPS				CBO App. NR	N/A 12/5/13 SH
3AD6	2/21/2013	255824	LOCK OPEN 3-AF-V-117	AHLER, K (NRG) 9/27/2013 (59 Days Open)	BECHTEL	BRINKERHOF, J	BRINKERHOF, J	C	SU-OPS				CBO App. NR	N/A 12/5/13 SH
3AD6	2/21/2013	255825	LOCK OPEN 3-AF-V-146	AHLER, K (NRG) 9/27/2013 (59 Days Open)	BECHTEL	BRINKERHOF, J	BRINKERHOF, J	C	SU-OPS				CBO App. NR	N/A 12/5/13 SH
3AD6	2/21/2013	255826	LOCK OPEN 3-AF-V-156	AHLER, K (NRG) 9/27/2013 (59 Days Open)	BECHTEL	BRINKERHOF, J	BRINKERHOF, J	C	SU-OPS				CBO App. NR	N/A 12/5/13 SH
3AD6	2/21/2013	255827	LOCK OPEN 3-AF-V-189	AHLER, K (NRG) 9/27/2013 (59 Days Open)	BECHTEL	BRINKERHOF, J	BRINKERHOF, J	C	SU-OPS				CBO App. NR	N/A 12/5/13 SH
3AD6	2/21/2013	255828	LOCK OPEN 3-SA-V-053	AHLER, K (NRG) 9/27/2013 (59 Days Open)	BECHTEL	BRINKERHOF, J	BRINKERHOF, J	C	SU-OPS				CBO App. NR	N/A 12/5/13 SH
3AD6	2/21/2013	255829	LOCK OPEN 3-SA-V-028	AHLER, K (NRG) 9/27/2013 (59 Days Open)	BECHTEL	BRINKERHOF, J	BRINKERHOF, J	C	SU-OPS				CBO App. NR	N/A 12/5/13 SH
3AD6	2/21/2013	255830	INSTALL PERMANENT TAG ON 3-SA-PY-004	AHLER, K (NRG) 9/27/2013 (59 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3AD6	2/21/2013	255831	AIR REGULATOR ON VALVE 3-SA-HV-0352 IS LOOSE. MISSING BOLT TO CONNECT IT TO THE SUPPORT.	STROH, H (NRG) 9/27/2013 (6 Days Open)	BECHTEL	TAIT, L	TAIT, L	B	INSTR				1st Priority	open
3AD6	2/21/2013	255832	LOCK OPEN 3-SL-V-112	AHLER, K (NRG) 9/27/2013 (59 Days Open)	BECHTEL	BRINKERHOF, J	BRINKERHOF, J	C	SU-OPS				CBO App. NR	N/A 12/5/13 SH
3AD6	2/21/2013	255833	LOCK OPEN 3-SL-V-115	AHLER, K (NRG) 9/27/2013 (59 Days Open)	BECHTEL	BRINKERHOF, J	BRINKERHOF, J	C	SU-OPS				CBO App. NR	N/A 12/5/13 SH
3AD6	2/21/2013	255834	LOCK OPEN 3-SL-V-020	AHLER, K (NRG) 9/27/2013 (59 Days Open)	BECHTEL	BRINKERHOF, J	BRINKERHOF, J	C	SU-OPS				CBO App. NR	N/A 12/5/13 SH

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
3AD6	2/21/2013	255835	LOCK OPEN 3-SL-V-114	AHLER, K (NRG) 9/27/2013 (59 Days Open)	BECHTEL	BRINKERHOF, J	BRINKERHOF, J	C	SU-OPS				CBO App. NR	N/A 12/5/13 SH
3AD6	2/21/2013	255836	LOCK OPEN 3-SL-V-014	AHLER, K (NRG) 9/27/2013 (59 Days Open)	BECHTEL	BRINKERHOF, J	BRINKERHOF, J	C	SU-OPS				CBO App. NR	N/A 12/5/13 SH
3AD6	2/21/2013	255837	SHIM PIPE SUPPORT 3-PH-SL-0507	AHLER, K (NRG) 9/27/2013 (6 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3AD6	2/21/2013	255932	LOCK OPEN 3-AD-V-021	PONZER, M (NRG) 9/27/2013 (59 Days Open)	BECHTEL	BRINKERHOF, J	BRINKERHOF, J	C	SU-OPS				CBO App. NR	N/A 12/5/13 SH
3AD6	2/21/2013	257121	RE-ROUTE CONDUIT OFF 3-AB-PDIT-0224. CONDUIT IS INSULATED WITH PIPE TO EDT TANK.	STROH, H (NRG) 10/6/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				Closed	2/6/2014 CG
3AD6			VALVE 3-AB-HV-0354 IS MISSING POSITION INDICATOR	GARRAMONE, C (CBO) 2/6/2014									2nd priority	
3AE1	2/7/2013	255991	MISSING BOLT ON TOP CONNECTION ON SOUTHEAST DEAEERATOR LADDER	PONZER, M (NRG) 9/28/2013 (11 Days Open)	BECHTEL	MALLON, C	STEINEM, J	B	CIVIL				1st Priority	open
3AE1	2/7/2013	255992	ALL BOLTS ON TOP CONNECTION ON SOUTHEAST DEAEERATOR LADDER ARE TOO SHORT	PONZER, M (NRG) 9/28/2013 (11 Days Open)	BECHTEL	MALLON, C	STEINEM, J	B	CIVIL				1st Priority	open
3AE1	2/7/2013	255993	SHIM PIPE SUPPORT 3-PH-AF-0088	PONZER, M (NRG) 9/28/2013 (11 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open
3AE1	2/7/2013	255994	INSTALL PERMANENT TAG ON 3-AE-V-617	PONZER, M (NRG) 9/28/2013 (11 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open
3AE1	2/7/2013	255995	INSTALL PERMANENT TAG ON 3-AE-V-613	PONZER, M (NRG) 9/28/2013 (11 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open
3AE1	2/7/2013	255996	LOCK OPEN 3-AE-V-037	PONZER, M (NRG) 9/28/2013 (11 Days Open)	BECHTEL	SHEA, W	ZARBO, B	C	SU-MECH				1st Priority	open
3AE1	2/7/2013	255997	LOCK OPEN 3-AE-V-060	PONZER, M (NRG) 9/28/2013 (11 Days Open)	BECHTEL	SHEA, W	ZARBO, B	C	SU-MECH				1st Priority	open
3AE1	2/7/2013	255998	INSTALL PERMANENT TAG ON 3-AE-V-070	PONZER, M (NRG) 9/28/2013 (11 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open
3AE1	2/7/2013	255999	INSTALL PERMANENT TAG ON 3-AE-V-067	PONZER, M (NRG) 9/28/2013 (11 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open
3AE1	2/7/2013	256000	INSTALL PERMANENT TAG ON 3-AE-V-068	PONZER, M (NRG) 9/28/2013 (11 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open
3AE1	2/7/2013	256001	P&ID ERROR ON 3-M6-AE-00001. SAMPLING SYSTEM LINE 003-AE-L172-C3D-0.5" CONNECTS TO LINE 003-AE-L128-C3D-6" UPSTREAM ON 3-AE-PY-003 NOT DOWNSTREAM ON 3-AE-PY-004 AS THE P&ID SHOWS IT.	PONZER, M (NRG) 9/28/2013 (11 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	C	PE				1st Priority	open
3AE1	2/7/2013	256002	INSTALL PERMANENT TAG ON 3-AE-LG-00148	PONZER, M (NRG) 9/28/2013 (11 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				1st Priority	open
3AE1	2/7/2013	256003	INSTALL PERMANENT VISIBLE TAG ON 3-AE-LIT-0010A	PONZER, M (NRG) 9/28/2013 (11 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				1st Priority	open
3AE1	2/7/2013	256004	INSTALL PERMANENT VISIBLE TAG ON 3-AE-LIT-0010C	PONZER, M (NRG) 9/28/2013 (11 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				1st Priority	open
3AE1	2/7/2013	256005	BOLT AND TORQUE DA MANWAY	PONZER, M (NRG) 9/28/2013 (11 Days Open)	BECHTEL	SHEA, W	ZARBO, B	B	SU-MECH		10/8/2013	10/8/2013	1st Priority	open

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
3AE1	2/7/2013	256006	INSTALL NIPPLE AND CAP OFF 3-AE-V-600	PONZER, M (NRG) 9/28/2013 (11 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open
3AE1	2/7/2013	256007	INSTALL PERMANENT TAG ON 3-AE-V-700	PONZER, M (NRG) 9/28/2013 (11 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open
3AE1	2/7/2013	256008	ASSIGN AND TAG ALL VENDOR PROVIDED VALVES IN THE SYSTEM THAT ARE NOT ASSIGNED A SPECIFIC VALVE IDENTIFICATION	PONZER, M (NRG) 9/28/2013 (11 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	D	PE				CBO App. NR	1/9/2014 TV
3AE1	2/7/2013	256009	SHIM PIPE SUPPORT DOWNSTREAM OF 3-AF-V-173	PONZER, M (NRG) 9/28/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3AE1	2/7/2013	256010	INSTALL PERMANENT TAG ON 3-AF-V-895	PONZER, M (NRG) 9/28/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open
3AE1	2/7/2013	256011	INSTALL PERMANENT TAG ON 3-AF-V-855	PONZER, M (NRG) 9/28/2013 (11 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open
3AE1	2/7/2013	256012	INSTALL 3-AF-PSV-0902	PONZER, M (NRG) 9/28/2013 (5 Days Open)	BECHTEL	SHEA, W	ZARBO, B	B	SU-MECH				1st Priority	open
3AE1	2/7/2013	256013	INSTALL 3-AF-PSV-0903	PONZER, M (NRG) 9/28/2013 (5 Days Open)	BECHTEL	SHEA, W	ZARBO, B	B	SU-MECH				1st Priority	open
3AE1	2/7/2013	256014	INSTALL 3-AF-PSV-0904	PONZER, M (NRG) 9/28/2013 (5 Days Open)	BECHTEL	SHEA, W	ZARBO, B	B	SU-MECH				1st Priority	open
3AE1	2/7/2013	256015	LOCK OPEN 3-AF-V-117	PONZER, M (NRG) 9/28/2013 (11 Days Open)	BECHTEL	SHEA, W	ZARBO, B	C	SU-MECH				1st Priority	open
3AE1	2/7/2013	256016	INSTALL INSULATING FLANGE AT NOZZLE 01 ON DA (PER P&ID 3-M6-AF-00003)	PONZER, M (NRG) 9/28/2013 (11 Days Open)	BECHTEL	SHEA, W	ZARBO, B	B	SU-MECH				1st Priority	open
3AE1	2/7/2013	256017	INSTALL INSULATING FLANGE AT NOZZLE 02 ON DA (PER P&ID 3-M6-AF-00003)	PONZER, M (NRG) 9/28/2013 (11 Days Open)	BECHTEL	SHEA, W	ZARBO, B	B	SU-MECH				1st Priority	open
3AE1	2/7/2013	256018	INSTALL INSULATING FLANGE AT NOZZLE 03 ON DA (PER P&ID 3-M6-AF-00003)	PONZER, M (NRG) 9/28/2013 (11 Days Open)	BECHTEL	SHEA, W	ZARBO, B	B	SU-MECH				1st Priority	open
3AE1	2/7/2013	256019	SHIM PIPE SUPPORT (UNDER SLIDE PLATES) BETWEEN VALVE 3-AF-V-135 AND 3-AF-V-136	PONZER, M (NRG) 9/28/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3AE1	2/7/2013	256020	LOOSE UNION ON 3-AE-TE-0020A	PONZER, M (NRG) 9/28/2013 (11 Days Open)	BECHTEL	TAIT, L	TAIT, L	B	INSTR				1st Priority	open
3AE2	2/7/2013	360360	MISSING SCREWS ON SIDE PANEL OF 3-AE-MP-EJB1	STROH, H (NRG) 11/9/2013 (4 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				Closed	RLS 01-22-2014
3AE2	2/7/2013	360361	DAMAGED FLEX TO JUNCTION BOX 3-AE-MP-002-EJB4 OFF TE-2150 AND TE-2130	STROH, H (NRG) 11/9/2013 (4 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				1st Priority	open
3AE2	2/7/2013	360362	INSTALL PERMANENT TAG ON 3-AE-MP-002-EJB4	STROH, H (NRG) 11/9/2013 (4 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	NA 11/13/13 TV
3AE2	2/7/2013	360363	INSTALL PERMANENT TAG ON 3-AE-MP-002-EJB1	STROH, H (NRG) 11/9/2013 (4 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	NA 11/13/13 TV
3AE2	2/7/2013	360364	INSTALL PERMANENT TAG ON 3-AE-MU-002-EJB1	STROH, H (NRG) 11/9/2013 (4 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	NA 11/13/13 TV
3AE2	2/7/2013	360365	INSTALL PERMANENT TAG ON 3-AE-MP-002-EJB6	STROH, H (NRG) 11/9/2013 (4 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	NA 11/13/13 TV

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
3AE2	2/7/2013	360366	INSTALL PERMANENT TAG ON 3-AE-MP-002-EJB7	STROH, H (NRG) 11/9/2013 (4 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	NA 11/13/13 TV
3AE2	2/7/2013	360367	FLEX BROKEN BETWEEN VIBRATION PROBES 21-06Y AND 21-06X	STROH, H (NRG) 11/9/2013 (4 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				1st Priority	open
3AE2	2/7/2013	360368	NEED SIGN ON PANEL 3-AE-MU-002-EJB1 THAT STATES 'PANEL NEEDS TO BE DE-ENERGIZED PRIOR TO OPENING PANEL DOOR'. (SAME AS U1)	STROH, H (NRG) 11/9/2013 (4 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				1st Priority	open
3AE2	2/7/2013	360369	MISSING SET SCREWS ON 4" FLEX OFF 3-AE-MP-002-EJB2	STROH, H (NRG) 11/9/2013 (4 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				1st Priority	open
3AE2	2/7/2013	360370	TIGHTEN FLEX OFF 3-AE-MP-002-EJB2	STROH, H (NRG) 11/9/2013 (4 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				1st Priority	open
3AE2	2/7/2013	360371	COUPLING LOOSE ON CONDUIT 31011CX023 TO 3-AE-MP-002-EJB6	STROH, H (NRG) 11/9/2013 (4 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				Closed	RLS 01-22- 2014
3AE2	2/7/2013	360372	RE-CONNECT BONDING JUMPER ON SOUTH SIDE OF SUBFP	STROH, H (NRG) 11/9/2013 (4 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				1st Priority	open
3AE2	2/7/2013	360373	3-ES-ES-3111B-16: INSTALL MEDIUM VOLTAGE BOOTS ON FEED CABLES (IN A AND C CABINETS)	STROH, H (NRG) 11/9/2013 (4 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				1st Priority	open
3AE2	2/7/2013	360374	3-ES-ES-3111B-16: M2-116TA2-19 IS A LIFTED WIRE. TERMINATE OR IDENTIFY AS A SPARE.	STROH, H (NRG) 11/9/2013 (4 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				Closed	RLS 01-22- 2014
3AE2	2/7/2013	360375	3-ES-ES-3111B-16: 16SEL710 PORT 1 ETHERNET CABLE IS NOT TERMINATED. TERMINATE OR IDENTIFY AS A SPARE.	STROH, H (NRG) 11/9/2013 (4 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				CBO App. NR	NA 11/13/13 TV
3AE2	2/7/2013	360376	3-ES-ES-3111B-16A: TERMINALS 4, 12, 16, 20, 24, 28 AND 32 HAVE MORE THAN 2 WIRES TERMINATED ON SAME SCREW.	STROH, H (NRG) 11/9/2013 (4 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				Closed	RLS 01-22- 2014
3AE2	2/7/2013	360377	INSTALL ENCLOSURE ON 3-AA-PIT-4061	PONZER, M (NRG) 11/9/2013 (4 Days Open)	BECHTEL	BAJRAKTARI, A	GAFFNEY, D	C	SU-INSTR				CBO App. NR	NA 11/13/13 TV
3AE2	2/7/2013	360378	INSTALL CAP ON VENT OFF 3-AA-HV-4003	PONZER, M (NRG) 11/9/2013 (4 Days Open)	BECHTEL	SHEA, W	ZARBO, B	C	SU-MECH				CBO App. NR	NA 11/13/13 TV
3AE2	2/7/2013	360379	INSTALL NIPPLE AND CAP OFF 3-AA-V-4030	PONZER, M (NRG) 11/9/2013 (4 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open
3AE2	2/7/2013	360380	INSTALL ENCLOSURE ON 3-AA-FIT-4062	PONZER, M (NRG) 11/9/2013 (4 Days Open)	BECHTEL	BAJRAKTARI, A	GAFFNEY, D	C	SU-INSTR				CBO App. NR	NA 11/13/13 TV
3AE2	2/7/2013	360381	INSTALL PERMANENT TAG ON 3-AA-TV-4051	PONZER, M (NRG) 11/9/2013 (4 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	NA 11/13/13 TV
3AE2	2/7/2013	360382	INSTALL PERMANENT TAG ON 3-AA-V-4074	PONZER, M (NRG) 11/9/2013 (4 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	NA 11/13/13 TV
3AE2	2/7/2013	360383	INSTALL CAP ON 3-AA-V-6138D	PONZER, M (NRG) 11/9/2013 (4 Days Open)	BECHTEL	SHEA, W	ZARBO, B	C	SU-MECH				CBO App. NR	NA 11/13/13 TV
3AE2	2/7/2013	360384	INSTALL NIPPLE AND CAP OFF 3-AA-V-4060	PONZER, M (NRG) 11/9/2013 (4 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	NA 11/13/13 TV
3AE2	2/7/2013	360385	INSTALL ENCLOSURE ON 3-AA-FIT-4262	PONZER, M (NRG) 11/9/2013 (4 Days Open)	BECHTEL	BAJRAKTARI, A	GAFFNEY, D	C	SU-INSTR				CBO App. NR	NA 11/13/13 TV
3AE2	2/7/2013	360386	SWITCH 3-AA-V-4262A AND 3-AA-V-4263A VALVE TAGS	PONZER, M (NRG) 11/9/2013 (4 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	NA 11/13/13 TV

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
3AE2	2/7/2013	360387	SWITCH 3-AA-V-4262B AND 3-AA-V-4263B VALVE TAGS	PONZER, M (NRG) 11/9/2013 (4 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	NA 11/13/13 TV
3AE2	2/7/2013	360388	INSTALL PERMANENT TAG ON 3-AA-TV-4251	PONZER, M (NRG) 11/9/2013 (4 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	NA 11/13/13 TV
3AE2	2/7/2013	360389	INSTALL PERMANENT TAG ON 3-AA-V-4274	PONZER, M (NRG) 11/9/2013 (4 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	NA 11/13/13 TV
3AE2	2/7/2013	360390	INSTALL CAP ON VENT OFF 3-AA-HV-4503	PONZER, M (NRG) 11/9/2013 (4 Days Open)	BECHTEL	SHEA, W	ZARBO, B	C	SU-MECH				CBO App. NR	NA 11/13/13 TV
3AE2	2/7/2013	360391	INSTALL NIPPLE AND CAP OFF 3-AA-V-4533	PONZER, M (NRG) 11/9/2013 (4 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	NA 11/13/13 TV
3AE2	2/7/2013	360392	INSTALL ENCLOSURE ON 3-AA-FIT-4562	PONZER, M (NRG) 11/9/2013 (4 Days Open)	BECHTEL	BAJRAKTARI, A	GAFFNEY, D	C	SU-INSTR				CBO App. NR	NA 11/13/13 TV
3AE2	2/7/2013	360393	INSTALL PERMANENT TAG ON 3-AA-TV-4551	PONZER, M (NRG) 11/9/2013 (4 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	NA 11/13/13 TV
3AE2	2/7/2013	360394	INSTALL PERMANENT TAG ON 3-AA-V-4633	PONZER, M (NRG) 11/9/2013 (4 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	NA 11/13/13 TV
3AE2	2/7/2013	360395	INSTALL NIPPLE AND CAP OFF 3-AA-V-4633	PONZER, M (NRG) 11/9/2013 (4 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	NA 11/13/13 TV
3AE2	2/7/2013	360396	INSTALL PERMANENT TAG ON 3-AA-V-4663A	PONZER, M (NRG) 11/9/2013 (4 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	NA 11/13/13 TV
3AE2	2/7/2013	360397	INSTALL PERMANENT TAG ON 3-AA-TV-4651	PONZER, M (NRG) 11/9/2013 (4 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	NA 11/13/13 TV
3AE2	2/7/2013	360398	INSTALL PERMANENT TAG ON 3-AA-V-4674	PONZER, M (NRG) 11/9/2013 (4 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	NA 11/13/13 TV
3AE2	2/7/2013	360399	INSTALL NIPPLE AND CAP OFF 3-AA-V-5630	PONZER, M (NRG) 11/9/2013 (4 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	NA 11/13/13 TV
3AE2	2/7/2013	360400	INSTALL PERMANENT TAG ON 3-AA-TV-5654	PONZER, M (NRG) 11/9/2013 (4 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	NA 11/13/13 TV
3AE2	2/7/2013	360401	INSTALL PERMANENT TAG ON 3-AA-V-5674	PONZER, M (NRG) 11/9/2013 (4 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	NA 11/13/13 TV
3AE2	2/7/2013	360402	INSTALL PERMANENT TAG ON 3-AA-TE-7000	PONZER, M (NRG) 11/9/2013 (4 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				CBO App. NR	NA 11/13/13 TV
3AE2	2/7/2013	360403	INSTALL PERMANENT TAG ON 3-AA-V-7001B	PONZER, M (NRG) 11/9/2013 (4 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	NA 11/13/13 TV
3AE2	2/7/2013	360404	INSTALL ENCLOSURE ON 3-AA-FIT-7002	PONZER, M (NRG) 11/9/2013 (4 Days Open)	BECHTEL	BAJRAKTARI, A	GAFFNEY, D	C	SU-INSTR				CBO App. NR	NA 11/13/13 TV
3AE2	2/7/2013	360405	INSTALL PERMANENT TAG ON 3-AA-HV-7004	PONZER, M (NRG) 11/9/2013 (4 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	NA 11/13/13 TV
3AE2	2/7/2013	360406	INSTALL PERMANENT TAG ON 3-AA-TV-7005	PONZER, M (NRG) 11/9/2013 (4 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	NA 11/13/13 TV
3AE2	2/7/2013	360407	INSTALL PERMANENT TAG ON 3-AA-V-7006B	PONZER, M (NRG) 11/9/2013 (4 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	NA 11/13/13 TV

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
3AE2	2/7/2013	360408	INSTALL PERMANENT TAG ON 3-AA-V-7007	PONZER, M (NRG) 11/9/2013 (4 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	NA 11/13/13 TV
3AE2	2/7/2013	360409	SWITCH 3-AA-V-7042A AND 3-AA-V-7043A VALVE TAGS	PONZER, M (NRG) 11/9/2013 (4 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	NA 11/13/13 TV
3AE2	2/7/2013	360410	SWITCH 3-AA-V-7042B AND 3-AA-V-7043B VALVE TAGS	PONZER, M (NRG) 11/9/2013 (4 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	NA 11/13/13 TV
3AE2	2/7/2013	360411	INSTALL PERMANENT TAG ON 3-AA-TV-7045	PONZER, M (NRG) 11/9/2013 (4 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	NA 11/13/13 TV
3AE2	2/7/2013	360412	INSTALL PERMANENT TAG ON 3-AA-FIT-7072	PONZER, M (NRG) 11/9/2013 (4 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				CBO App. NR	NA 11/13/13 TV
3AE2	2/7/2013	360413	INSTALL ENCLOSURE ON 3-AA-FIT-7072	PONZER, M (NRG) 11/9/2013 (4 Days Open)	BECHTEL	BAJRAKTARI, A	GAFFNEY, D	C	SU-INSTR				CBO App. NR	NA 11/13/13 TV
3AE2	2/7/2013	360414	INSTALL PERMANENT TAG ON 3-AA-V-7079	PONZER, M (NRG) 11/9/2013 (4 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	NA 11/13/13 TV
3AE2	2/7/2013	360415	SEAL CONDULET TEE OFF 3-AA-PIT-7001	STROH, H (NRG) 11/9/2013 (4 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
3AE2	2/7/2013	360416	VALVE 3-AB-V-613 HAS WRONG TAG. CURRENT TAG STATES 3-AB-V-614.	PONZER, M (NRG) 11/9/2013 (4 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	NA 11/13/13 TV
3AE2	2/7/2013	360417	VALVE 3-AB-V-612 HAS WRONG TAG. CURRENT TAG STATES 3-AB-V-615.	PONZER, M (NRG) 11/9/2013 (4 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	NA 11/13/13 TV
3AE2	2/7/2013	360418	VALVE 3-AB-V-615 HAS WRONG TAG. CURRENT TAG STATES 3-AB-V-612.	PONZER, M (NRG) 11/9/2013 (4 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	NA 11/13/13 TV
3AE2	2/7/2013	360419	VALVE 3-AB-V-614 HAS WRONG TAG. CURRENT TAG STATES 3-AB-V-613.	PONZER, M (NRG) 11/9/2013 (4 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	NA 11/13/13 TV
3AE2	2/7/2013	360420	SWITCH 3-AB-V-618 AND 3-AB-V-619 VALVE TAGS	PONZER, M (NRG) 11/9/2013 (4 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	NA 11/13/13 TV
3AE2	2/7/2013	360421	INSTALL PERMANENT TAG ON 3-AB-V-803	PONZER, M (NRG) 11/9/2013 (4 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	NA 11/13/13 TV
3AE2	2/7/2013	360422	INSTALL PERMANENT TAG ON 3-AB-V-804	PONZER, M (NRG) 11/9/2013 (4 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	NA 11/13/13 TV
3AE2	2/7/2013	360423	INSTALL PERMANENT TAG ON 3-AB-V-805	PONZER, M (NRG) 11/9/2013 (4 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	NA 11/13/13 TV
3AE2	2/7/2013	360424	INSTALL PERMANENT TAG ON 3-AB-V-005	PONZER, M (NRG) 11/9/2013 (4 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	NA 11/13/13 TV
3AE2	2/7/2013	360425	INSTALL PERMANENT TAG ON 3-AB-V-006	PONZER, M (NRG) 11/9/2013 (4 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	NA 11/13/13 TV
3AE2	2/7/2013	360426	INSTALL PERMANENT TAG ON 3-AE-V-613	PONZER, M (NRG) 11/9/2013 (4 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	NA 11/13/13 TV
3AE2	2/7/2013	360427	INSTALL PERMANENT TAG ON 3-AE-PY-001A	PONZER, M (NRG) 11/9/2013 (4 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	NA 11/13/13 TV
3AE2	2/7/2013	360428	INSTALL PERMANENT TAG ON 3-AE-PY-001B	PONZER, M (NRG) 11/9/2013 (4 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	NA 11/13/13 TV

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
3AE2	2/7/2013	360429	INSTALL PERMANENT TAG ON 3-AE-PY-002A	PONZER, M (NRG) 11/9/2013 (4 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	NA 11/13/13 TV
3AE2	2/7/2013	360430	INSTALL PERMANENT TAG ON 3-AE-PY-002B	PONZER, M (NRG) 11/9/2013 (4 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	NA 11/13/13 TV
3AE2	2/7/2013	360431	SWITCH 3-AE-V-706 AND 3-AE-V-707 VALVE TAGS	PONZER, M (NRG) 11/9/2013 (4 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	NA 11/13/13 TV
3AE2	2/7/2013	360432	LOCK OPEN 3-AE-V-024	PONZER, M (NRG) 11/9/2013 (4 Days Open)	BECHTEL	SHEA, W	ZARBO, B	C	SU-MECH				CBO App. NR	NA 11/13/13 TV
3AE2	2/7/2013	360433	INSTALL PERMANENT TAG ON 3-AE-V-826	PONZER, M (NRG) 11/9/2013 (4 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	NA 11/13/13 TV
3AE2	2/7/2013	360434	INSTALL PERMANENT TAG ON 3-AE-V-834	PONZER, M (NRG) 11/9/2013 (4 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	NA 11/13/13 TV
3AE2	2/7/2013	360435	INSTALL PERMANENT TAG ON 3-AE-V-835	PONZER, M (NRG) 11/9/2013 (4 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	NA 11/13/13 TV
3AE2	2/7/2013	360436	SWITCH 3-AE-V-650 AND 3-AE-V-651 VALVE TAGS	PONZER, M (NRG) 11/9/2013 (4 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	NA 11/13/13 TV
3AE2	2/7/2013	360437	INSTALL PERMANENT TAG ON 3-AE-V-629	PONZER, M (NRG) 11/9/2013 (4 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	NA 11/13/13 TV
3AE2	2/7/2013	360438	INSTALL PERMANENT TAG ON 3-AE-TW-5060	PONZER, M (NRG) 11/9/2013 (4 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				CBO App. NR	NA 11/13/13 TV
3AE2	2/7/2013	360439	INSTALL PERMANENT TAG ON 3-AE-TW-5062	PONZER, M (NRG) 11/9/2013 (4 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				CBO App. NR	NA 11/13/13 TV
3AE2	2/7/2013	360440	INSTALL PERMANENT TAG ON 3-AE-TW-6060	PONZER, M (NRG) 11/9/2013 (4 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				CBO App. NR	NA 11/13/13 TV
3AE2	2/7/2013	360441	INSTALL PERMANENT TAG ON 3-AE-TW-6062	PONZER, M (NRG) 11/9/2013 (4 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				Closed	NA 11/13/13 TV
3AE2	2/7/2013	360442	INSTALL PERMANENT TAG ON 3-AE-TW-4060	PONZER, M (NRG) 11/9/2013 (4 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				CBO App. NR	NA 11/13/13 TV
3AE2	2/7/2013	360443	INSTALL PERMANENT TAG ON 3-AE-TW-4062	PONZER, M (NRG) 11/9/2013 (4 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				CBO App. NR	NA 11/13/13 TV
3AE2	2/7/2013	360444	INSTALL PERMANENT TAG ON 3-AE-PSV-0902	PONZER, M (NRG) 11/9/2013 (4 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	NA 11/13/13 TV
3AE2	2/7/2013	360445	INSTALL PERMANENT TAG ON 3-AE-PSV-0903	PONZER, M (NRG) 11/9/2013 (4 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	NA 11/13/13 TV
3AE2	2/7/2013	360446	INSTALL PERMANENT TAG ON 3-AE-PSV-0904	PONZER, M (NRG) 11/9/2013 (4 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	NA 11/13/13 TV
3AE2	2/7/2013	360447	INSTALL PERMANENT TAG ON 3-AE-V-883	PONZER, M (NRG) 11/9/2013 (4 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	NA 11/13/13 TV
3AE2	2/7/2013	360448	INSTALL PERMANENT TAG ON 3-AA-V-5161A	PONZER, M (NRG) 11/9/2013 (4 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	NA 11/13/13 TV
3AE2	2/7/2013	360449	INSTALL PERMANENT TAG ON 3-AA-V-5161B	PONZER, M (NRG) 11/9/2013 (4 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	NA 11/13/13 TV

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
3AE2	2/7/2013	360450	INSTALL PERMANENT TAG ON 3-AA-V-5147A	PONZER, M (NRG) 11/9/2013 (4 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	NA 11/13/13 TV
3AE2	2/7/2013	360451	INSTALL PERMANENT TAG ON 3-AA-V-5147B	PONZER, M (NRG) 11/9/2013 (4 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				Closed	NA 11/13/13 TV
3AE2	2/7/2013	360452	INSTALL ENCLOSURE ON 3-AA-PDI-5145	PONZER, M (NRG) 11/9/2013 (4 Days Open)	BECHTEL	BAJRAKTARI, A	GAFFNEY, D	C	SU-INSTR				CBO App. NR	NA 11/13/13 TV
3AE2	2/7/2013	360453	INSTALL PERMANENT TAG ON 3-AA-TV-5154	PONZER, M (NRG) 11/9/2013 (4 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	NA 11/13/13 TV
3AE2	2/7/2013	360454	PIPE LINE CONTAINING 3-AA-HV-5174 IS NOT SUPPORTED SUFFICIENTLY. ADD ADDITIONAL SUPPORT.	PONZER, M (NRG) 11/9/2013 (4 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	B	PIPING				CBO App. NR	NA 11/13/13 TV
3AE2	2/7/2013	360455	INSTALL PERMANENT TAG ON 3-AA-V-5174	PONZER, M (NRG) 11/9/2013 (4 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	NA 11/13/13 TV
3AE2	2/7/2013	360456	INSTALL PERMANENT TAG ON 3-AA-V-5173	PONZER, M (NRG) 11/9/2013 (4 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	NA 11/13/13 TV
3AE2	2/7/2013	360457	INSTALL PERMANENT TAG ON 3-AA-V-5176B	PONZER, M (NRG) 11/9/2013 (4 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	NA 11/13/13 TV
3AE2	2/7/2013	360458	PIPE LINE CONTAINING 3-AA-V-5176B IS NOT SUPPORTED SUFFICIENTLY. ADD ADDITIONAL SUPPORT.	PONZER, M (NRG) 11/9/2013 (4 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	B	PIPING				1st Priority	open
3AE3	4/7/2013	361687	03CJC325: TERMINAL BLOCK XDA8, POSITIONS 29, 30, 31 AND 32 HAVE #16 WIRES WHEN THEY SHOULD BE #14 WIRES	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	B	SU-DCS				1st Priority	open
3AE3	4/7/2013	361688	03CJC327: TERMINAL BLOCK XCA5, POSITIONS 21, 22, 23, 24, 25, 26, 27, AND 28 ARE LIFTED. RE-TERM ALL WIRES.	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	B	SU-DCS				1st Priority	open
3AE3	4/7/2013	361689	03CJC327: TERMINAL BLOCK XDA5, POSITIONS 9, 10, 11 AND 12 ARE LIFTED. RE- TERM ALL WIRES.	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	B	SU-DCS				1st Priority	open
3AE3	4/7/2013	361690	3-EC-EC-2111A-04FE: INSTALL MISSING JUMPER	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				Closed	RLS 01-22- 2014
3AE3	4/7/2013	361691	INSTALL PERMANENT TAG ON 3-AE-FO-1036	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3AE3	4/7/2013	361692	SWITCH 3-AE-V-711 AND 3-AE-V-712 TAGS	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3AE3	4/7/2013	361693	INSTALL PERMANENT TAG ON 3-AE-V-609	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3AE3	4/7/2013	361694	INSTALL PERMANENT TAG ON 3-AE-V-610	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3AE3	4/7/2013	361695	INSTALL PERMANENT TAG ON 3-AE-V-611	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3AE3	4/7/2013	361696	INSTALL PERMANENT TAG ON 3-AE-V-612	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3AE3	4/7/2013	361697	INSTALL PERMANENT TAG ON 3-AE-V-633	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3AE3	4/7/2013	361698	INSTALL PERMANENT TAG ON 3-AE-V-634	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	

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3AE3	4/7/2013	361699	INSTALL PERMANENT TAG ON 3-AE-V-637	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3AE3	4/7/2013	361700	INSTALL PERMANENT TAG ON 3-AE-V-638	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3AE3	4/7/2013	361701	INSTALL PERMANENT TAG ON 3-AE-V-691	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3AE3	4/7/2013	361702	INSTALL PERMANENT TAG ON 3-AE-V-692	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3AE3	4/7/2013	361703	INSTALL PERMANENT TAG ON 3-AE-V-693	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3AE3	4/7/2013	361704	INSTALL PERMANENT TAG ON 3-AE-V-694	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3AE3	4/7/2013	361705	INSTALL PERMANENT TAG ON 3-AE-V-736	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3AE3	4/7/2013	361706	INSTALL PERMANENT TAG ON 3-AE-V-737	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3AE3	4/7/2013	361707	SPRING CAN UPSTREAM OF 3-AE-PI-1040 HAS A BENT ALL THREAD ROD FROM SCAFFOLD. (MEZZ DECK LEVEL)	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	B	PIPING				CBO App. NR	N/A 11/19/13 SH
3AE3	4/7/2013	361708	INSTALL PERMANENT TAG ON 3-SD-MU-005-EPB	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
3AE3	4/7/2013	361709	MISSING FLAT WASHERS ON ALL MBFP PAD GROUNDS	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				Closed	2/6/2014 CG
3AE3	4/7/2013	361710	INSTALL PERMANENT TAG ON 3-AE-TE-1124	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
3AE3	4/7/2013	361711	TERMINATE 3-AE-TE-1124	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	TAIT, L	TAIT, L	B	INSTR				CBO App. NR	N/A 11/19/13 SH
3AE3	4/7/2013	361712	REMOVE CLOTH ON INBOARD BEARING VENT	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	SINGH, V	ABBOTT, D	B	MECH				CBO App. NR	N/A 11/19/13 SH
3AE3	4/7/2013	361713	HOUSEKEEPING INSIDE 3-AE-MP-001-EJB1	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
3AE3	4/7/2013	361714	REMOVE ALL SHIPPING MATERIALS (PLASTIC) FROM SKID	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	SINGH, V	ABBOTT, D	B	MECH				CBO App. NR	N/A 11/19/13 SH
3AE3	4/7/2013	361715	HOUSEKEEPING ON MBFP SKID	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	GHADBAN, S	STEINEM, J	C	CIVIL				CBO App. NR	N/A 11/19/13 SH
3AE3	4/7/2013	361716	MISSING LOCK WASHERS ON ALL MBFP SKID/PUMP GROUNDS	STROH, H (NRG) 11/14/2013 (11 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				Closed	2/6/2014 CG
3AE3	4/7/2013	361717	START COMMISSIONING MBFP, PERFORM ALL REQUIRED ACTIVITIES AND CORRECT ALL DEFICIENCIES FOUND.	PONZER, M (NRG) 11/14/2013 (5 Days Open)	BECHTEL	SHEA, W	ZARBO, B	B	SU-MECH				CBO App. NR	N/A 11/19/13 SH
3AF1	3/28/2013	255930	BROKEN FLEX ON TOP OF 3-AF-LIT-1020A	STROH, H (NRG) 9/27/2013 (6 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				Closed	2/6/14 CG
3AF1	3/28/2013	256021	LOCK OPEN 3-AF-V-157	PONZER, M (NRG) 9/28/2013 (11 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	C	SU-MECH				1st Priority	open

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
3AF1	3/28/2013	257061	3-EC-EC-2111B-07FK-R: INSTALL PHASE TAPE	STROH, H (NRG) 10/6/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				Closed	2/6/14 CG
3AF1	3/28/2013	257062	GROUND FWH #1	STROH, H (NRG) 10/6/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				Closed	2/6/14 CG
3AF1	3/28/2013	257063	GROUND FWH #2	STROH, H (NRG) 10/6/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				Closed	2/6/14 CG
3AF1	3/28/2013	257064	INSTALL PERMANENT TAG ON 3-AF-TW-1014	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open
3AF1	3/28/2013	257065	SHIM PIPE SUPPORT 3-PH-AB-0105	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open
3AF1	3/28/2013	257066	HOUSEKEEPING AROUND FWH #1	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL				1st Priority	open
3AF1	3/28/2013	257067	HOUSEKEEPING AROUND FWH #2	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL				1st Priority	open
3AF1	3/28/2013	257068	REPLACE BROKEN FLEX OFF THE TOP OF 3-AF-LIT-1020A. ADD ADDITIONAL SUPPORT SO FLEX DOES NOT CONTINUE TO BREAK.	STROH, H (NRG) 10/6/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				Closed	2/6/14 CG
3AF1	3/28/2013	257069	REPLACE BROKEN FLEX OFF THE TOP OF 3-AF-LIT-1020B. ADD ADDITIONAL SUPPORT SO FLEX DOES NOT CONTINUE TO BREAK.	STROH, H (NRG) 10/6/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				Closed	2/6/14 CG
3AF1	3/28/2013	257070	REPLACE BROKEN FLEX OFF THE TOP OF 3-AF-LIT-1020C. ADD ADDITIONAL SUPPORT SO FLEX DOES NOT CONTINUE TO BREAK.	STROH, H (NRG) 10/6/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				Closed	2/6/14 CG
3AF1	3/28/2013	257071	LOCK OPEN 3-AF-V-176	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	SHEA, W	ZARBO, B	C	SU-MECH				1st Priority	open
3AF1	3/28/2013	257072	LOCK OPEN 3-AF-V-177	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	SHEA, W	ZARBO, B	C	SU-MECH				1st Priority	open
3AF1	3/28/2013	257073	LOCK OPEN 3-AF-V-137	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	SHEA, W	ZARBO, B	C	SU-MECH				1st Priority	open
3AF1	3/28/2013	257074	LOCK OPEN 3-AF-V-127	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	SHEA, W	ZARBO, B	C	SU-MECH				1st Priority	open
3AF1	3/28/2013	257075	REPLACE BROKEN FLEX OFF THE TOP OF 3-AF-LIT-2020A. ADD ADDITIONAL SUPPORT SO FLEX DOES NOT CONTINUE TO BREAK.	STROH, H (NRG) 10/6/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				Closed	2/6/14 CG
3AF1	3/28/2013	257076	REPLACE BROKEN FLEX OFF THE TOP OF 3-AF-LIT-2020B. ADD ADDITIONAL SUPPORT SO FLEX DOES NOT CONTINUE TO BREAK.	STROH, H (NRG) 10/6/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				Closed	2/6/14 CG
3AF1	3/28/2013	257077	REPLACE BROKEN FLEX OFF THE TOP OF 3-AF-LIT-2020C. ADD ADDITIONAL SUPPORT SO FLEX DOES NOT CONTINUE TO BREAK.	STROH, H (NRG) 10/6/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				Closed	2/6/14 CG
3AF1	3/28/2013	257078	INSTALL PERMANENT TAG ON 3-AF-TW-2014	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open
3AF1	3/28/2013	257079	INCORRECT TAG ON 3-AV-PSV-0907. INSTALL CORRECT PERMANENT TAG.	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open
3AF1	3/28/2013	257080	INSTALL PERMANENT TAG ON 3-AF-V-888	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open
3AF1	3/28/2013	257081	INSTALL PERMANENT TAG ON 3-AF-LG-4020	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				1st Priority	open

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
3AF1	3/28/2013	257082	LOCK OPEN 3-AF-V-147	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	SHEA, W	ZARBO, B	C	SU-MECH				1st Priority	open
3AF1	3/28/2013	257083	3-AF-FV-5005 IS LEAKING AIR	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	BAJRAKTARI, A	GAFFNEY, D	B	SU-INSTR				1st Priority	open
3AF1	3/28/2013	257084	INSTALL PERMANENT TAG ON 3-AF-V-679	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open
3AF1	3/28/2013	257085	INSTALL PERMANENT TAG ON 3-AF-V-856	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open
3AF1	3/28/2013	257086	INSTALL PERMANENT TAG ON 3-AF-LG-5020	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				1st Priority	open
3AF1	3/28/2013	257087	SHIM PIPE SUPPORT BETWEEN FWH #5 AND 3-AF-V-152	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open
3AF1	3/28/2013	257088	MISSING 1" CONDULET COVER NEAR 3-AF-LG-5020	STROH, H (NRG) 10/6/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				Closed	2/6/14 CG
3AF1	3/28/2013	257089	INSTALL PERMANENT TAG ON 3-AF-V-696	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open
3AF1	3/28/2013	257090	INSTALL PERMANENT TAG ON 3-AF-V-698	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open
3AF1	3/28/2013	257091	LOCK OPEN 3-AF-V-161	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	SHEA, W	ZARBO, B	C	SU-MECH				1st Priority	open
3AF1	3/28/2013	257092	INSTALL PERMANENT TAG ON 3-AF-LG-6020	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				1st Priority	open
3AF1	3/28/2013	257093	INSTALL PERMANENT TAG ON 3-AF-LG-1020A	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				1st Priority	open
3AF1	3/28/2013	257094	INSTALL PERMANENT TAG ON 3-AF-LG-2020	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				1st Priority	open
3AJ1	3/22/2013	82484	CIRCUIT #5 1-AJ-01-AMD NEEDS TO BE PULLED AND TERMINATED	GARRAMONE, C (CBO) 2/26/2013 (219 Days Open)	CBO	DUPUIS, R	DUPUIS, R	A	ELECT		9/20/2013	9/20/2013	1st Priority	open
3AK1	4/11/2013	90855	LONGER GROUND BOLTS NEEDED ON CONDENSATE POLISHER PUMP SKID ON THE NORTH EAST CORNER OF THE SKID AND THE SOUTH WEST CORNER OF THE SKID	STROH, H (NRG) 7/27/2013 (68 Days Open)	BECHTEL	WAGHMODE, S	BRIEVA, I	B	SU-ELECT				Closed	RLS 01-22-2014
3AK1	4/11/2013	90856	GROUND CONDENSATE POLISHER PUMP SKID ON THE NORTH EAST CORNER OF THE SKID AND THE SOUTH WEST CORNER OF THE SKID	STROH, H (NRG) 7/27/2013 (68 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/18/2013	9/18/2013	Closed	2/6/2014 CG
3AK1	4/11/2013	90858	LONGER GROUND BOLTS NEEDED ON POLISHER SKID A ON THE SOUTH WEST CORNER	STROH, H (NRG) 7/27/2013 (68 Days Open)	BECHTEL	WAGHMODE, S	BRIEVA, I	B	SU-ELECT				Closed	RLS 01-22-2014
3AK1	4/11/2013	90859	LONGER GROUND BOLTS NEEDED ON POLISHER SKID B ON THE SOUTH WEST CORNER	STROH, H (NRG) 7/27/2013 (68 Days Open)	BECHTEL	WAGHMODE, S	BRIEVA, I	B	SU-ELECT				Closed	RLS 01-22-2014
3AK1	4/11/2013	90860	INSTALL RUPTURE DISC AND ASSOCIATED SPOOL	STROH, H (NRG) 7/27/2013 (68 Days Open)	BECHTEL	CHAPMAN, C	ZARBO, B	B	SU-MECH				2nd Priority	
3AK1	4/11/2013	90861	LONGER GROUND BOLTS (3) NEEDED ON POLISHER SKID A NORTH EAST CORNER	STROH, H (NRG) 7/27/2013 (68 Days Open)	BECHTEL	WAGHMODE, S	BRIEVA, I	B	SU-ELECT				Closed	RLS 01-22-2014
3AK1	4/11/2013	90862	LONGER GROUND BOLTS (3) NEEDED ON POLISHER SKID B NORTH EAST CORNER	STROH, H (NRG) 7/27/2013 (68 Days Open)	BECHTEL	WAGHMODE, S	BRIEVA, I	B	SU-ELECT				Closed	RLS 01-22-2014

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
3AK1	4/11/2013	90863	INSTALL LONGER GROUND BOLTS ON ALL CONDENSATE POLISHER EQUIPMENT	STROH, H (NRG) 7/27/2013 (68 Days Open)	BECHTEL	WAGHMODE, S	BRIEVA, I	B	SU-ELECT				Closed	RLS 01-22- 2014
3AK1	4/11/2013	90864	REPAIR LEAK IN UNION UPSTREAM OF 3-AK-HV-2062	STROH, H (NRG) 7/27/2013 (68 Days Open)	BECHTEL	CHAPMAN, C	ZARBO, B	B	SU-MECH				1st Priority	open
3AK1	4/11/2013	90866	GROUND TRANSFER STATION SKID ON THE GROUND TAB ON THE SOUTH EAST CORNER	STROH, H (NRG) 7/27/2013 (68 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/18/2013	9/18/2013	1st Priority	open
3AK1	4/11/2013	90867	GROUND BYPASS SKID ON THE NORTH AND SOUTH SIDE OF THE SKID	STROH, H (NRG) 7/27/2013 (68 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/18/2013	9/18/2013	1st Priority	open
3AK1	4/11/2013	90868	FIX BENT KICK PLATES ON BOTH CONDENSATE POLISHER PLATFORMS (A&B)	STROH, H (NRG) 7/27/2013 (121 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	MECH	11/20/2013			CBO App. NR	N/A 12/5/2013 SH
3AK1	4/11/2013	90869	INSTALL MISSING TAGS ON VENT VALVES LOCATED BETWEEN POLISHERS A&B (SS PIPING UP HIGH)	STROH, H (NRG) 7/27/2013 (121 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	C	MECH				CBO App. NR	N/A 12/5/2013 SH
3AK1	4/11/2013	90870	MISSING TAG ON PI-0100 OFF WD LINE	STROH, H (NRG) 7/27/2013 (68 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH				1st Priority	open
3AK1	4/11/2013	90871	TIGHTEN VALVE HANDLE ON V-7011-23A	STROH, H (NRG) 7/27/2013 (121 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	B	MECH		11/19/2013	11/19/2013	CBO App. NR	N/A 12/5/2013 SH
3AK1	4/11/2013	90872	TIGHTEN VALVE HANDLE ON V-7011-23B	STROH, H (NRG) 7/27/2013 (121 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	B	MECH		11/19/2013	11/19/2013	CBO App. NR	N/A 12/5/2013 SH
3AK1	4/11/2013	90873	TIGHTEN VALVE HANDLE ON V-7011-24A	STROH, H (NRG) 7/27/2013 (121 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	B	MECH		11/19/2013	11/19/2013	CBO App. NR	N/A 12/5/2013 SH
3AK1	4/11/2013	90874	TIGHTEN VALVE HANDLE ON V-7011-24B	STROH, H (NRG) 7/27/2013 (121 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	B	MECH		11/19/2013	11/19/2013	CBO App. NR	N/A 12/5/2013 SH
3AK1	4/11/2013	90875	MISSING BOLTS IN 3" FLANGE ON TOP OF POLISHER B	STROH, H (NRG) 7/27/2013 (68 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH				1st Priority	open
3AK1	4/11/2013	90876	MISSING HARDWARE ON THE VALVE ACTUATOR TO VALVE CONNECTION ON 3-AK-FV-0048	STROH, H (NRG) 7/27/2013 (68 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH				1st Priority	open
3AN1	11/17/2012	255314	3-AN-ENG-001: NEED PERMANENT TAG TO HAVE CORRECT EQUIPMENT ID. CURRENT TAG NUMBER STATES 1-AN-ENG-003.	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				Closed	2/6/2014 CG
3AN1	11/17/2012	255315	3-AN-EP-004: INSTALL PERMANENT TAG	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				1st Priority	open
3AN1	11/17/2012	255316	SETROUTE ERROR: CABLE 3AN01AMB RELATED TO 3-AN-EP-004, DOES NOT APPEAR IN CABLE LIST FOR 3AN1	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT				1st Priority	open
3AN1	11/17/2012	255317	3-ES-ES-3111A-05D: CLEAN STORAGE COMPARTMENT BEFORE TURNOVER TO CLIENT	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT				2nd Priority	
3AN1	11/17/2012	255318	3-ES-ES-3111A-05M: #12 LUG ON #14 WIRE	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT		9/29/2013	9/29/2013	1st Priority	open
3AN1	11/17/2012	255319	3-ES-ES-3111A-05B: INSULATING MATERIAL/COVER MISSING OVER CONTROL WIRING ON INSIDE OF DOOR	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT		9/26/2013	9/26/2013	1st Priority	open
3AN1	11/17/2012	255320	3AN04ASA IS NOT TERMED. IF SPARE, SETROUTE NEEDS TO BE UPDATED FOR THE CABLE.	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT		9/29/2013	9/29/2013	1st Priority	open
3AN1	11/17/2012	255321	MISSING PERMANENT TAG ON 120 V/ 208 V 3 PHASE PANEL	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				1st Priority	open

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3AN1	11/17/2012	255322	MISSING SCREWS ON BACKSIDE OF 5 KV SWITCHGEAR	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				Closed	2/6/14 CG
3AN1	11/17/2012	255323	3AN04AXD CABLE NOT TERMED IN 3-AN-EP-001. IF SPARE, SETROUTE NEEDS TO BE UPDATED.	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT		9/30/2013	9/30/2013	Closed	2/6/14 CG
3AN1	11/17/2012	255324	3AN04AXD NEEDS A PERMANENT CABLE LABEL.	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				Closed	2/6/14 CG
3AN1	11/17/2012	255325	INSTALL REMOTE ALARM PANELS. CURRENTLY LOCATED IN BACK OF 3-AN-EP-001 UNINSTALLED.	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT		9/29/2013	9/29/2013	Closed	2/6/14 CG
3AN1	11/17/2012	255326	INSTALL PERMANENT TAG ON BATTERY CHARGER	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				1st Priority	open
3AN1	11/17/2012	255327	BOTH (2) SOUTH DOORS ON EMERGENCY GENERATOR BUILDING HAVE HOLDING LATCHES THAT ARE INACCESSIBLE DUE TO HANDRAIL.	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL				1st Priority	open
3AN1	11/17/2012	255328	INSTALL INSULATING GROUND FROM NEUTRAL GROUNDING RESISTOR TO GROUND GRID. CURRENT GROUND IS NOT AN INSULATING GROUND.	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT		9/26/2013	9/26/2013	Closed	2/6/14 CG
3AN1	11/17/2012	255329	NEUTRAL GROUNDING RESISTOR COVER IS MISSING BOLTS	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT		9/26/2013	9/26/2013	Closed	2/6/14 CG
3AN1	11/17/2012	255330	VERIFY SHORTING SCREWS INSTALLED IS CORRECT ON GROUNDING RESISTOR CT J-BOX	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	B	SU-ELECT		10/1/2013	10/1/2013	1st Priority	open
3AN1	11/17/2012	255331	INSTALL GASKET BEHIND EACH LOUVER MOUNTING FLANGE ON NORTH SIDE OF BUILDING	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL				1st Priority	open
3AN1	11/17/2012	255332	INSTALL CAPTIVE NUTS IN LIEU OF SEALANT ON LOUVER FLANGE ON NORTH SIDE OF BUILDING (AT LEAST 5).	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL				1st Priority	open
3AR01	7/31/2013	89377	COVER TANK AREA SUMP WITH DIAMOND PLATE	PONZER, M (NRG) 7/3/2013 (92 Days Open)	BECHTEL	CHAPMAN, C	STEINEM, J	C	CIVIL		7/18/2009	7/18/2013	1st Priority	open
3AR01	7/31/2013	90101	INSTALL PERMANENT GATE ON MIRROR WASH TANK LADDER	PONZER, M (NRG) 7/18/2013 (77 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH		9/26/2013	9/26/2013	1st Priority	open
3AR01	7/31/2013	362197	NEED VALVE TAGS EXPOSED IN MIRROR WASH CONTROL PUMP AREA. SEE 003-WY-CPL-0001 FOR REFERENCE.	AHLER, K (NRG) 11/18/2013 (1 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	N/A 11/19/13 SH
3AR01	7/31/2013	362198	JUNCTION BOX NEEDS LABEL AT MIRROR WASH CONTROL PUMP AREA, (NORTH SIDE)	AHLER, K (NRG) 11/18/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A 11/19/13 SH
3AR01	7/31/2013	362199	LADDER IS TOO CLOSE TO ACCESS HATCH OF THE MIRROR WASH WATER STORAGE TANK.	AHLER, K (NRG) 11/18/2013 (1 Days Open)	BECHTEL	FITZROY, P	FITZROY, P	C	SUBCON				CBO App. NR	N/A 11/19/13 SH
3AR01	7/31/2013	362200	BRING GRADE LEVEL 7" STEP TO LADDER PLATFORM OF MIRROR WASH WATER STORAGE TANK.	CRAIN, D (NRG) 11/18/2013 (1 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	N/A 11/19/13 SH
3AR01	7/31/2013	362201	REPAIR LEAK @ EAST SIDE TOP OF MIRROR WASH WATER STORAGE TANK.	AHLER, K (NRG) 11/18/2013 (1 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	N/A 11/19/13 SH
3AR01	7/31/2013	362202	NEED ENVIRONMENTAL CONTAINMENT IN THE MIRROR WASH WATER TRANSFER PUMP SKID AREA.	CRAIN, D (NRG) 11/18/2013 (1 Days Open)	BECHTEL	SMITH, S	SMITH, S	C	PE				CBO App. NR	N/A 11/19/13 SH
3AR01	7/31/2013	362203	TOE PLATE @ TOP OF MIRROR WASH WATER STORAGE TANK MUST HAVE A SEPARATION GAP BETWEEN PLATFORM AND TOE PLATE NO GREATER THAN 1".	AHLER, K (NRG) 11/18/2013 (1 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	N/A 11/19/13 SH
3AR01	7/31/2013	362204	BENEATH CABLE TRAY 37110TSD11, NEED PROTECTION FOR CABLE TRAY LOCATED SW CORNER OF DRY SAC AREA.	AHLER, K (NRG) 11/18/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A 11/19/13 SH

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3AR01	7/31/2013	362205	REMOVE UNUSED ANCHOR SUPPORT LOCATED W SIDE OF WET SAC UNIT.	AHLER, K (NRG) 11/18/2013 (1 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	N/A 11/19/13 SH
3AR01	7/31/2013	362206	MISSING INSULATION 25542-230-POA-JP01-00001 & 003-WB-PDI-1020 IN MIRROR WASH WATER TRANSFER PUMP SKID AREA.	CRAIN, D (NRG) 11/18/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A 11/19/13 SH
3AR01	7/31/2013	362207	LABEL SPLICE BOX IN MIRROR WASH WATER TRANSFER PUMP SKID AREA.	CRAIN, D (NRG) 11/18/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A 11/19/13 SH
3AR01	7/31/2013	362208	SKIM COAT ON W SIDE OF WET SAC FOUNDATION.	AHLER, K (NRG) 11/18/2013 (1 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	N/A 11/19/13 SH
3AR01	7/31/2013	362209	ENSURE UV RATED DUCT SEAL IS @ ALL CONDUITS IN THE WET SAC AREA.	AHLER, K (NRG) 11/18/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
3AR01	7/31/2013	362210	ADD STEPS LEADING TO THE CORROSION INHIBITER FEED SYSTEM PANEL 003-TL-MS-002.	AHLER, K (NRG) 11/18/2013 (1 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	N/A 11/19/13 SH
3AR01	7/31/2013	362211	LABEL SPLICE BOX IN THE CORROSION INHIBITER FEED SYSTEM SKID AREA, SEE 37111CX038 FOR REFERENCE.	CRAIN, D (NRG) 11/18/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
3AR01	7/31/2013	362212	CLEAN AND FIX (2) LEAKS IN THE CORROSION INHIBITER FEED SYSTEM SKID AREA.	CRAIN, D (NRG) 11/18/2013 (1 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	N/A 11/19/13 SH
3AR01	7/31/2013	362213	REMOVE CHOKER AROUND STEEL BEAM, LOCATED MIDDLE N SIDE OF CHEMICAL DOSING SKID.	AHLER, K (NRG) 11/18/2013 (1 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	N/A 11/19/13 SH
3AR01	7/31/2013	362214	COMPLETE ELECTRICAL INSTALLATION OF EYE WASH STATION IN CHEMICAL DOSING SKID.	AHLER, K (NRG) 11/18/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
3AR01	7/31/2013	362215	NEED ENVIRONMENTAL CONTAINMENT IN THE CHEMICAL DOSING SKID AREA.	CRAIN, D (NRG) 11/18/2013 (1 Days Open)	BECHTEL	SMITH, S	SMITH, S	C	PE				CBO App. NR	N/A 11/19/13 SH
3AR01	7/31/2013	362216	REMOVE DEBRIS AND GRAVEL FILL IN THE AREA BETWEEN CHEMICAL DOSING SKID AND WET SAC AREA.	AHLER, K (NRG) 11/18/2013 (1 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	N/A 11/19/13 SH
3AR01	7/31/2013	362217	REMOVE ALL TEMPORARY ELECTRICAL CABLES & MECHANICAL HOSES IN THE CHEMICAL DOSING SKID AREA.	AHLER, K (NRG) 11/18/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
3AR01	7/31/2013	362218	FIX LEAK NW OF THE HYPOCHLORITE SOLUTION UN1791 CONTAINER.	CRAIN, D (NRG) 11/18/2013 (1 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	N/A 11/19/13 SH
3AR01	7/31/2013	362219	LEAKING FROM ANALIZER COLUMN. CLEAN AREA.	CRAIN, D (NRG) 11/18/2013 (1 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	N/A 11/19/13 SH
3AR01	7/31/2013	362220	IN SODA ASH FEED SYSTEM SKID, PANEL # 002-TL-MS-003, REPAIR LEAK AND CLEAN SKID AREA.	CRAIN, D (NRG) 11/18/2013 (1 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	N/A 11/19/13 SH
3AR01	7/31/2013	362221	NEED ENVIROMENTAL CONTAINMENT IN WET SAC PUMPS A & B SKID AREA.	CRAIN, D (NRG) 11/18/2013 (1 Days Open)	BECHTEL	SMITH, S	SMITH, S	C	PE				CBO App. NR	N/A 11/19/13 SH
3AR01	7/31/2013	362222	TIGHTEN U-BOLTS E SIDE OF THE WET SAC PUMPS A & B SKID AREA.	AHLER, K (NRG) 11/18/2013 (1 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	MECH				CBO App. NR	N/A 11/19/13 SH
3AR01	7/31/2013	362223	COMPLETE WASTE WATER SUMP PIPING. NEED CONNECTION OF MOTOR AND HEAT TRACE TO SUMP.	AHLER, K (NRG) 11/18/2013 (1 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	N/A 11/19/13 SH
3AR01	7/31/2013	362224	REMOVE BLUE TAPE AROUND WET SAC PUMPS A & B SKID AREA.	AHLER, K (NRG) 11/18/2013 (1 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	N/A 11/19/13 SH
3AR01	7/31/2013	362225	BOTTOM SUMP OF WET SAC NEEDS TO BE CLEANED OUT AND RE-COATED.	CRAIN, D (NRG) 11/18/2013 (1 Days Open)	BECHTEL	FITZROY, P	FITZROY, P	C	SUBCON				CBO App. NR	N/A 11/19/13 SH

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
3AR01	7/31/2013	362227	CUT EXTENDED TRAY SUPPORTS FOR TSD AREA.	AHLER, K (NRG) 11/18/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A 11/19/13 SH
3AR01	7/31/2013	362228	REMOVE CONCRETE BLOCK LOCATED S SIDE OF THE WET SAC PUMP SKID.	CRAIN, D (NRG) 11/18/2013 (1 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	N/A 11/19/13 SH
3AR01	7/31/2013	362229	DAMAGE TO FINS ON TOP OF DRY SAC.	AHLER, K (NRG) 11/18/2013 (1 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	MECH				CBO App. NR	N/A 11/19/13 SH
3AR01	7/31/2013	362230	RUSTY BOLTS IN THE WET SAC PUMP SKID AREA	AHLER, K (NRG) 11/18/2013 (1 Days Open)	BECHTEL	FITZROY, P	FITZROY, P	C	SUBCON				CBO App. NR	N/A 11/19/13 SH
3AR01	7/31/2013	362231	NEED ENVIRONMENRAL CONTAINMENT IN THE WET SAC PUMP SKID AREA	CRAIN, D (NRG) 11/18/2013 (1 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PE				CBO App. NR	N/A 11/19/13 SH
3AR01	7/31/2013	362232	DRAIN FROM SUMP OF WET SAC SUCTION PUMP STRAINER SKID DRAIN LINE CANNOT DRAIN TO GROUND.	CRAIN, D (NRG) 11/18/2013 (1 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	N/A 11/19/13 SH
3AR01	7/31/2013	362233	NEED ACCESS AND LIFTING DEVICE FOR STRAINERS IN WET SAC AREA.	CRAIN, D (NRG) 11/18/2013 (1 Days Open)	BECHTEL	SMITH, S	SMITH, S	C	PE				CBO App. NR	N/A 11/19/13 SH
3AR01	7/31/2013	362234	BOLTS ON ENTIRE WET SAC SKID AREA NEED TO BE PAINTED.	CRAIN, D (NRG) 11/18/2013 (1 Days Open)	BECHTEL	FITZROY, P	FITZROY, P	C	SUBCON				CBO App. NR	N/A 11/19/13 SH
3AR01	7/31/2013	362235	REMOVE RUST AND TOUCH UP PAINT NEEDED IN WET SAC AREA.	AHLER, K (NRG) 11/18/2013 (1 Days Open)	BECHTEL	FITZROY, P	FITZROY, P	C	SUBCON				CBO App. NR	N/A 11/19/13 SH
3AR01	7/31/2013	362236	LABEL EMERGENCY STOP BUTTON LOCATED E ON WET SAC SKID AREA.	AHLER, K (NRG) 11/18/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
3AR01	7/31/2013	362237	LIQUID EPOXY GROUT ON PUMP BASE NEED TO BE FILLED UP. (IN THE WET SAC PUMPS A & B SKID AREA)	CRAIN, D (NRG) 11/18/2013 (1 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	MECH				CBO App. NR	N/A 11/19/13 SH
3AR01	7/31/2013	362238	PITS IN THE WET SAC PUMP SUCTION FILTER NEED GRADING AROUND BASE OF FILTERS.	CRAIN, D (NRG) 11/18/2013 (1 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	N/A 11/19/13 SH
3AR01	7/31/2013	362239	REMOVE LIGHTING FROM TOP HANDRAILS E SIDE WHERE FINS ARE LOCATED.	AHLER, K (NRG) 11/18/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
3AR01	7/31/2013	362240	REMOVE LIGHTING FROM TOP RAIL PLATFORM LOCATED BETWEEN FIRE WATER TANK AND PUMP HOUSE.	AHLER, K (NRG) 11/18/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
3AR01	7/31/2013	362241	TOUCH UP PAINT NEEDED FOR (2) VALVES LOCATED FIRE WATER TANK AND PUMP HOUSE.	AHLER, K (NRG) 11/18/2013 (1 Days Open)	BECHTEL	FITZROY, P	FITZROY, P	C	SUBCON				CBO App. NR	N/A 11/19/13 SH
3AR01	7/31/2013	362242	LABEL SPLICE BOX LOCATED SW OF FIRE PUMP HOUSE.	CRAIN, D (NRG) 11/18/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
3AR01	7/31/2013	362243	ON PLATFORM BETWEEN FIRE WATER PUMP HOUSE AND FIRE WATER TANK, TOE PLATES ARE TOO FAR OUT. NEED TO BE 1".	AHLER, K (NRG) 11/18/2013 (1 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	N/A 11/19/13 SH
3AR01	7/31/2013	362244	CLEAN INSIDE OF FIRE WATER PUMP HOUSE. (BOTH EAST AND WEST SIDE OF PUMP HOUSE)	AHLER, K (NRG) 11/18/2013 (1 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	N/A 11/19/13 SH
3AR01	7/31/2013	362245	NEED A DRAIN COVER INSIDE FIRE WATER PUMP HOUSE. (WEST SIDE OF PUMP HOUSE)	AHLER, K (NRG) 11/18/2013 (1 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	N/A 11/19/13 SH
3AR01	7/31/2013	362246	LOUVERS ON S SIDE OF FIRE WATER PUMP HOUSE NEEDS TO BE ADJUSTED SO IT WILL MOVE UP AND DOWN.	CRAIN, D (NRG) 11/18/2013 (1 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	N/A 11/19/13 SH
3AR01	7/31/2013	362247	TERMINATE WIRE AT LIGHT STANDARD, S SIDE OF FIRE WATER PLATFORM.	AHLER, K (NRG) 11/18/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	

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3AR01	7/31/2013	362248	NEED A SPLASH BED LOCATED OUTSIDE, NW OF THE FIRE WATER PUMP HOUSE	CRAIN, D (NRG) 11/18/2013 (1 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	N/A 11/19/13 SH
3AR01	7/31/2013	362249	REMOVE UNISTRIP LOCATED NW AND BENEATH THE FIRE WATER PLATFORM.	CRAIN, D (NRG) 11/18/2013 (1 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	MECH				CBO App. NR	N/A 11/19/13 SH
3AR01	7/31/2013	362250	DOOR LATCH NEED TO BE MOVED TO PLATE ON GUARDRAIL. LOCATED E AND W SIDE OF THE FIRE WATER PUMP HOUSE.	CRAIN, D (NRG) 11/18/2013 (1 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	MECH				CBO App. NR	N/A 11/19/13 SH
3AR01	7/31/2013	362251	TERMINATE WIRES ON BUTTERFLY VALVES LOCATED E AND W OF THE FIRE WATER PUMP HOUSE.	CRAIN, D (NRG) 11/18/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A 11/19/13 SH
3AR01	7/31/2013	362252	NEED A DRAIN COVER INSIDE FIRE WATER PUMP HOUSE. (EAST SIDE OF PUMP HOUSE)	AHLER, K (NRG) 11/18/2013 (1 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	N/A 11/19/13 SH
3AR01	7/31/2013	362253	REPLACE GAUGE AT VALVE 003-V447. LOCATED BENEATH JOCKEY PUMP CONTROLLER. (EAST SIDE OF THE FIRE WATER PUMP HOUSE)	AHLER, K (NRG) 11/18/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A 11/19/13 SH
3AR01	7/31/2013	362254	DOOR ON EAST SIDE OF THE FIRE WATER PUMP HOUSE DOES NOT SHUT PROPERLY.	AHLER, K (NRG) 11/18/2013 (1 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	MECH				CBO App. NR	N/A 11/19/13 SH
3AR01	7/31/2013	362255	TOUCH UP PAINT ON DOOR EXTERIOR NEEDED, EAST SIDE OF THE FIRE WATER PUMP HOUSE.	AHLER, K (NRG) 11/18/2013 (1 Days Open)	BECHTEL	FITZROY, P	FITZROY, P	C	SUBCON				CBO App. NR	N/A 11/19/13 SH
3AR01	7/31/2013	362256	INSTALL CAP VALVE THAT IS LAYING NEAR VALVE 003-PF-V-801. (LOCATED BETWEEN FIRE WATER PUMP HOUSE AND FIRE WATER TANK)	CRAIN, D (NRG) 11/18/2013 (1 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	N/A 11/19/13 SH
3AR01	7/31/2013	362257	CAP AND LABEL VALVE THAT IS NEXT TO VALVE 003-PF-V-811. (LOCATED BETWEEN FIRE WATER PUMP HOUSE AND FIRE WATER TANK)	CRAIN, D (NRG) 11/18/2013 (1 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	N/A 11/19/13 SH
3AR01	7/31/2013	362258	NEED TO ADJUST OUTBOARD PACKING LOCATED E SIDE OF FIRE PUMP HOUSE TO ONLY DRIP INSTEAD OF A STEADY STREAM	CRAIN, D (NRG) 11/18/2013 (1 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	N/A 11/19/13 SH
3AR01	7/31/2013	362259	INSTALL PROPER SIZE LOUVER AND BIRD SCREEN, LOCATED SE OF THE FIRE WATER PUMP HOUSE.	AHLER, K (NRG) 11/18/2013 (1 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	MECH				CBO App. NR	N/A 11/19/13 SH
3AR01	7/31/2013	362260	INSTALL PERMANENT FIRE EXTINGUISHER AND MOUNTING BRACKET INSIDE FIRE WATER PUMP HOUSE.	AHLER, K (NRG) 11/18/2013 (1 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	MECH				2nd Priority	
3AR01	7/31/2013	362261	REMOVE TEMPORARY HEAT TRACE POWER SOURCE FROM RAW WATER STORAGE FILL LINE, SEE 003-WR-1005 FOR REFERENCE.	CRAIN, D (NRG) 11/18/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A 11/19/13 SH
3AR01	7/31/2013	362262	ON FIRE/RAW STORAGE TANK AT THE BASE, THERE ARE LEAKS WHERE THE BOLTS ARE. LOCATED E SIDE OF THE FIRE/RAW STORAGE TANK.	HALL, J (NRG) 11/18/2013 (1 Days Open)	BECHTEL	FITZROY, P	FITZROY, P	C	SUBCON				CBO App. NR	N/A 11/19/13 SH
3AR01	7/31/2013	362263	INSTALL UNISTRUT SUPPORT AT CONDUIT BENEATH ACCESS HATCH, LOCATED SE SIDE OF THE FIRE/RAW STORAGE TANK.	AHLER, K (NRG) 11/18/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A 11/19/13 SH
3AR01	7/31/2013	362264	INSTALL "CONFINED SPACE" TO ACCESS HATCH, LOCATED SE SIDE OF THE FIRE/RAW STORAGE TANK.	AHLER, K (NRG) 11/18/2013 (1 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	MECH				2nd Priority	
3AR01	7/31/2013	362265	INSTALL INSULATION BLANKET AND LABEL VALVE LOCATED S SIDE OF THE FIRE/RAW STORAGE TANK.	AHLER, K (NRG) 11/18/2013 (1 Days Open)	BECHTEL	FITZROY, P	FITZROY, P	C	SUBCON				CBO App. NR	N/A 11/19/13 SH
3AR01	7/31/2013	362266	COMPLETE ELECTRICAL WORK AT THE SPLICE BOX FROM RISER LOCATED S SIDE OF THE FIRE/RAW STORAGE TANK.	AHLER, K (NRG) 11/18/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
3AR01	7/31/2013	362268	LIGHTING IS NOT SUPPOSE TO BE MOUNTED TO TOP OF GUARDRAIL LOCATED ON TOP OF THE FIRE/RAW STORAGE TANK.	AHLER, K (NRG) 11/18/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
3AR01	7/31/2013	362269	ELECTRICAL RECIPROCAL IS NOT SUPPOSE TO BE MOUNTED TO TOP OF GUARDRAIL LOCATED ON TOP OF THE FIRE/RAW STORAGE TANK.	AHLER, K (NRG) 11/18/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	

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3AR01	7/31/2013	362270	FINISH THE CATHOTIC PROTECTION LOCATED BETWEEN S SIDE OF THE FIRE/RAW STORAGE TANK AND N OF THE DEMIN WATER STORAGE TANK.	AHLER, K (NRG) 11/18/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
3AR01	7/31/2013	362271	NEED AN ENVIRONMENTAL CONTAINMENT IN THE FIRE/RAW STORAGE TANK PUMP PAD AREA.	CRAIN, D (NRG) 11/18/2013 (1 Days Open)	BECHTEL	SMITH, S	SMITH, S	C	PE				CBO App. NR	N/A 11/19/13 SH
3AR01	7/31/2013	362272	NEED AN ENVIRONMENTAL CONTAINMENT IN THE DEMIN WATER STORAGE TANK PUMP PAD AREA.	CRAIN, D (NRG) 11/18/2013 (1 Days Open)	BECHTEL	SMITH, S	SMITH, S	C	PE				CBO App. NR	N/A 11/19/13 SH
3AR01	7/31/2013	362273	RELIEF VALVE 003-DM-PSV-902 LEAKING LOCATED IN THE BLOWDOWN COOLING SKID AREA.	AHLER, K (NRG) 11/18/2013 (1 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	N/A 11/19/13 SH
3AR01	7/31/2013	362274	REPAIR/FINISH CATHOTIC PROTECTION CABLE LOCATED N OF THE BLOWDOWN COOLING SKID AREA.	AHLER, K (NRG) 11/18/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
3AR01	7/31/2013	362275	FILL ANCHOR BOLT HOLES LOCATED N OF THE BLOWDOWN COOLING SKID AREA.	AHLER, K (NRG) 11/18/2013 (1 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	N/A 11/19/13 SH
3AR01	7/31/2013	362276	NEED AN ENVIRONMENTAL CONTAINMENT IN THE BLOWDOWN COOLING SKID AREA.	CRAIN, D (NRG) 11/18/2013 (1 Days Open)	BECHTEL	SMITH, S	SMITH, S	C	PE				CBO App. NR	N/A 11/19/13 SH
3AR01	7/31/2013	362277	REMOVE RUST AND PAINT STRUCTUAL STEEL OF THE WASTE WATER TANK.	AHLER, K (NRG) 11/18/2013 (1 Days Open)	BECHTEL	FITZROY, P	FITZROY, P	C	SUBCON				CBO App. NR	N/A 11/19/13 SH
3AR01	7/31/2013	362278	LADDER RUNG IS TOO CLOSE TO THE STRUCTUAL STEEL OF THE WASTE WATER TANK.	AHLER, K (NRG) 11/18/2013 (1 Days Open)	BECHTEL	FITZROY, P	FITZROY, P	C	SUBCON				CBO App. NR	N/A 11/19/13 SH
3AR01	7/31/2013	362279	JUNCTION BOX PLATES LOCATED ON TOP OF THE WASTE WATER TANK ARE RUSTING.	AHLER, K (NRG) 11/18/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
3AR01	7/31/2013	362280	ADD TOE PLATES AND GOOSENECKS ON OF THE WASTE WATER TANK.	AHLER, K (NRG) 11/18/2013 (1 Days Open)	BECHTEL	FITZROY, P	FITZROY, P	C	SUBCON				CBO App. NR	N/A 11/19/13 SH
3AR01	7/31/2013	362281	RE-RUN CONDUITS IN THE BLOWDOWN COOLING SKID AREA.	HALL, J (NRG) 11/18/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A 11/19/13 SH
3AR01	7/31/2013	362282	NEED ACCESS OR STEPS TO THE BLOWDOWN COOLING SKID AREA.	CRAIN, D (NRG) 11/18/2013 (1 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	N/A 11/19/13 SH
3AR01	7/31/2013	362283	REMOVE GREEN STRUTS LOCATED NE CORNER OF THE WASTE WATER TANK.	AHLER, K (NRG) 11/18/2013 (1 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	MECH				CBO App. NR	N/A 11/19/13 SH
3AR01	7/31/2013	362284	ALL DOWN SPOUTS NEED TO BE EXTENDED TO SPLASH PLATES IN THE GENERAL AREA.	CRAIN, D (NRG) 11/18/2013 (1 Days Open)	BECHTEL	SMITH, S	SMITH, S	C	PE				2nd Priority	
3AR01	7/31/2013	362285	OVERFLOW DRAINS NEED TO DRAIN TO A DRAIN HUBFOR THE POTABLE WATER STORAGE TANK. SEE PANEL 003-PW-PIT-0026 FOR REFERENCE.	CRAIN, D (NRG) 11/18/2013 (1 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	N/A 11/19/13 SH
3AR01	7/31/2013	362286	NEED AN ENVIRONMENTAL CONTAINMENT IN THE DEMIN WATER PUMP SKID AREA.	CRAIN, D (NRG) 11/18/2013 (1 Days Open)	BECHTEL	SMITH, S	SMITH, S	C	PE				CBO App. NR	N/A 11/19/13 SH
3AR01	7/31/2013	362287	RE-INSTALL INSULATION BLANKET AT THE DEMIN WATER PUMP SKID AREA.	AHLER, K (NRG) 11/18/2013 (1 Days Open)	BECHTEL	FITZROY, P	FITZROY, P	C	SUBCON				CBO App. NR	N/A 11/19/13 SH
3AR01	7/31/2013	362288	AROUND DEMIN WATER TREATMENT TRAILERS, NEED RACKS FOR HOSES AND EXTENSION CORDS STORAGE.	CRAIN, D (NRG) 11/18/2013 (1 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	N/A 11/19/13 SH
3AR01	7/31/2013	362289	NEED ENVIRONMENTAL DRIP IN THE DM TRAILER SWAS PANEL AREA.	CRAIN, D (NRG) 11/18/2013 (1 Days Open)	BECHTEL	SMITH, S	SMITH, S	C	PE				CBO App. NR	N/A 11/19/13 SH
3AR01	7/31/2013	362290	FINISH WIRING IN THE DM TRAILER SWAS PANEL AREA.	AHLER, K (NRG) 11/18/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A 11/19/13 SH

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3AR01	7/31/2013	362291	DRAIN INTO CATCH PAN NEEDS TO RUN INTO UNDERGROUND SEWER HUB	CRAIN, D (NRG) 11/18/2013 (1 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	N/A 11/19/13 SH
3AR01	7/31/2013	362292	DOOR LATCH BROKEN ON EEM BLDG. (SWAS AREA)	AHLER, K (NRG) 11/18/2013 (1 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	MECH				CBO App. NR	N/A 11/19/13 SH
3AR01	7/31/2013	362293	FILL EYE WASH INSIDE EEM BLDG. (SWAS AREA)	AHLER, K (NRG) 11/18/2013 (1 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				1st Priority	open
3AR01	7/31/2013	362294	FIX LOUVERS S SIDE OF EEM BLDG. (SWAS AREA)	AHLER, K (NRG) 11/18/2013 (1 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	MECH				CBO App. NR	N/A 11/19/13 SH
3AR01	7/31/2013	362295	NEED 36" LANDING PAD IN FRONT OF EEM BLDG. (SAWS AREA)	AHLER, K (NRG) 11/18/2013 (1 Days Open)	BECHTEL	SMITH, S	SMITH, S	C	PE				CBO App. NR	N/A 11/19/13 SH
3AR01	7/31/2013	362296	REMOVE DEBRIS/TABLE/CONSTRUCTION MATERIALS. INSIDE EEM BLDG. (SWAS AREA)	AHLER, K (NRG) 11/18/2013 (1 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	N/A 11/19/13 SH
3AR01	7/31/2013	362297	THE FIRE EXTINGUISHER PERMANENT BRACKETS NEED TO BE LOWERED. INSIDE EEM BLDG. (SWAS AREA)	AHLER, K (NRG) 11/18/2013 (1 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	MECH				CBO App. NR	N/A 11/19/13 SH
3AR01			COVER NEEDED OVER EAST-WEST CABLE TRAY @ 37110THA01 TRANSITION	GARRAMONE, C (CBO) 2/3/2014									1st priority	
3AR01			COVER NEEDED OVER EAST-WEST CABLE TRAY @ 37110THB0 TRANSITION	GARRAMONE, C (CBO) 2/3/2014									1st priority	
3AR01			UNISTRUT SUPPORT NEEDED WITHIN 2' OF SPLICE @ 90 DEG OF CABLE TRAY 37110THA03	GARRAMONE, C (CBO) 2/3/2014									1st priority	
3AR01			UNISTRUT SUPPORT NEEDED WITHIN 2' OF 37110TSA25 SPLICE PLATE	GARRAMONE, C (CBO) 2/3/2014									1st priority	
3AR01			UNISTRUT SUPPORT NEEDED WITHIN 2' OF 37110TSA27 SPLICE PLATE	GARRAMONE, C (CBO) 2/3/2014									1st priority	
3AR01			UNISTRUT SUPPORT NEEDED WITHIN 2' OF 37110THC33 SPLICE PLATE	GARRAMONE, C (CBO) 2/3/2014									1st priority	
3AR01			UNISTRUT SUPPORT NEEDED WITHIN 2' OF 37110TMA33 SPLICE PLATE	GARRAMONE, C (CBO) 2/3/2014									1st priority	
3AR01			UNISTRUT SUPPORT NEEDED WITHIN 2' OF 37110TSA33 SPLICE PLATE	GARRAMONE, C (CBO) 2/3/2014									1st priority	
3AR01			PROTECT CABLE ENTRANCE @ CABLE TRAY 37110TMR103 TO 6' AFF	GARRAMONE, C (CBO) 2/3/2014									1st priority	
3AR01			PROTECT CABLE ENTRANCE @ CABLE TRAY 37110TMR105 TO 6' AFF	GARRAMONE, C (CBO) 2/3/2014									1st priority	
3AR01			PROTECT CABLE ENTRANCE @ CABLE TRAY 37110TMR104 TO 6' AFF	GARRAMONE, C (CBO) 2/3/2014									1st priority	
3AR01			GFCI RECEPTACLE FS BOX COMPROMISED DUE TO EXTRA DRILLED HOLE IN BACK OF BOX ADJACENT TO CABLE TRAY 37110TMR103 (SOUTHWEST END OF DRY COOLER FANS)	GARRAMONE, C (CBO) 2/3/2014									1st priority	
3AR01			2 LIGHTING SWITCH FS BOXES COMPROMISED DUE TO EXTRA DRILLED HOLE IN BACK OF BOXES ADJACENT TO CABLE TRAY 37110TMR104 (SOUTHEAST END OF DRY COOLER FANS)	GARRAMONE, C (CBO) 2/3/2014									1st priority	
3AR01			PROTECT CABLE ENTRANCE @ CABLE TRAY 37110THR105 TO 6' AFF	GARRAMONE, C (CBO) 2/3/2014									2nd priority	

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3AR01			PROTECT CABLE ENTRANCE @ CABLE TRAY 37110THR106 TO 6' AFF	GARRAMONE, C (CBO) 2/3/2014									2nd priority	
3AR01			GROUND BOND BUSHING @ BOTTOM OF 003-PA-EP-001A	GARRAMONE, C (CBO) 2/3/2014									2nd priority	
3AR01			GROUND BOND BUSHING @ BOTTOM OF 003-PA-EP-001B	GARRAMONE, C (CBO) 2/3/2014									2nd priority	
3AR01			PROTECT CABLE ENTRANCE @ CABLE TRAY 37110TMD11 TO 6' AFF	GARRAMONE, C (CBO) 2/3/2014									2nd priority	
3AR01			COMPLETE COVERING FOR CABLE TRAY TRANSITION FORM HOIRZONTAL TO VERTICAL @37110TMD11 FOR CABLE PROTECTION	GARRAMONE, C (CBO) 2/3/2014									1st priority	
3AR02	7/31/13	363712	NEED VERIFICATION OF PROPER ATTACHMENTS. PROVIDE ENGINEERING AND CALCULATIONS FOR CHEMICAL STANDS AND STRAPPING. LOCATION CHEMICAL SKID AREA.	SHAW, R (NRG) 1/9/2014 (4 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C					CBO App. NR	N/A 1/13/14 SH
3AR02	7/31/13	363713	STEPS ON STAIRS NOT TO EXCEED 7". LOCATION: SOUTH EAST CORNER OF EEM BLDG.	SHAW, R (NRG) 1/9/2014 (4 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C					1st Priority	open
3AR02	7/31/13	363714	REMOVE EXCESS DRIED GLUE FROM DOOR OF EEM BLDG.	CRAIN, D (NRG) 1/9/2014 (4 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C					CBO App. NR	N/A 1/13/14 SH
3AR02	7/31/13	363715	REMOVE WELDING CABLE LOCATED NORTH/EAST OF EEM BLDG.	CRAIN, D (NRG) 1/9/2014 (4 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C					CBO App. NR	N/A 1/13/14 SH
3AR02	7/31/13	363716	NEED DUCT SEAL FOR CONDUITS. SEE PANEL 3-EW-EJ-721 FOR LOCATION REFERENCE. (NEAR EEM BLDG).	CRAIN, D (NRG) 1/9/2014 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C					CBO App. NR	N/A 1/13/14 SH
3AR02	7/31/13	363717	NEED CABLE TRAY COVERS FOR 37210TME01 AND 37210TME03, LOCATED NORTH OF EEM BLDG.	SHAW, R (NRG) 1/9/2014 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C					1st Priority	open
3AR02	7/31/13	363718	HORIZONTAL AND VERTICAL TRAYS REQUIRE BONDING. SEE 37210TME01 AND 37210TME03 FOR LOCATION REFERENCE. LOCATION: NORTH OF EEM BLDG.	SHAW, R (NRG) 1/9/2014 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C					1st Priority	open
3AR02	7/31/13	363719	INSIDE EEM BLDG, ADJUST FIRE EXTINGUISHER MOUNTING BRACKET TO PROPER HEIGHT. INSIDE EEM BLDG.	AHLER, K (NRG) 1/9/2014 (4 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C					2nd Priority	
3AR02	7/31/13	363720	PLUG LIFTING LUG HOLES ON THE OUTSIDE OF THE EEM BLDG.	SHAW, R (NRG) 1/9/2014 (4 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C					CBO App. NR	N/A 1/13/14 SH
3AR02	7/31/13	363721	SEIMENS CABINET DOOR NEEDS TO BE INSTALLED. LOCATION: INSIDE EEM BLDG,	CRAIN, D (NRG) 1/9/2014 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C					CBO App. NR	N/A 1/13/14 SH
3AR02	7/31/13	363722	REMOVE ROPE HANGING JUST ABOVE LIGHT LOCATED NEAR A BEAM WITH A464 LETTERING, LOCATED AC-C AND AC-4.	AHLER, K (NRG) 1/9/2014 (4 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C					CBO App. NR	N/A 1/13/14 SH
3AR02	7/31/13	363723	GRAVEL IN ACC AREA NEEDS TO BE LEVEL AND GROOMED PER THE SPECS. ACC AREA.	CRAIN, D (NRG) 1/9/2014 (4 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C					CBO App. NR	N/A 1/13/14 SH
3AR02	7/31/13	363724	SLOPE THE GRAVEL KNOLL TOWARDS THE DITCH LOCATED NORTH OF THE ACC AREA.	CRAIN, D (NRG) 1/9/2014 (4 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C					CBO App. NR	N/A 1/13/14 SH
3AR02	7/31/13	363725	NEED ALL GROUNDING AND BONDING DONE IN ACC AREA	SHAW, R (NRG) 1/9/2014 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C					1st Priority	open
3AR02	7/31/13	363726	IMPROPER INSTALLATION OF LOCK WASHERS, NEED TO BE ON NUT SIDE. ACC AREA.	SHAW, R (NRG) 1/9/2014 (4 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C					1st Priority	open
3AR02	7/31/13	363727	REMOVE CONSTRUCTION DEBRIS IN VACUME PUMP SKID AREA. NW OF ACC AREA.	CRAIN, D (NRG) 1/9/2014 (4 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C					CBO App. NR	N/A 1/13/14 SH

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3AR02	7/31/13	363728	REMOVE RUST AND REPAINT CROSS BEAM WITH A646 LETTERING. ACC AREA. LOCATED AC-C AND AC-4.	AHLER, K (NRG) 1/9/2014 (4 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C					CBO App. NR	N/A 1/13/14 SH
3AR02	7/31/13	363729	NEED TO PROVIDE PERMANENT STRUCTURE AND ACCESS TO TOP OF AND AROUND THE CARBON FILTERS AND CONDENSATE POLISHERS.	CRAIN, D (NRG) 1/9/2014 (4 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C					CBO App. NR	N/A 1/13/14 SH
3AR02	7/31/13	363730	REWIRE CONDUIT # 372110X031, LOCATED SOUTH EAST OF THE CONDENSATE POLISHER SKID.	CRAIN, D (NRG) 1/9/2014 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C					CBO App. NR	N/A 1/13/14 SH
3AR02	7/31/13	363731	NEED 10" GROUNDING LEAD AND CLAMP FOR POLISHER TRAILER AREA, NORTH OF CONDENSATE POLISHER SKID AREA. OPEN ENDS REQUIRE CAPS.	SHAW, R (NRG) 1/9/2014 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C					1st Priority	open
3AR02	7/31/13	363732	RE-ROUTE CONDUIT LOCATED NEXT TO CONDENSATE POLISHER # 003-AK-MV-003, ALSO NEED ACCESSABILITY TO AREA.	CRAIN, D (NRG) 1/9/2014 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C					CBO App. NR	N/A 1/13/14 SH
3AR02	7/31/13	363733	CLEAN DEBRIS IN AREA BETWEEN THE CARBON FILTER "A" AND CONDUIT # 003-AK-MV-003.	CRAIN, D (NRG) 1/9/2014 (4 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C					CBO App. NR	N/A 1/13/14 SH
3AR02	7/31/13	363734	RE-WIRE AIRLINES FOR ACCESSABILITY IN AREA BETWEEN THE CARBON FILTER "A" AND CONDUIT # 003-AK-MV-003.	CRAIN, D (NRG) 1/9/2014 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C					CBO App. NR	N/A 1/13/14 SH
3AR02	7/31/13	363735	THE AIR AND WATER DRAINS TO SUMP PUMP REQUIRE PERMANENT ATTACHMENTS AND REDUCING BELL. (2) LOCATIONS AT THE CONDENSATE POLISHER FOUNDATION.	AHLER, K (NRG) 1/9/2014 (4 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C					CBO App. NR	N/A 1/13/14 SH
3AR02	7/31/13	363736	NEED INSULATION COVER ON THE GUAGES LOCATED BETWEEN CONDENSATE POLISHER FOUNDATION AND RECYCLE PUMP SKID.	AHLER, K (NRG) 1/9/2014 (4 Days Open)	BECHTEL	ELMOHAMADY, K	ELMOHAMADY, K	C					CBO App. NR	N/A 1/13/14 SH
3AR02	7/31/13	363737	REPLACE INSULATION IN THE RECYCLE PUMP SKID AREA.	CRAIN, D (NRG) 1/9/2014 (4 Days Open)	BECHTEL	ELMOHAMADY, K	ELMOHAMADY, K	C					CBO App. NR	N/A 1/13/14 SH
3AR02	7/31/13	363738	RE-ROUTE POWER FEED FROM HEAT TRACE IN CONDENSATE POLISHER SKID AREA TO RUN OVERHEAD TO PREVENT TRIPPING..	CRAIN, D (NRG) 1/9/2014 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C					CBO App. NR	N/A 1/13/14 SH
3AR02	7/31/13	363739	REMOVE RUST AND PAINT NEAR TANK 003-AD-MV-002.	AHLER, K (NRG) 1/9/2014 (4 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C					CBO App. NR	N/A 1/13/14 SH
3AR02	7/31/13	363740	REMOVE RUST ON VALVE 003-AD-MV-399.	AHLER, K (NRG) 1/9/2014 (4 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C					CBO App. NR	N/A 1/13/14 SH
3AR02	7/31/13	363741	DRAINS NEED TO BE 1" FROM RECEIVING HUB TO PREVENT ADDITIONAL SPILLAGE. (3) DRAINS LOCATED IN FRONT OF VACUME PUMP SKID BLDG'S 1,2 & 3.	CRAIN, D (NRG) 1/9/2014 (4 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C					CBO App. NR	N/A 1/13/14 SH
3AR02	7/31/13	363742	TOP OF LADDER NEEDS PERMANENT PLATFORM FOR ACCESS. LOCATED BETWEEN VACUME PUMP SKID BLDG'S 1- 3.	CRAIN, D (NRG) 1/9/2014 (4 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C					CBO App. NR	N/A 1/13/14 SH
3AR02	7/31/13	363743	NEED PERMANENT PAN TO COLLECT DRAINAGE AND ROUTE TO SUMP AT THE CONDENSATE POLISHER HOSE STATION.	CRAIN, D (NRG) 1/9/2014 (4 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C					CBO App. NR	N/A 1/13/14 SH
3AR02	7/31/13	363744	NEED PERMANENT ACCESS TO VACUME PUMP SKID BLDG/A 1-3.	CRAIN, D (NRG) 1/9/2014 (4 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C					CBO App. NR	N/A 1/13/14 SH
3AR02	7/31/13	363745	REMOVE UNUSED ANCHOR BOLTS LOCATED SOUTH EAST SIDE OF VACUME PUMP SKID BLDG # 1.	CRAIN, D (NRG) 1/9/2014 (4 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C					CBO App. NR	N/A 1/13/14 SH
3AR02	7/31/13	363746	COMPLETE CABLE TRAY COVERS IN THE ACC AREA.	CRAIN, D (NRG) 1/9/2014 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C					1st Priority	open
3AR02	7/31/13	363747	NEED STAINLESS STEEL MESH ON ROOF PIPING, TOP OF VACUME PUMP SKID BLDG'S 1-3.	CRAIN, D (NRG) 1/9/2014 (4 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C					CBO App. NR	N/A 1/13/14 SH
3AR02	7/31/13	363748	CUT OFF UNI-STRUT LOCATED NORTH WEST STAIR COLUMN ACC AREA. TRIP HAZARD.	SHAW, R (NRG) 1/9/2014 (4 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C					CBO App. NR	N/A 1/13/14 SH

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3AR02	7/31/13	363749	FINISH INSULATION IN (2) PLACES OF LAGGING ABOVE BASKET STRAINERS, LOCATED WEST OF CONDENSATE TANK.	AHLER, K (NRG) 1/9/2014 (4 Days Open)	BECHTEL	ELMOHAMADY, K	ELMOHAMADY, K	C					CBO App. NR	N/A 1/13/14 SH
3AR02	7/31/13	363750	NEED CABLE PROTECTION FOR CONDUIT TO GO ALL OF THE WAY DOWN TO THE GROUND, SEE # 37210THR107 AND 37210THR108 FOR REFERENCE.	SHAW, R (NRG) 1/9/2014 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C					1st Priority	open
3AR02	7/31/13	363751	INSTALL INSULATION BLANKET AT GROUND LEVEL LOCATED SOUTH END OF THE CONDENSATE TANK.	CRAIN, D (NRG) 1/9/2014 (4 Days Open)	BECHTEL	ELMOHAMADY, K	ELMOHAMADY, K	C					CBO App. NR	N/A 1/13/14 SH
3AR02	7/31/13	363752	PROVIDE ENGINEERING OR MANUFACTURING SPEC'S APPROVING THE DOUBLE UNI-STRUT SUPPORT SPANNING 18', LOCATED WEST OF THE ACC AREA.	SHAW, R (NRG) 1/9/2014 (4 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C					1st Priority	open
3AR02	7/31/13	363753	REMOVE ALL TEMPORARY POWER/TRANSFORMERS OR PROVIDE APPROVAL OF INSTALLATION IN ACC AREA.	SHAW, R (NRG) 1/9/2014 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C					1st Priority	open
3AR02	7/31/13	363754	TIGHTEN AND TORQUE TO SPEC'S ALL ANCHOR BOLTS UNDER ACC AREA.	SHAW, R (NRG) 1/9/2014 (4 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C					1st Priority	open
3AR02	7/31/13	363755	REMOVE BRACKETS FROM STRUCTUAL STEEL IN ACC AREA.	SHAW, R (NRG) 1/9/2014 (4 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C					CBO App. NR	N/A 1/13/14 SH
3AR02	7/31/13	363756	REMOVE OR CUT DOWN (2) ANGLE IRONS FROM SUPPORT IN ACC AREA.	SHAW, R (NRG) 1/9/2014 (4 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C					CBO App. NR	N/A 1/13/14 SH
3AR03	7/31/2013	359910	INCORRECT LABEL ON STREET PUMP #1, LOCATED FURTHER WEST.	SNYDER, M (CBO) 11/4/2013 (9 Days Open)	BECHTEL	SINGH, V	SINGH, V	C	MECH				2nd Priority	
3AR03	7/31/2013	359911	GFI'S SHOULD BE INSTALLED IN THE FAN AREA AS THE AREA WILL GET VERY WET DURING CLEANING.	SNYDER, M (CBO) 11/4/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
3AR03	7/31/2013	359912	VERIFY IF HOIST CHAIN CAN REACH TO THE GROUND LEVEL.	CRAIN, D (NRG) 11/4/2013 (9 Days Open)	BECHTEL	SINGH, V	SINGH, V	C	MECH				CBO App. NR	N/A 11/14/2013 SH
3AR03	7/31/2013	359913	REPAIR ACC CONDENSER FINS. SOME OF THE FINS ARE BENT VERY BADLY.	AHLER, K (NRG) 11/4/2013 (9 Days Open)	BECHTEL	SINGH, V	SINGH, V	C	MECH				CBO App. NR	na SH
3AR03	7/31/2013	359914	LADDER RUNGS NEED TO HAVE GRIPS INSTALLED TO PREVENT SLIPPING. ALL LADDERS.	AHLER, K (NRG) 11/4/2013 (9 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				2nd Priority	
3AR03	7/31/2013	359915	THE MINI STAIRS WHEN YOU ENTER THE CONDENSER AREA, FROM THE LADDER, ARE LOOSE AND NEED TO BE FASTENED DOWN TO THE STRUCTURE.	AHLER, K (NRG) 11/4/2013 (9 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				2nd Priority	
3AR03	7/31/2013	359916	SIDING ON WEST SIDE NEED PAINTING.	CRAIN, D (NRG) 11/4/2013 (9 Days Open)	BECHTEL	FITZROY, P	FITZROY, P	C	SUBCON				CBO App. NR	N/A 11/14/2013 SH
3AR03	7/31/2013	359917	THE MECHANICAL WASH SYSTEM NEEDS TO BE ADJUSTED TO ALLOW FOR SMOOTH ROLLING.	AHLER, K (NRG) 11/4/2013 (9 Days Open)	BECHTEL	SINGH, V	SINGH, V	C	MECH				CBO App. NR	na SH
3AR03	7/31/2013	359918	THE MECHANICAL WASH SYSTEM NEEDS TO HAVE ALL EQUIPMENT INSTALLED. SOME OF THE STOPS ARE NOT INSTALLED PROPERLY.	AHLER, K (NRG) 11/4/2013 (9 Days Open)	BECHTEL	SINGH, V	SINGH, V	C	MECH				CBO App. NR	na SH
3AR04	7/31/2013	89379	COVER AUX BOILER AREA SUMP WITH DIAMOND PLATE	PONZER, M (NRG) 7/3/2013 (92 Days Open)	BECHTEL	CHAPMAN, C	STEINEM, J	B	CIVIL		7/18/2009	7/18/2013	1st Priority	open
3AR04	7/31/2013	237273	CAULK BETWEEN CONCRETE PADS IN UNIT 3 FUEL GAS SKID AREA	PONZER, M (NRG) 8/20/2013 (44 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL				2nd Priority	
3AR04	7/31/2013	237274	FILL IN UN-USED ANCHOR HOLE ON NORTH WEST CORNER OF UNIT 3 FUEL GAS SKID	PONZER, M (NRG) 8/20/2013 (44 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL				2nd Priority	
3AR04	7/31/2013	360045	QTY (2) VALVES ON EAST SIDE NEED TO BE ROTATED, INTERFERES WITH DITCH.	CRAIN, D (NRG) 11/4/2013 (9 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	MECH				2nd Priority	

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
3AR04	7/31/2013	360046	MISSING CAP ON THE VENT PIGGING RETRIEVAL.	SNYDER, M (CBO) 11/4/2013 (9 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				2nd Priority	
3AR04	7/31/2013	360047	INSTALL CAP NEAR 003-PS-FG-016-319010.	CRAIN, D (NRG) 11/4/2013 (9 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	MECH				2nd Priority	
3AR04	7/31/2013	360048	CUT OFF ANCHOR BOLTS NEAR ISOLATION VALVE 3-FG-V008 FOR AUXILIARY BOILER.	AHLER, K (NRG) 11/4/2013 (9 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	na SH
3AR04	7/31/2013	360049	REMOVE UNISTRUT AT CONDUIT RISER 31911CM021.	SNYDER, M (CBO) 11/4/2013 (9 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				2nd Priority	
3AR04	7/31/2013	360050	PUMPS "A" AND "B" NEED LABELS AND EMERGENCY COVER BUTTON. IN AUX BOILER FEED AREA.	SNYDER, M (CBO) 11/4/2013 (9 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				2nd Priority	
3AR04	7/31/2013	360051	PUMP "A" MISSING BYPASS, NEED FLAT WASHERS IN 2 PLACES.	SNYDER, M (CBO) 11/4/2013 (9 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				2nd Priority	
3AR04	7/31/2013	360052	REMOVE TEMPORARY SUPPORT ON AUX BOILER FEED PUMP.	CRAIN, D (NRG) 11/4/2013 (21 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	MECH				CBO App. NR	N/A 12/5/2013 TV
3AR04	7/31/2013	360053	MISSING PUMP AT AUX BOILER FEED PUMP SKID AREA.	SNYDER, M (CBO) 11/4/2013 (9 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	MECH				1st Priority	open
3AR04	7/31/2013	360054	INSTALL CHAIN WHEELS ON VALVE DISCHARGE, ON 003-SV-MP-001A AND 003-SV-MP-001B. IN AUX BOILER FEED AREA.	CRAIN, D (NRG) 11/4/2013 (9 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	MECH				2nd Priority	
3AR04	7/31/2013	360055	HOSE CONNECTION NEEDS TIGHTENING NEAR SB-MP-001B. IN AUX BOILER FEED AREA.	AHLER, K (NRG) 11/4/2013 (9 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	MECH				CBO App. NR	na SH
3AR04	7/31/2013	360056	PRESSURE GAGE DAMAGED, MISSING SPRING. SEE 003-SB-PDI-0035 (B-SIDE). IN AUX BOILER FEED AREA.	CRAIN, D (NRG) 11/4/2013 (9 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				2nd Priority	
3AR04	7/31/2013	360057	ENSURE DRAIN IS PIPED TO THE DRAIN HUB. IN AUX BOILER FEED AREA.	SNYDER, M (CBO) 11/4/2013 (9 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				2nd Priority	
3AR04	7/31/2013	360058	BOX JB-KL NOT CONNECTED. IN AUX BOILER FEED AREA.	CLARK, J (NRG) 11/4/2013 (9 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				2nd Priority	
3AR04	7/31/2013	360059	VENT TRAYS NOT SECURE AND NOT PIPED TO A DRAIN. IN AUX BOILER FEED AREA.	CRAIN, D (NRG) 11/4/2013 (9 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	MECH				2nd Priority	
3AR04	7/31/2013	360060	DAMAGED INSULATION SOUTH OF VALVE AND GRIND ANCHOR BOLTS UNDER 003-SB-HV-500A. IN AUX BOILER FEED AREA.	SNYDER, M (CBO) 11/4/2013 (9 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	MECH				2nd Priority	
3AR04	7/31/2013	360061	GRIND ANCHOR BOLTS UNDER VALVE 003-SB-HV-500A. IN AUX BOILER FEED AREA.	CRAIN, D (NRG) 11/4/2013 (9 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	MECH				2nd Priority	
3AR04	7/31/2013	360062	MISSING VALVE TAG FOR 003-SB-V-060 AND 30B08ASP. IN AUX BOILER FEED AREA.	AHLER, K (NRG) 11/4/2013 (9 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				2nd Priority	
3AR04	7/31/2013	360063	T-HANDLE VALVE MISSING ON CHAIN OPERATOR. IN AUX BOILER FEED AREA.	SNYDER, M (CBO) 11/4/2013 (9 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				2nd Priority	
3AR04	7/31/2013	360064	MISSING PROTECTIVE COVER ON LEVER SWITCH. IN AUX BOILER FEED AREA.	CLARK, J (NRG) 11/4/2013 (9 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				2nd Priority	
3AR04	7/31/2013	360065	UNDER AUXILIARY BOILER BLOW DOWN DRUM (25542), BLEEDER NEEDS TO BE CAPPED OFF OR RUN INTO EXISTING DRUM. IN AUX BOILER FEED AREA.	SNYDER, M (CBO) 11/4/2013 (9 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	MECH				2nd Priority	
3AR04	7/31/2013	360066	ENVIRONMENTAL PLUGS MISSING ON 003-SA-V-841. IN AUX BOILER FEED AREA.	AHLER, K (NRG) 11/4/2013 (9 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	MECH				CBO App. NR	na SH

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3AR04	7/31/2013	360067	ADD COVERS TO DRAIN ON THE FOUNDATION LEVEL OF THE PRESERVATION BOILER AREA.	SNYDER, M (CBO) 11/4/2013 (9 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				2nd Priority	
3AR04	7/31/2013	360068	INCOMPLETE TUBING AT HEAT TRAY. EAST SIDE.	CLARK, J (NRG) 11/4/2013 (9 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	MECH				2nd Priority	
3AR04	7/31/2013	360069	MISSING FLAT WASHERS ON MOTOR 3-SB-EP-004. (PUMPS A&B).	SNYDER, M (CBO) 11/4/2013 (9 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				2nd Priority	
3AR04	7/31/2013	360070	WARNING LABEL ON PANEL 3-XW-EP-004 PEELING OFF.	CLARK, J (NRG) 11/4/2013 (9 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				2nd Priority	
3AR04	7/31/2013	360071	REPLACE PLASTIC PVC AT CONDENSATE DRAIN. SOUTH OF PIPE RACK	CRAIN, D (NRG) 11/4/2013 (9 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				2nd Priority	
3AR04	7/31/2013	360072	AT CONCRETE BASE, MISSING VALVE ON DRAIN NEAR 3-AA-ET-00B.	SNYDER, M (CBO) 11/4/2013 (9 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	MECH				2nd Priority	
3AR04	7/31/2013	360073	MISSING FLAT WASHERS ON TRANSFORMER CROWNING, SOUTH END.	SNYDER, M (CBO) 11/4/2013 (21 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	MECH				1st Priority	open
3AR04	7/31/2013	360074	FIRE EXTINGUISHER NEED TO BE INSPECTION TAGS UPDATED. IN SGSG UPS EEM ROOM.	CLARK, J (NRG) 11/4/2013 (9 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	MECH				1st Priority	open
3AR04	7/31/2013	360075	NEED TO INSTALL (2) EYE WASH STATIONS AND INSPECTION TAGS UPDATED. IN SGSG UPS EEM ROOM.	SNYDER, M (CBO) 11/4/2013 (9 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				1st Priority	open
3AR04	7/31/2013	360076	REMOVE EXCESS STRUTS. IN FD PLATFORM AREA.	AHLER, K (NRG) 11/4/2013 (9 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	na SH
3AR04	7/31/2013	360077	NEED SITE SPECIFIC LABELS ON DAMPERS. IN FD PLATFORM AREA.	AHLER, K (NRG) 11/4/2013 (9 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	MECH				2nd Priority	
3AR04	7/31/2013	360079	INSTRUMENTATION LINES NEED TO BE REMOVED OFF OF HANDRAILS AND RELOCATED TO MIDRAILS. IN FD PLATFORM AREA.	AHLER, K (NRG) 11/4/2013 (9 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				1st Priority	open
3AR04	7/31/2013	360080	MISSING TAGS ON FD FAN BLOWER. IN FD PLATFORM AREA.	CRAIN, D (NRG) 11/4/2013 (9 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	MECH				2nd Priority	
3AR04	7/31/2013	360081	NEED A "CONFINED SPACE" SIGN ON METAL HATCH. EAST OF FD PLATFORM.	AHLER, K (NRG) 11/4/2013 (9 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	MECH				1st Priority	open
3AR04	7/31/2013	360082	MISSING GAS INLET VALVE TAGS.	CRAIN, D (NRG) 11/4/2013 (9 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	MECH				2nd Priority	
3AR04	7/31/2013	360083	BURNER TRANSMITTER MISSING TAGS.	CRAIN, D (NRG) 11/4/2013 (9 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				2nd Priority	
3AR04	7/31/2013	360084	MISSING TAG ON VALVE NORTH OF STACK. (NEXT TO HATCH THAT NEED "CONFINED SPACE" SIGN).	AHLER, K (NRG) 11/4/2013 (9 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	MECH				CBO App. NR	na SH
3AR04	7/31/2013	360100	ENSURE VENDER SUPPLIED VALVES HAVE TAGS. FUEL GAS AREA.	CRAIN, D (NRG) 11/4/2013 (9 Days Open)	BECHTEL	FITZROY, P	FITZROY, P	C	SUBCON				2nd Priority	
3AR04	7/31/2013	360101	NUTS REQUIRED ON U-BOLTS. FUEL GAS AREA.	CRAIN, D (NRG) 11/4/2013 (9 Days Open)	BECHTEL	FITZROY, P	FITZROY, P	C	SUBCON				2nd Priority	
3AR04	7/31/2013	360102	PAINT GALVANIZE PIPES THROUGHOUT.	CLARK, J (NRG) 11/4/2013 (9 Days Open)	BECHTEL	FITZROY, P	FITZROY, P	C	SUBCON				2nd Priority	
3AR04	7/31/2013	360103	RUSTY VALVES ON 003SB-V-018 AND 003SB-V-050.	SNYDER, M (CBO) 11/4/2013 (9 Days Open)	BECHTEL	FITZROY, P	FITZROY, P	C	SUBCON				2nd Priority	

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3AR04	7/31/2013	360138	SWING GATE REQUIRED ON FUEL GAS PLATFORM.	AHLER, K (NRG) 11/4/2013 (9 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				2nd Priority	
3AR04	7/31/2013	360139	REMOVE ALL SCAFFOLDING IN FUEL GAS AREA.	AHLER, K (NRG) 11/4/2013 (9 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				2nd Priority	
3AR04	7/31/2013	360140	SECURE THE GRATING, SET SCREWS ON DECK PLATE, AND ENSURE ACCESS STEPS ARE BUILT ON THE SOUTH AND NORTH ,SKID PIT. (QTY 5).	SNYDER, M (CBO) 11/4/2013 (9 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				2nd Priority	
3AR04	7/31/2013	360141	ENSURE TOE PLATE ON MAIN STACK IS LESS THAN 1". IN MAIN STACK AREA.	AHLER, K (NRG) 11/4/2013 (9 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	na SH
3AR04	7/31/2013	360142	ADJUST TOE PLATES ON AUXILIARY BOILER PLATFORM.	CLARK, J (NRG) 11/4/2013 (9 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				2nd Priority	
3AR04	7/31/2013	360143	ALL WOODEN STEPS NEED TO BE CONCRETE.	SNYDER, M (CBO) 11/4/2013 (9 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				2nd Priority	
3AR04	7/31/2013	360144	PICK UP ALL DEBRIS AND SPARE PARTS. (NEAR 000-SB-LIT-0001A).	SNYDER, M (CBO) 11/4/2013 (9 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				2nd Priority	
3AR04	7/31/2013	360145	GROUT ALL PIPE SUPPORTS.	CRAIN, D (NRG) 11/4/2013 (9 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				2nd Priority	
3AR04	7/31/2013	360146	BRING GRAVEL UP TO GRADE AND PACK.	CRAIN, D (NRG) 11/4/2013 (9 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				2nd Priority	
3AR04	7/31/2013	360220	INSTALL LIGHT ON EAST SIDE OF AUX BOILER.	CLARK, J (NRG) 11/4/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
3AR04	7/31/2013	360221	ENSURE SPLICE BOXES HAVE LABELS AND TAGS.	CRAIN, D (NRG) 11/4/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
3AR04	7/31/2013	360222	NEED GROUNDING FOR 4" CONDUIT STUB UPS.	SNYDER, M (CBO) 11/4/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				Closed	1/29/14 CG
3AR04	7/31/2013	360223	MISSING LIGHT NEAR 003-PS-FG-016-319010.	AHLER, K (NRG) 11/4/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
3AR04	7/31/2013	360224	ENSURE COUPLER GUARDS HAVE SPRING SEALS NOT BLACK TIE TIES. NEAR 3-XW-MP-004B.	SNYDER, M (CBO) 11/4/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
3AR04	7/31/2013	360225	NEED COVER AND TO SECURE CONDUIT LIGHTING AT NORTH END OF THE " A" PUMP. IN AUX BOILER FEED AREA.	SNYDER, M (CBO) 11/4/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
3AR04	7/31/2013	360226	MISSING BOX COVER ON MAIN STACK AREA. IN MAIN STACK AREA.	AHLER, K (NRG) 11/4/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				Closed	1/29/14 CG
3AR04	7/31/2013	360227	SPLICE BOX NEED NUMBER. IN AUX BOILER FEED AREA.	AHLER, K (NRG) 11/4/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
3AR04	7/31/2013	360228	HEAT TRACE BOX MISSING IDENTIFYING LABELS. IN AUX BOILER FEED AREA.	AHLER, K (NRG) 11/4/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
3AR04	7/31/2013	360229	CONDUIT'S 31911-CX-026 AND 31911-CX-027 NEED SEAL TIGHT REPLACED. IN AUX BOILER FEED AREA.	CRAIN, D (NRG) 11/4/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
3AR04	7/31/2013	360230	NEED GROUNDING TO BEGIN THE HEAT RECOVERY PROCESS. IN AUX BOILER FEED AREA.	CLARK, J (NRG) 11/4/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
3AR04	7/31/2013	360231	ALL BOXES NEED PLACARDS. IN AUX BOILER FEED AREA.	AHLER, K (NRG) 11/4/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	

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3AR04	7/31/2013	360232	ADD DUCT SEAL TO ALL CONDUIT ENDS (FEEDING CABLE TRAYS). IN AUX BOILER FEED AREA.	CRAIN, D (NRG) 11/4/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				Closed	1/29/14 CG
3AR04	7/31/2013	360233	NEED THERMAL COVER WEST OF CABLE TRAY AND MISSING 2 BOLTS ON BASE OF 3190TMB11.	SNYDER, M (CBO) 11/4/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
3AR04	7/31/2013	360234	MISSING CABLE TRAY COVER ON 31910MB017. IN AUX BOILER FEED AREA.	CRAIN, D (NRG) 11/4/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				Closed	1/29/14 CG
3AR04	7/31/2013	360235	CONDUIT SUPPORT NEEDS TO BE BOLTED TO GROUND NEAR 31910MB05.	CLARK, J (NRG) 11/4/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				Closed	1/29/14 CG
3AR04	7/31/2013	360236	ON 31910MB07 SECURE 9' CONDUIT. IN AUX BOILER FEED AREA.	CLARK, J (NRG) 11/4/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				Closed	1/29/14 CG
3AR04	7/31/2013	360237	MISSING CONDUIT COVERS FOR 3-SB-CP-0013 AND 31010TSA-39. MISSING LOCK WASHERS FOR 3-SB-CP-0013. IN AUX BOILER FEED AREA.	CRAIN, D (NRG) 11/4/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				Closed	1/29/14 CG
3AR04	7/31/2013	360238	ON AUXILIARY BOILER PIPE RACK, DIVIDERS ON CABLE TRAY NEEDS STRAIGHTENING OUT, TIGHTEN DOUBLE NUTS AND ANCHOR BOLTS LOCATED ON EAST SIDE.	AHLER, K (NRG) 11/4/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
3AR04	7/31/2013	360239	ENSURE DUCT SEALER IS ON ALL CONDUITS AND IN THE PRESERVATION BOILER AREA.	CRAIN, D (NRG) 11/4/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				Closed	1/29/14 CG
3AR04	7/31/2013	360240	BURY GROUND WIRE AND REMOVE EXCESS OR LOOSE WIRES IN THE PRESERVATION BOILER AREA.	AHLER, K (NRG) 11/4/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	na SH
3AR04	7/31/2013	360241	TIGHTEN ALL LOOSE GROUND SUPPORT BOLTS. IN PRESERVATION BOILER AREA.	SNYDER, M (CBO) 11/4/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				Closed	1/29/14 CG
3AR04	7/31/2013	360242	INCOMPLETE CONDUIT AND CABLE SE CORNER OF THE AUXILIARY BOILER PLATFORM.	SNYDER, M (CBO) 11/4/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				Closed	1/29/14 CG
3AR04	7/31/2013	360243	REMOVE UNISTRUT AT THE BOTTOM SIDE, OF THE AUXILIARY BOILER PLATFORM AREA.	CLARK, J (NRG) 11/4/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A 11/14/2013 SH
3AR04	7/31/2013	360244	ALL SPLICE BOXES NEED LABELS.	CLARK, J (NRG) 11/4/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
3AR04	7/31/2013	360245	SEAL CONDUIT 31910TMX13, SOUTH OF TRAY.	SNYDER, M (CBO) 11/4/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				Closed	1/29/14 CG
3AR04	7/31/2013	360246	NEED TO SEAL OFF HOLES ON BOTTOM OF THE AUXILIARY BOILER E HOUSE.	CLARK, J (NRG) 11/4/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				Closed	1/29/14 CG
3AR04	7/31/2013	360247	NEED (2) COVER PLATES ATTACHED TO LIGHT POLE.	AHLER, K (NRG) 11/4/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
3AR04	7/31/2013	360248	REMOVE CABLE SPOOL. IN SGSG UPS EEM ROOM.	CRAIN, D (NRG) 11/4/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
3AR04	7/31/2013	360249	EXIT SIGN LIGHT NOT WORKING. IN SGSG UPS EEM ROOM.	CRAIN, D (NRG) 11/4/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				Closed	1/29/14 CG
3AR04	7/31/2013	360250	I.D. FIRE ALARM BOX BY FA OR RED PAINT. IN SGSG UPS EEM ROOM.	CRAIN, D (NRG) 11/4/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
3AR04	7/31/2013	360251	CABINET MISSING NUMBER LABELS. IN FD PLATFORM AREA.	CRAIN, D (NRG) 11/4/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
3AR04	7/31/2013	360252	TRANSFORMER 3-F-G-MX-526 IS LOOSE. IN FD PLATFORM AREA.	CRAIN, D (NRG) 11/4/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	

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3AR04	7/31/2013	360253	MISSING FLAT WASHERS ON GROUND WIRE AND F-D FAN. IN FD PLATFORM AREA.	SNYDER, M (CBO) 11/4/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
3AR04	7/31/2013	360254	MISSING CABLE TRAY COVER ON THE NE SIDE.	CRAIN, D (NRG) 11/4/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR04	7/31/2013	360255	ELIMINATE EXCESS CABLES NEAR 001-SBAIT-0076.	CRAIN, D (NRG) 11/4/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
3AR04	7/31/2013	360256	GROUND WIRE COMING FROM FRONT OF CONCRETE BASE. RELOCATE OR TIE DOWN.	AHLER, K (NRG) 11/4/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	na SH
3AR04	7/31/13	364175	AUX BOILER EXHAUST LADDER MOUNTING EQUIPMENT LOOSE @ TOP LEFT BRACKET UPPER PLATFORM	GARRAMONE, C (CBO) 2/5/2014 (1 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	MECH				2nd priority	
3AR04	7/31/13	364176	TEST/ANALYZER FLANGES @ UPPER PLATFORM MISSING ATTACHMENT HARDWARE	GARRAMONE, C (CBO) 2/5/2014 (1 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	MECH				2nd priority	
3AR04	7/31/13	364177	AUX BOILER SOUTH MOUNTING PLATE BOLTS FINGER TIGHT @STEEL BASE	GARRAMONE, C (CBO) 2/5/2014 (1 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	MECH				2nd priority	
3AR04	5/31/2013		SECURE STRUCTURE TO FOUNDATION WITH ANCHOR BOLTS PER APPROVED PLAN. BCP EEM BATTERY ROOM.	SHAW, R (NRG) 11/12/2013 (13 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR06	7/31/2013	60416	REMOVE STYROFOAM AND SILICONE AT SIDING EDGE AT SOUTH DOOR STOOP	HERMSMEYER, S (CBO) 10/31/2012 (337 Days Open)	BECHTEL	ARNOLD, J	STEINEM, J	B	CIVIL				2nd Priority	
3AR06	7/31/2013	60425	INSTALL CONCRETE SPLASH BLOCKS	HERMSMEYER, S (CBO) 10/31/2012 (337 Days Open)	BECHTEL	ARNOLD, J	STEINEM, J	B	CIVIL				2nd Priority	
3AR06	7/31/2013	60429	FIRE MARSHAL TO INSTALL STICKERS ON ALL FM200 TANKS IN BREAK ROOM STATING THAT THEY ARE ACCEPTABLE AND APPROVED	ARNOLD, J 10/31/2012 (390 Days Open)	BECHTEL	FRANKERT, T	FRANKERT, T	B	PE				CBO App. NR	N/A 12/5/2013 SH
3AR06	7/31/2013	60434	PERMANENTLY SUPPORT CONDENSATE DRAINS ONCE FINISH GRADE IS ESTABLISHED	HERMSMEYER, S (CBO) 11/6/2012 (331 Days Open)	BECHTEL	NICOLA'S, R	TAIT, L	B	PIPING		10/1/2013	10/1/2013	2nd Priority	
3AR06	7/31/2013	60438	COMPLETE FINISH GRADING AROUND PERIMETER OF BUILDING	HERMSMEYER, S (CBO) 11/6/2012 (331 Days Open)	BECHTEL	ARNOLD, J	STEINEM, J	B	CIVIL				2nd Priority	
3AR06	7/31/2013	60441	PERMANENTLY SEAL ALL FLOOR PENETRATIONS IN THE ELECTRICAL ROOM	HERMSMEYER, S (CBO) 11/6/2012 (331 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/18/2013	9/18/2013	Closed	1/29/14 CG
3AR06	7/31/2013	60445	SEAL ALL SIDING PENETRATIONS ON THE EAST SIDE OF THE BUILDING	HERMSMEYER, S (CBO) 11/6/2012 (331 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				2nd Priority	
3AR06	7/31/2013	60449	PROVIDE POTABLE WATER TO PLANT SERVICES BUILDING	HERMSMEYER, S (CBO) 11/6/2012 (331 Days Open)	BECHTEL	CLINE, A	CLINE, A	B	SU-PIPING				1st Priority	open
3AR06	7/31/2013	60451	COMPLETE ELECTRICAL RECEPTACLES ALONG EAST WALL IN CONTROL ROOM	HERMSMEYER, S (CBO) 11/6/2012 (331 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				Closed	1/29/14 CG
3AR06	7/31/2013	60454	BURY ALL HVAC GROUNDS 3' MINIMUM BELOW ROUGH GRADE AT EAST HVAC PADS	HERMSMEYER, S (CBO) 11/6/2012 (331 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				Closed	1/30/14 CG
3AR06	7/31/2013	61642	TIGHTEN SEISMIC STRAPS ON HOT WATER HEATER ONCE POTABLE WATER IS AVAILABLE AND TANK IS FULL OF WATER	HERMSMEYER, S (CBO) 11/7/2012 (330 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING				1st Priority	open
3AR06	7/31/2013	360086	REPLACE FILTERS ON AIR HANDLER FOR PLANT SERVICE BUILDING.	CRAIN, D (NRG) 11/4/2013 (9 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	MECH				2nd Priority	
3AR06	7/31/2013	360087	AIR LINES NEED TO BE PLUMBED OUTSIDE PLANT SERVICE BUILDING.	SNYDER, M (CBO) 11/4/2013 (9 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	MECH				2nd Priority	

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3AR06	7/31/2013	360088	SEAL UP HOLES ON OUTSIDE OF THE PLANT SERVICE BUILDING.	AHLER, K (NRG) 11/4/2013 (9 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	MECH				2nd Priority	
3AR06	7/31/2013	360089	PROVIDE 1% SLOPE ON CONDENSATE LINE WEST OF PLANT SERVICE BUILDING.	SNYDER, M (CBO) 11/4/2013 (9 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				2nd Priority	
3AR06	7/31/2013	360090	KINK ON THE CONDENSATE LINE OF THE CONDENSATE DRAIN CONNECTION.	SNYDER, M (CBO) 11/4/2013 (9 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				2nd Priority	
3AR06	7/31/2013	360091	SECURE LOOSE 3/4 PVC DRAIN INSIDE COMMON AREA STANDBY GENERATOR BUILDING.	CLARK, J (NRG) 11/4/2013 (9 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				2nd Priority	
3AR06	7/31/2013	360092	UPDATE FIRE EXTINGUISHER INSPECTION TAG INSIDE COMMON AREA STANDBY GENERATOR BUILDING.	CRAIN, D (NRG) 11/4/2013 (9 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	MECH				2nd Priority	
3AR06	7/31/2013	360093	SCREEN LOOSE ON DE-FUSER AIR DUCT INSIDE THE BATTERY ROOM.	SNYDER, M (CBO) 11/4/2013 (9 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				2nd Priority	
3AR06	7/31/2013	360094	NEED BAKING SODA AND IN BATTERY ROOM.	CLARK, J (NRG) 11/4/2013 (9 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				2nd Priority	
3AR06	7/31/2013	360104	PAINT PVC CONDENSATE EXPOSED TO SUN, LOCATED WEST OF THE COMMON AREA STANDBY GENERATOR BUILDING.	SNYDER, M (CBO) 11/4/2013 (9 Days Open)	BECHTEL	FITZROY, P	FITZROY, P	C	SUBCON				2nd Priority	
3AR06	7/31/2013	360105	FIRE EXTINGUISHER NEEDS TO BE PUT IN SERVICE IN BATTERY ROOM.	AHLER, K (NRG) 11/4/2013 (9 Days Open)	BECHTEL	FITZROY, P	FITZROY, P	C	SUBCON				1st Priority	open
3AR06	7/31/2013	360106	UPDATE INSPECTION TAGS ON EYE WASH STATION.	CLARK, J (NRG) 11/4/2013 (9 Days Open)	BECHTEL	FITZROY, P	FITZROY, P	C	SUBCON				2nd Priority	
3AR06	7/31/2013	360107	POTABLE WATER SYSTEM NOT IN SERVICE.	AHLER, K (NRG) 11/4/2013 (9 Days Open)	BECHTEL	FITZROY, P	FITZROY, P	C	SUBCON				2nd Priority	
3AR06	7/31/2013	360147	BUSH SEAL UNDER LIGHT POLE.	AHLER, K (NRG) 11/4/2013 (9 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	na SH
3AR06	7/31/2013	360148	REMOVE TAPE AND RESIDUE FROM SOUTH SIDE OF THE PLANT SERVICE BUILDING DOOR.	AHLER, K (NRG) 11/4/2013 (9 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	na SH
3AR06	7/31/2013	360149	CLEAN OUT DRAINAGE VAULT IN SW OF THE PLANT SERVICE BUILDING.	CRAIN, D (NRG) 11/4/2013 (9 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				2nd Priority	
3AR06	7/31/2013	360150	GRAVEL BACK FILL BETWEEN PLANT SERVICE BUILDING AND AIR HANDLE UNITS.	CRAIN, D (NRG) 11/4/2013 (9 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				2nd Priority	
3AR06	7/31/2013	360151	RE-GROOM GRAVEL BETWEEN AIR HANDLE UNITS AND CONNEX BOX AS20KW389.	AHLER, K (NRG) 11/4/2013 (9 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	na SH
3AR06	7/31/2013	360152	NEED STOP LOCKS/BOLLARDS ON PARKING AREA.	CLARK, J (NRG) 11/4/2013 (9 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	N/A 11/14/2013 SH
3AR06	7/31/2013	360153	NEED MAX 7" STEP AT EXTERIOR STOOPS.	CRAIN, D (NRG) 11/4/2013 (9 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				2nd Priority	
3AR06	7/31/2013	360154	LANDINGS NEED TO BE LEVEL AS DOORS IN COMMON AREA STANDBY GENERATOR AREAS.	CRAIN, D (NRG) 11/4/2013 (9 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				2nd Priority	
3AR06	7/31/2013	360155	(3) FLOOR PENETRATIONS NEED TO BE COVERED INSIDE COMMON AREA STANDBY GENERATOR BUILDING.	AHLER, K (NRG) 11/4/2013 (9 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	na SH
3AR06	7/31/2013	360156	REPAIR AND SKIM THE COAT ON TOP OF LIGHT POLE FOUNDATION.	CRAIN, D (NRG) 11/4/2013 (9 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				2nd Priority	

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3AR06	7/31/2013	360157	REMOVE THE CONCRETE BLOCK BY THE STEAM BLOW PIPE FOUNDATION.	CRAIN, D (NRG) 11/4/2013 (9 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				2nd Priority	
3AR06	7/31/2013	360158	CLEAN UP AREA AROUND INSIDE/OUTSIDE OF PLANT SERVICE BUILDING.	CRAIN, D (NRG) 11/4/2013 (9 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				2nd Priority	
3AR06	7/31/2013	360159	SEAL DUCT PENETRATIONS WITH PERMANENT SOLUTIONS INSIDE OF PLANT SERVICE BUILDING.	SNYDER, M (CBO) 11/4/2013 (9 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				2nd Priority	
3AR06	7/31/2013	360160	SEAL GROUND PENETRATIONS IN BATTERY ROOM.	AHLER, K (NRG) 11/4/2013 (9 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				Closed	1/29/14 CG
3AR06	7/31/2013	360257	BURY GROUND WIRE SOUTH OF PLANT SERVICE BUILDING ELECTRICAL VAULT.	CRAIN, D (NRG) 11/4/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
3AR06	7/31/2013	360258	UNACCOUNTED GROUND ROD.	CLARK, J (NRG) 11/4/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A 11/14/2013 SH
3AR06	7/31/2013	360259	1 FT BELOW GRADE ON 10' GROUNDING CONDUIT ON ALL SIDES OF THE PLANT SERVICE BUILDING.	SNYDER, M (CBO) 11/4/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
3AR06	7/31/2013	360260	REMOVE CONDUIT COMING UP FROM THE GROUND IN PLANT SERVICE BUILDING.	CLARK, J (NRG) 11/4/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
3AR06	7/31/2013	360261	LABEL ALL PANELS INSIDE OF THE COMMON AREA STANDBY GENERATOR BUILDING.	SNYDER, M (CBO) 11/4/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
3AR06	7/31/2013	360262	MISSING I.D.'S ON CONTROL PANELS ON TRANSFORMERS 1 AND 2.	SNYDER, M (CBO) 11/4/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
3AR06	7/31/2013	360263	HP-001 ACTUATOR CONDUIT LOOSE, SW CORNER OF COMMON AREA STANDBY GENERATOR BUILDING.	SNYDER, M (CBO) 11/4/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
3AR06	7/31/2013	360264	LABEL ALL SPLICE BOXES INSIDE OF PLANT SERVICE BUILDING.	AHLER, K (NRG) 11/4/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
3AR06	7/31/2013	360265	MISSING PANEL DOOR ON H1 INSIDE OF PLANT SERVICE BUILDING.	SNYDER, M (CBO) 11/4/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
3AR06	7/31/2013	360266	MISSING TAG ON HUMIDIFIER INSIDE OF PLANT SERVICE BUILDING.	SNYDER, M (CBO) 11/4/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
3AR06	7/31/2013	360267	ON THE FIRE EMERGENCY CIRCUIT PANEL 3-EG-EA-3111-04FA-P01, ON LINE #41, NEED I.D. TAG.	CLARK, J (NRG) 11/4/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
3AR06	7/31/2013	360268	ON ENTERING THE PLANT SERVICE BUILDING, CONDUITS ARE A TRIP HAZARD.	CRAIN, D (NRG) 11/4/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
3AR06	7/31/2013	360269	ADD/INSTALL PHENOLIC LABELS ON ALL EQUIPMENT IN BATTERY ROOM.	SNYDER, M (CBO) 11/4/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
3AR07	7/31/2013	360095	MISSING NITROGEN TANKS NE SIDE OF TRANSFORMER AREA. 3-EX-EPT-002	CRAIN, D (NRG) 11/5/2013 (8 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	MECH				2nd Priority	
3AR07	7/31/2013	360108	NEED TOUCH UP PAINT BOTTOM OF 3-EY-EPT-001. SWITCH YARD.	CRAIN, D (NRG) 11/5/2013 (8 Days Open)	BECHTEL	FITZROY, P	FITZROY, P	C	SUBCON				CBO App. NR	N/A 11/14/2013 SH
3AR07	7/31/2013	360109	TOUCH UP PAINT ON ALL PIPES IN SWITCH YARD.	SHAW, R (NRG) 11/5/2013 (20 Days Open)	BECHTEL	FITZROY, P	FITZROY, P	C	SUBCON				CBO App. NR	N/A 12/5/2013 TV
3AR07	7/31/2013	360110	TOUCH UP PAINT IN AREA OF FIRE WATER PUMP HOUSE.	CRAIN, D (NRG) 11/5/2013 (8 Days Open)	BECHTEL	FITZROY, P	FITZROY, P	C	SUBCON				CBO App. NR	N/A 11/14/2013 SH

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3AR07	7/31/2013	360161	NEED LEVEL LANDING AND PROPER STEPS. FIRE WATER PUMP HOUSE.	CRAIN, D (NRG) 11/5/2013 (8 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				2nd Priority	
3AR07	7/31/2013	360162	NEED TO LEVEL LANDING OUTSIDE SWING DOORS. SST OF FIRE WATER PUMP HOUSE.	CRAIN, D (NRG) 11/5/2013 (8 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				2nd Priority	
3AR07	7/31/2013	360163	NEED STOP BLOCKS IN PARKING AREA.	CRAIN, D (NRG) 11/5/2013 (8 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	N/A 11/14/2013 SH
3AR07	7/31/2013	360270	MISSING COVER FOR SWITCH, SOUTH SIDE. FIRE WATER PUMP HOUSE.	CRAIN, D (NRG) 11/5/2013 (8 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
3AR07	7/31/2013	360271	NEED (2) PLATE COVERS FOR FIRE WATER PUMP HOUSE.	CLARK, J (NRG) 11/5/2013 (8 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
3AR07	7/31/2013	360272	ENSURE CONDUITS AND PANELS HAVE PROPER I.D.'S AND LABELS. CONDUITS:33710CX024, 3-EZ-EMC-0028, 3-EZ-EMC-002C,3-EZ-EMC-001, PANEL: 3-ENA-EMC-001. SWITCH YARD.	AHLER, K (NRG) 11/5/2013 (8 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
3AR07	7/31/2013	360273	PERMANENT SIGNAGE NEEDS TO BE PUT AROUND PERIMETER OF SWITCH YARD.	CRAIN, D (NRG) 11/5/2013 (8 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				closed	1/29/14 CG
3AR07	7/31/2013	360274	LABEL PANEL BOX 3-EL-EJ-351. FIRE WATER PUMP HOUSE.	CRAIN, D (NRG) 11/5/2013 (8 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
3AR07	7/31/2013	360275	LABEL CONDUIT 3-ES-ETP-001. FIRE WATER PUMP HOUSE.	CRAIN, D (NRG) 11/5/2013 (8 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
3AR07	7/31/2013	360276	REPAIR THE SURFACES OF CONDUIT, CONCRETE SLAB. FIRE WATER PUMP HOUSE.	CLARK, J (NRG) 11/5/2013 (8 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
3AR07	7/31/2013	360277	SLAB NOT GROUNDED TO THE GRID. (SST AREA OF FIRE WATER PUMP HOUSE).	AHLER, K (NRG) 11/5/2013 (8 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				closed	1/29/14 CG
3AR07	7/31/2013	360278	NEED PERMANENT SIGNS IN AREA OF FIRE WATER PUMP HOUSE.	CRAIN, D (NRG) 11/5/2013 (8 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
3AR07	7/31/2013	360279	LABEL PANEL ON NORTH SIDE OF FIRE WATER PUMP HOUSE.	SHAW, R (NRG) 11/5/2013 (20 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				closed	1/29/14 CG
3AR07	7/31/2013	360280	LOCATE NORTH OF SST THE GROUND RING.	CLARK, J (NRG) 11/5/2013 (8 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A 11/14/2013 SH
3AR07	7/31/2013	360281	MISSING LABEL PANEL BOX UNDER LIGHT IN TRANSFORMER AREA.	AHLER, K (NRG) 11/5/2013 (8 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
3AR07	7/31/2013	360282	MISSING CONDUIT COVER ON CONCRETE POST TRANSFORMER AREA.	CRAIN, D (NRG) 11/5/2013 (8 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
3AR08	7/31/2013	89378	COVER POWER BLOCK AREA SUMP WITH DIAMOND PLATE	PONZER, M (NRG) 7/3/2013 (92 Days Open)	BECHTEL	CHAPMAN, C	STEINEM, J	B	CIVIL		7/18/2009	7/18/2013	1st Priority	open
3AR08	7/31/2013	360096	NITROGEN TANKS IN AREA NEED EARTHQUAKE STRAPS.	CLARK, J (NRG) 11/5/2013 (8 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	MECH				2nd Priority	
3AR08	7/31/2013	360097	TIGHTEN UP U-CLAMPS IN THE AREA.	CRAIN, D (NRG) 11/5/2013 (8 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	MECH				2nd Priority	
3AR08	7/31/2013	360098	NEED STEPS FROM 3-AJ-EP-002 TO LANDING AREA.	CRAIN, D (NRG) 11/5/2013 (8 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	MECH				2nd Priority	
3AR08	7/31/2013	360099	EXTEND SPOUT TO GRADE AND ADD SPLASH PAD. (CHEMICAL INJECTION AREA).	CRAIN, D (NRG) 11/5/2013 (8 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	N/A 11/14/2013 SH

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
3AR08	7/31/2013	360111	GLAZE BASE OF LIGHT POLE.	CRAIN, D (NRG) 11/5/2013 (8 Days Open)	BECHTEL	FITZROY, P	FITZROY, P	C	SUBCON				CBO App. NR	N/A 11/14/2013 SH
3AR08	7/31/2013	360164	NEED GRAVEL BACK FILL IN AREA.	CLARK, J (NRG) 11/5/2013 (8 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	N/A 11/14/2013 SH
3AR08	7/31/2013	360165	PAINT OR CUT OFF ANGLE IRON.	CRAIN, D (NRG) 11/5/2013 (8 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	N/A 11/14/2013 SH
3AR08	7/31/2013	360166	CLEAN UP DEBRIS IN AREA.	CRAIN, D (NRG) 11/5/2013 (8 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	N/A 11/14/2013 SH
3AR08	7/31/2013	360167	REMOVE STYROFOAM NEXT TO PIT AREA.	SHAW, R (NRG) 11/5/2013 (20 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				2nd Priority	
3AR08	7/31/2013	360168	ON EAST SIDE OF EDT PIT, LEVEL GROUND AND CLEAN AREA.	CRAIN, D (NRG) 11/5/2013 (8 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	N/A 11/14/2013 SH
3AR08	7/31/2013	360169	ENSURE STRUCTURE BOLTING TO FOUNDATION IS RETORQUED AND VERIFIED.	CRAIN, D (NRG) 11/5/2013 (8 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				2nd Priority	
3AR08	7/31/2013	360170	VERIFY OF EMBEDS AT PEDESTAL BASE SEISMIC STRAPPING.	CLARK, J (NRG) 11/5/2013 (8 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	N/A 11/14/2013 SH
3AR08	7/31/2013	360171	NEED CONTAINING PAD FOR SHOWER RUN OFF/ CLAIM AREA OF DEBRIS. (CHEMICAL INJECTION AREA)	AHLER, K (NRG) 11/5/2013 (8 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				2nd Priority	
3AR08	7/31/2013	360172	REMOVE STYROFOAM BACK OF FIRE PANEL ROOM. (CHEMICAL INJECTION AREA)	CLARK, J (NRG) 11/5/2013 (8 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	N/A 11/14/2013 SH
3AR08	7/31/2013	360173	REMOVE 2"x4" FRAMING BOARDS.	CRAIN, D (NRG) 11/5/2013 (8 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	N/A 11/14/2013 SH
3AR08	7/31/2013	360284	CONNECT GROUND WIRE AT BASE OF SUPPORT.	CRAIN, D (NRG) 11/5/2013 (8 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				closed	1/29/14 CG
3AR08	7/31/2013	360285	MISSING PLUG AND LABEL PANEL 37211EX061.	AHLER, K (NRG) 11/5/2013 (8 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
3AR08	7/31/2013	360286	NEED HANGAR ROD TO HOLD STRUT UNDER AND NORTH OF ENCLOSURE, NEXT TO ACC DRAIN POT.	CRAIN, D (NRG) 11/5/2013 (8 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A 11/14/2013 SH
3AR08	7/31/2013	360287	NEED CONDUIT COVER AND LABEL PANEL 37-211-CX061.	SHAW, R (NRG) 11/5/2013 (20 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				closed	2/4/14 CG
3AR08	7/31/2013	360288	HEAT TRAY NOT ENERGIZED 3-EH-EP-722.	CLARK, J (NRG) 11/5/2013 (8 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A 11/14/2013 SH
3AR08	7/31/2013	360289	CATHOTIC CONNECTION NOT HOOKED UP. 25542-230-POA-PV25-00001.	CRAIN, D (NRG) 11/5/2013 (8 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
3AR08	7/31/2013	360290	BURY GROUND WIRE NEAR 003-PA-MV-009.	AHLER, K (NRG) 11/5/2013 (8 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	na SH
3AR08	7/31/2013	360291	BOILER "B" STEAM DUCT, ISOLATOR SUPPORT NEEDS GROUNDING TO GRID.	CRAIN, D (NRG) 11/5/2013 (8 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
3AR08	7/31/2013	360292	ON EAST SIDE OF EDT PIT, QTY (4) NEEDS DUCT SEAL ON TOP OF FOAM (NEAR 39010TMA01).	CRAIN, D (NRG) 11/5/2013 (8 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A 11/14/2013 SH
3AR08	7/31/2013	360293	REPLACE COVERS ON CONDUITS.	CRAIN, D (NRG) 11/5/2013 (8 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A 11/14/2013 SH

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3AR08	7/31/2013	360294	CONNECT GROUND WIRE TO GRID AT THE NITROGEN/GAS SKID AREA.	AHLER, K (NRG) 11/5/2013 (8 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				closed	2/6/2014 CG
3AR08	7/31/2013	360295	IN NITROGEN/GAS SKID, REMOVE PAINT ON GROUNDING WIRE, CONNECT 003-PG-V-001 TO PVVGBZOR204/2.	SHAW, R (NRG) 11/5/2013 (20 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A 12/5/2013 TV
3AR08	7/31/2013	360296	LABEL PANELS 3-PW-ME-05 & 3-PW-ME-015. REMOVE DUCT STYROFOAM AND CAP CONDUITS.	CRAIN, D (NRG) 11/5/2013 (8 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
3AR08	7/31/2013	360297	REMOVE LOOSE WIRE AND LABEL PANEL3-EH-EJP-273-03	SHAW, R (NRG) 11/5/2013 (20 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				closed	1/29/14 CG
3AR08	7/31/2013	360298	INSIDE FIRE PANEL ROOM, SEAL PIPING, SOUTH OF CHEMICAL INJECTION AREA. (2 AREAS).	CRAIN, D (NRG) 11/5/2013 (8 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
3AR08	7/31/2013	360299	EXPOSED WIRING NEED TO BE SHIELDED.	AHLER, K (NRG) 11/5/2013 (8 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR08	7/31/13	363674	SUMP PUMP NEEDS TO BE RE-ROUTED. LOCATION: NW CORNER OF EDT/IDT PIT.	CRAIN, D (NRG) 1/9/2014 (4 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C					CBO App. NR	N/A 1/13/14 SH
3AR08	7/31/13	363675	INSTALL STEEL SUPPORT LOCATED WEST OF EDT/IDT PIT.	SHAW, R (NRG) 1/9/2014 (4 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C					1st Priority	open
3AR08	7/31/13	363676	EXTEND THE TOP RAIL TO ATTACH TO LADDER, LOCATED WEST OF EDT/IDT PIT.	CRAIN, D (NRG) 1/9/2014 (4 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C					1st Priority	open
3AR08	7/31/13	363677	COMPLETE CABLE TRAY COVER, LOCATED WEST OF EDT/IDT PIT. (FOR REFERENCE LOCATION, SEE 39010TMB01).	SHAW, R (NRG) 1/9/2014 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C					1st Priority	open
3AR08	7/31/13	363678	MISSING DOOR CLIPS ON PANEL # 3-EH-ETM-267. LOCATED WEST OF EDT/IDT PIT.	SHAW, R (NRG) 1/9/2014 (4 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C					CBO App. NR	N/A 1/13/14 SH
3AR08	7/31/13	363679	GENERAL HOUSE KEEPING NEEDED FOR THE EDT/IDT PT AREA.	SHAW, R (NRG) 1/9/2014 (4 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C					CBO App. NR	N/A 1/13/14 SH
3AR08	7/31/13	363680	CUT OFF UNI-STRUT JUST BELOW A PANEL LABELED "J BOX". FOR REFERENCE LOCATION, SEE 39010CM5102, LOCATED NORTH/WEST OF EDT/IDT PIT.	SHAW, R (NRG) 1/9/2014 (4 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C					CBO App. NR	N/A 1/13/14 SH
3AR08	7/31/13	363681	PIPING NEEDS CHICAGO FITTINGS NEXT TO THE STAIRS AND LANDING, LOCATED NORTH/WEST CORNER OF THE STEAM TURBINE GENERATOR.	SHAW, R (NRG) 1/9/2014 (4 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C					CBO App. NR	N/A 1/13/14 SH
3AR08	7/31/13	363682	NITROGEN PAD INLET VALVE STATION NEEDS TO BE ADJUSTED TO ALLOW BOTTLES TO BE PLACED ON PADS. LOCATION: EDT/IDT PIT AREA.	CRAIN, D (NRG) 1/9/2014 (4 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C					CBO App. NR	N/A 1/13/14 SH
3AR08	7/31/13	363683	FINISH HEAT TRACE INSULATION IN EDT/IDT PIT AREA.	AHLER, K (NRG) 1/9/2014 (4 Days Open)	BECHTEL	ELMOHAMADY, K	ELMOHAMADY, K	C					CBO App. NR	N/A 1/13/14 SH
3AR08	7/31/13	363684	INSTALL MISSING TAG AND GUAGE ALONG PUMP # 3-AD-MP-002A-EPD LOCATED NORTH OF THE EDT/IDT PIT.	AHLER, K (NRG) 1/9/2014 (4 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C					CBO App. NR	N/A 1/13/14 SH
3AR08	7/31/13	363685	TERMINATE EXCESS WIRING. FOR REFERENCE LOCATION, SEE 390-10TMB11.	SHAW, R (NRG) 1/9/2014 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C					2nd Priority	
3AR08	7/31/13	363686	TERMINATE EXCESS WIRING. FOR REFERENCE LOCATION, SEE 003-AD-PV-070	SHAW, R (NRG) 1/9/2014 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C					2nd Priority	
3AR08	7/31/13	363687	TERMINATE HEAT TRACES A&B SCREENS. FOR REFERENCE LOCATION, SEE THE # 003-AD-PV-070 IN FADED YELLOW LETTERING .	SHAW, R (NRG) 1/9/2014 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C					2nd Priority	
3AR08	7/31/13	363688	INSULATE PIPING TO SCREEN HOUSING LOCATED EAST OF THE EDT/IDT PIT.	SHAW, R (NRG) 1/9/2014 (4 Days Open)	BECHTEL	ELMOHAMADY, K	ELMOHAMADY, K	C					CBO App. NR	N/A 1/13/14 SH

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3AR08	7/31/13	363689	INSTALL ALL INSULATION COVERS FOR ALL GUAGES IN THE EDT/IDT PIT.	AHLER, K (NRG) 1/9/2014 (4 Days Open)	BECHTEL	ELMOHAMADY, K	ELMOHAMADY, K	C					CBO App. NR	N/A 1/13/14 SH
3AR08	7/31/13	363690	COMPLETE TOE GUARD ON LADDER PLATFORM LOCATED EAST OF THE EDT/IDT PIT.	SHAW, R (NRG) 1/9/2014 (4 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C					2nd Priority	
3AR08	7/31/13	363691	COMPLETE ALL INSULATION IN THE EDT/IDT PIT AREA.	AHLER, K (NRG) 1/9/2014 (4 Days Open)	BECHTEL	ELMOHAMADY, K	ELMOHAMADY, K	C					CBO App. NR	N/A 1/13/14 SH
3AR08	7/31/13	363692	COMPLETE ALL NECESSARY SPLICE BOX LABELING IN THE EDT/IDT PIT AREA.	AHLER, K (NRG) 1/9/2014 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C					CBO App. NR	N/A 1/13/14 SH
3AR08	7/31/13	363693	INSTALL VALVE TAG AND MISSING GUAGE DOWN FROM 3-AD-MP-002A-EPB, LOCATED NORTH OF EDT/IDT PIT.	AHLER, K (NRG) 1/9/2014 (4 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C					CBO App. NR	N/A 1/13/14 SH
3AR08	7/31/13	363694	TIGHTEN GROUND WIRES TO PUMPS A & B; (3-AD-MP-003A & 3-AD-MP-003B). WEST OF THE EDT/IDT PIT.	SHAW, R (NRG) 1/9/2014 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C					1st Priority	open
3AR08	7/31/13	363695	NEED INSULATION ON HEAT TRACE NEAR PUMP B (3-AD-MP-003B) WEST OF THE EDT/IDT PIT.	SHAW, R (NRG) 1/9/2014 (4 Days Open)	BECHTEL	ELMOHAMADY, K	ELMOHAMADY, K	C					CBO App. NR	N/A 1/13/14 SH
3AR08	7/31/13	363696	NEED LOCK NUT FOR PUMP B (3-AD-MP-003B). WEST OF THE EDT/IDT PIT.	CRAIN, D (NRG) 1/9/2014 (4 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C					CBO App. NR	N/A 1/13/14 SH
3AR08	7/31/13	363697	NEED CAUTION TAPE OR CAUTION SIGN FOR LOW HANGING STRUT. FOR LOCATION REFERENCE, SEE 3910TMB825. WEST OF THE EDT/IDT PIT.	SHAW, R (NRG) 1/9/2014 (4 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C					1st Priority	open
3AR08	7/31/13	363698	DRAIN FOR CONDUIT # 3901CM5119 NEEDS TO BE PERPENDICULAR TO THE GROUND. WEST OF THE EDT/IDT PIT.	SHAW, R (NRG) 1/9/2014 (4 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C					1st Priority	open
3AR08	7/31/13	363699	REMOVE ANGLE IRON ABOVE 3-AD-MP-003A-EBT, WEST OF THE EDT/IDT PIT.	CRAIN, D (NRG) 1/9/2014 (4 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C					CBO App. NR	N/A 1/13/14 SH
3AR08	7/31/13	363700	NEED ACCESS TO APPROX. (7) FLOAT COLUMN ISOLATION VALVES, LOCATED JUST ABOVE CABLE TRAY # 3901TMB07. EAST OF THE EDT/IDT PIT.	CRAIN, D (NRG) 1/9/2014 (4 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C					CBO App. NR	N/A 1/13/14 SH
3AR08	7/31/13	363701	REMOVE RUST AND PAINT ON NITROGEN PURGE PIPING FOUNDATION, TAGS 003-PG-V-004 AND 003-PG-V-801. LOCATION: SOUTH SIDE OF SUN SHADE STRUCTURE.	AHLER, K (NRG) 1/9/2014 (4 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C					CBO App. NR	N/A 1/13/14 SH
3AR08	7/31/13	363702	TIGHTEN U-BOLTS SUPPORTING NITROGEN GAS LINES. LOCATION: SOUTH SIDE OF SUN SHADE STRUCTURE.	SHAW, R (NRG) 1/9/2014 (4 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C					1st Priority	open
3AR08	7/31/13	363703	7" STEP REQUIRED AT PANEL 3-AJ-EP-002. LOCATION: SOUTH SIDE OF SUN SHADE STRUCTURE.	SHAW, R (NRG) 1/9/2014 (4 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C					1st Priority	open
3AR08	7/31/13	363704	AIR LINE REQUIRES A CHICAGO FITTING FOR PROPER TERMINATION. LOCATION: NORTH SOUTH SIDE OF STEAM TURBINE GENERATOR.	SHAW, R (NRG) 1/9/2014 (4 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C					CBO App. NR	N/A 1/13/14 SH
3AR08	7/31/13	363705	FIX DOOR LATCH IN PUMP HOUSE AND DOOR NEEDS PERMANENT SIGNAGE. LOCATION PUMP HOUSE BLDG.	AHLER, K (NRG) 1/9/2014 (4 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C					CBO App. NR	N/A 1/13/14 SH
3AR08	7/31/13	363706	NEED LEVEL GRADING OUTSIDE PUMP HOUSE BLDG. AREA.	SHAW, R (NRG) 1/9/2014 (4 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C					CBO App. NR	N/A 1/13/14 SH
3AR08	7/31/13	363707	INSIDE PUMP HOUSE, NEEDS PLUGS AND VALVES ON THE BOILER FEED WATER. LOCATION: INSIDE PUMP HOUSE BLDG.	AHLER, K (NRG) 1/9/2014 (4 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C					CBO App. NR	N/A 1/13/14 SH
3AR08	7/31/13	363708	MISSING DOOR CLIPS ON PANEL, FOR REFERENCE LOCATION, SEE # 31021CX015, LOCATED SOUTH OF THE PUMP HOUSE BLDG.	SHAW, R (NRG) 1/9/2014 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C					CBO App. NR	N/A 1/13/14 SH
3AR08	7/31/13	363709	CLEAN DEBRIS INSIDE THE PUMP HOUSE BLDG.	AHLER, K (NRG) 1/9/2014 (4 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C					CBO App. NR	N/A 1/13/14 SH

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3AR08	7/31/13	363710	NEED VERTICAL COVER TRAY PROTECTION DOWN TO CONDUIT, LOCATED NORTH OF THE PUMP HOUSE AND SOUTH OF CHEMICAL SKID AREA.	SHAW, R (NRG) 1/9/2014 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C					1st Priority	open
3AR08	7/31/13	363711	TIGHTEN BOLTS IN THE CHEMICAL SKID AREA.	SHAW, R (NRG) 1/9/2014 (4 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C					CBO App. NR	N/A 1/13/14 SH
3AR09	7/31/2013	89389	INSTALL PROTECTION CHAIN ACROSS STG LUBE OIL ENCLOSURE (NORTH WEST CORNER)	PONZER, M (NRG) 7/3/2013 (92 Days Open)	BECHTEL	CHAPMAN, C	STEINEM, J	B	CIVIL				1st Priority	open
3AR09	7/31/2013	89390	INSTALL PROTECTION CHAIN ACROSS STG LUBE OIL ENCLOSURE (SOUTH WEST CORNER)	PONZER, M (NRG) 7/3/2013 (92 Days Open)	BECHTEL	CHAPMAN, C	STEINEM, J	B	CIVIL				1st Priority	open
3AR09	7/31/13	364178	1ST PLINTH NORTH OF IP TURBINE ENCLOSURE MISSING BACKUP NUTS ON MOUNTING STUDS	GARRAMONE, C (CBO) 2/5/2014 (1 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	MECH				2nd priority	
3AR09	7/31/13	364179	STG ENCLOSURE INTERIOR VERTICAL STEEL SUPPORT BASE MOUNTING EQUIPMENT LOOSE MULTIPLE LOCATIONS-FINGER TIGHT.	GARRAMONE, C (CBO) 2/5/2014 (1 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				2nd priority	
3AR10	7/31/13	364013	ELECTTRICAL PANELS NEED LABELS ELEVATION 139'-2"	CRAIN, D (NRG) 1/8/2014 (15 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR10	7/31/13	364014	ALL TOE PLATE IN THE AREA NEEDS TO HAVE A GAP OF LESS THAN 1" ELEVATION 139'-2"	CRAIN, D (NRG) 1/8/2014 (15 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				1st Priority	open
3AR10	7/31/13	364015	REMOVED CONSTRUCTION MATERIAL FROM ELEVATION 139'-2"	SHAW, R (NRG) 1/8/2014 (15 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	1/23/14 SH
3AR10	7/31/13	364016	THERE IS A 12" X 12" HOLE IN THE GRATING THAT NEEDS TO BE REPAIRED ELEVATION 139'-2"	CRAIN, D (NRG) 1/8/2014 (15 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				1st Priority	open
3AR10	7/31/13	364017	LOCK WASHERS ARE TO BE RELOCATED TO BE ON THE NUT SIDE OF THE BOLT RATHER THAN UNDER THE BOLT HEAD ELEVATION 139'-2"	CRAIN, D (NRG) 1/8/2014 (15 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				closed	2/6/2014 CG
3AR10	7/31/13	364018	ENSURE THAT ALL GRATING PANELS HAVE A MINIMUM OF 4 GRATING CLIPS ELEVATION 139'-2"	CRAIN, D (NRG) 1/8/2014 (15 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	1/23/14 SH
3AR10	7/31/13	364019	REMOVE ALL DEBRIS, CONSTRUCTION MATERIALS AND TOOLS IN AREA ELEVATION 139'-2"	CRAIN, D (NRG) 1/8/2014 (15 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	1/23/14 SH
3AR10	7/31/13	364020	ALL TOE PLATE IN THE AREA NEEDS TO HAVE A GAP OF LESS THAN 1" ELEVATION 125'-10 1/2"	CRAIN, D (NRG) 1/8/2014 (15 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				1st Priority	open
3AR10	7/31/13	364021	ENSURE TOE PLATE IS INSTALLED AROUND ALL GRATING PENETRATIONS ELEVATION 125'-10 1/2"	AHLER, K (NRG) 1/8/2014 (15 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				1st Priority	open
3AR10	7/31/13	364022	COMPLETE INSULATION FOR VALVE 003-AD-PSV-0900 2' EAST OF G/L 10 AND 5' NORTH OF N ELEVATION 125'-10 1/2"	CRAIN, D (NRG) 1/8/2014 (15 Days Open)	BECHTEL	ELMOHAMADY, K	ELMOHAMADY, K	C	SUBCON				CBO App. NR	1/23/14 SH
3AR10	7/31/13	364023	REMOVE UNUSED ANGLE IRON LOCATED AT COLUMN 10-N ELEVATION 125'-10 1/2"	CRAIN, D (NRG) 1/8/2014 (15 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	1/23/14 SH
3AR10	7/31/13	364024	HIGH HANDRAIL REQUIRED EAST OF COLUMN L-12 AT THE SIDE OF THE ELEVATED PLATFORM ELEVATION 125'-10 1/2"	CRAIN, D (NRG) 1/8/2014 (15 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				1st Priority	open
3AR10	7/31/13	364025	LABEL PHOTOCELLS PER PLAN EL-PC-211 AND EL-PC-2112 ELEVATION 125'-10 1/2"	SHAW, R (NRG) 1/8/2014 (15 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
3AR10	7/31/13	364026	INSTALL PERMANENT LABELS FOR PUMPS 3-AB-MP-001A-EPB AND 3-AB-MP-001B-EPB EMERGENCY STOP BUTTONS ELEVATION 111'	CRAIN, D (NRG) 1/8/2014 (15 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
3AR10	7/31/13	364027	REPAIR AND CAP ALL OPEN ENDED HANDRAILS ELEVATION 111'	CRAIN, D (NRG) 1/8/2014 (15 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				2nd Priority	

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3AR10	7/31/13	364028	ALL TOE PLATE IN AREA NEEDS TO HAVE A GAP LESS THAN 1" ELEVATION 111'	CRAIN, D (NRG) 1/8/2014 (15 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				1st Priority	open
3AR10	7/31/13	364029	ALL UNUSED VALVES IN THIS AREA NEED TO HAVE PERMANENT CAPS/COVERS ELEVATION 111'	CRAIN, D (NRG) 1/8/2014 (15 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	1/23/14 SH
3AR10	7/31/13	364030	GROUND ALL CONDUITS TO CABLE TRAY ELEVATION 111'	CRAIN, D (NRG) 1/8/2014 (15 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				closed	2/6/2014 CG
3AR10	7/31/13	364031	MISSING LIGHT COVER FOR LIGHT LOCATED LINE S AND 10 ELEVATION 111'.	AHLER, K (NRG) 1/8/2014 (15 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				1st Priority	open
3AR10	7/31/13	364032	INSTALL SPRING CAN COVER JUST NE OF COLUMN L-10 ELEVATION 111'	CRAIN, D (NRG) 1/8/2014 (15 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	1/23/14 SH
3AR10	7/31/13	364033	LABEL ALL CONTRACTOR ELECTRICAL PANELS PER PLAN ELEVATION 111'	CRAIN, D (NRG) 1/8/2014 (15 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR10	7/31/13	364034	GROUND ALL REMOVABLE HANDRAIL ELEVATION 111'	CRAIN, D (NRG) 1/8/2014 (15 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				closed	2/6/2014 CG
3AR10	7/31/13	364035	REPAIR INSULATION ON PIPING LOCATED APPROXIMATELY 7' NORTH OF A AND 10' EAST OF 12 ELEVATION 111'	SHAW, R (NRG) 1/8/2014 (15 Days Open)	BECHTEL	ELMOHAMADY, K	ELMOHAMADY, K	C	SUBCON				CBO App. NR	1/23/14 SH
3AR10	7/31/13	364036	INSTALL PERMANENT BELL DRAIN CATCHER ELEVATION 100'	CRAIN, D (NRG) 1/8/2014 (15 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	1/23/14 SH
3AR10	7/31/13	364037	DUCT SEAL CABLES COMING OUT OF CABLE TRAY 10' S OF B9 ALONG 10 ELEVATION 100'	CRAIN, D (NRG) 1/8/2014 (15 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				closed	2/6/2014 CG
3AR10	7/31/13	364038	REMOVE ALL CONSTRUCTION EQUIPMENT IN THE AREA ELEVATION 100'	CRAIN, D (NRG) 1/8/2014 (15 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	1/23/14 SH
3AR10	7/31/13	364039	DUCT SEAL ALL CONDUITS IN AREA ELEVATION 100'	CRAIN, D (NRG) 1/8/2014 (15 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR10	7/31/13	364040	NEED VALVE PLUGS ON ANY UNUSED VALVES ELEVATION 100'	CRAIN, D (NRG) 1/8/2014 (15 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	1/23/14 SH
3AR10	7/31/13	364041	NEED FULL THREAD ENGAGEMENT FOR ANCHOR BOLTS LOCATED AT COLUMN LINE S AND 12	AHLER, K (NRG) 1/8/2014 (15 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				2nd Priority	
3AR10	7/31/13	364042	REPAIR/INSTALL INSULATION AT 3-AB-HV-0237 NEAR V AND 13 ELEVATION 100'	CRAIN, D (NRG) 1/8/2014 (15 Days Open)	BECHTEL	ELMOHAMADY, K	ELMOHAMADY, K	C	SUBCON				CBO App. NR	1/23/14 SH
3AR10	7/31/13	364043	PROVIDE CHAIN PULLS FOR 2 VALVES 15' OFF V AND 13 ELEVATION 100'	CRAIN, D (NRG) 1/8/2014 (15 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	1/23/14 SH
3AR10	7/31/13	364044	REMOVE DEBRIS FROM THE TOP OF THE SWAS BUILDING ELEVATION 100'	CRAIN, D (NRG) 1/8/2014 (15 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	1/23/14 SH
3AR10	7/31/13	364045	NEED BELL DRAIN FOR ALL LOCATIONS TO ASSIST TO CAPTURE WATER TO THE DRAIN ELEVATION 100'	SHAW, R (NRG) 1/8/2014 (15 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				2nd Priority	
3AR10	7/31/13	364046	PROPERLY SUPPORT DRAIN LINE LOCATED 3' WEST OF L.2 AND 1' NORTH OF L ELEVATION 100'	CRAIN, D (NRG) 1/8/2014 (15 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				2nd Priority	
3AR10	7/31/13	364047	GROUND CONDUITS TO CABLE TRAY ELEVATION 100'	CRAIN, D (NRG) 1/8/2014 (15 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				closed	2/6/2014 CG
3AR10	7/31/13	364048	PROVIDE CHAIN PULL FOR VALVE LOCATED AT G/L L AND 12 ELEVATION 100'	CRAIN, D (NRG) 1/8/2014 (15 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	1/23/14 SH

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3AR10	7/31/13	364049	ROTATE VALVE 90 DEGREES AND INSTALL CHAIN LOCATED 3' SOUTH OF S14 AND 4' EAST OF S14 ELEVATION 100'	CRAIN, D (NRG) 1/8/2014 (15 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	1/23/14 SH
3AR10	7/31/13	364050	REMOVE WOODEN BOX COVER OVER TOP OF DRAIN ELEVATION 100'	CRAIN, D (NRG) 1/8/2014 (15 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	1/23/14 SH
3AR10	7/31/13	364051	REMOVE DEBRIS FROM E-HOUSE ELEVATION 100'	AHLER, K (NRG) 1/8/2014 (15 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	1/23/14 SH
3AR10	7/31/13	364052	PLUG UP HOLES ON THE OUTSIDE E-HOUSE AT THE BOTTOM OF THE STRUCTURE ELEVATION 100'	CRAIN, D (NRG) 1/8/2014 (15 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				closed	2/6/2014 CG
3AR10	7/31/13	364053	NEED STEPS LEADING UP TO SWAS BUILDING ELEVATION 100'	CRAIN, D (NRG) 1/8/2014 (15 Days Open)	BECHTEL	SMITH, S	SMITH, S	C	PE				1st Priority	open
3AR10	7/31/13	364054	MODIFY DRAIN LINES TO LINE UP WITH RECEIVING DRAINS. SW CORNER OF SWAS BUILDING ELEVATION 100'	CRAIN, D (NRG) 1/8/2014 (15 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	1/23/14 SH
3AR10	7/31/13	364055	REMOVE ABANDONED CONDUIT AT THE SW CORNER OF THE SWAS BUILDING ELEVATION 100'	SHAW, R (NRG) 1/8/2014 (15 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				closed	2/6/2014 CG
3AR11	7/31/13	364070	PROVIDE LEVEL LANDING JUST SOUTH OF THE ELEVATOR ENTRANCE ON ELEVATION 120'-0"	CRAIN, D (NRG) 1/8/2014 (15 Days Open)	BECHTEL	SMITH, S	SMITH, S	C	PE				1st Priority	open
3AR11	7/31/13	364071	CAP ALL OPEN ENDED HANDRAILS ELEVATION 120'-0"	SNYDER, M (CBO) 1/8/2014 (15 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				2nd Priority	
3AR11	7/31/13	364072	LABEL REQUIRED ON ELECTRICAL PANEL EL-EP-101 LOCATED NEAR THE SW CORNER OF THE STAIRWELL ELEVATION 120'-0"	SNYDER, M (CBO) 1/8/2014 (15 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
3AR11	7/31/13	364073	PROVIDE CHAIN FALL AND ROTATE VALVE LOCATED NEAR COLUMN J AND G/L P-13 APPROXIMATELY 5' BELOW 140'-0" ELEVATION	SNYDER, M (CBO) 1/8/2014 (15 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	1/23/14 SH
3AR11	7/31/13	364074	PROVIDE END CAPS FOR ALL UNUSED INSTRUMENT AIR TREES ELEVATION 120'-0"	CRAIN, D (NRG) 1/8/2014 (15 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	1/23/14 SH
3AR11	7/31/13	364075	RE-INSULATE VENT LINES AT TOP OF FEED WATER STRAINERS NEAR T-18 AND P-20 ELEVATION 120'-0"	CRAIN, D (NRG) 1/8/2014 (15 Days Open)	BECHTEL	ELMOHAMADY, K	ELMOHAMADY, K	C	SUBCON				CBO App. NR	1/23/14 SH
3AR11	7/31/13	364076	PROVIDE BOLTS AT BOTTOM OF LADDER LEADING TO PLATFORM OF FEED WATER STRAINERS NEAR T-18 ELEVATION 120'-0"	SNYDER, M (CBO) 1/8/2014 (15 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				2nd Priority	
3AR11	7/31/13	364077	NEED PIPING SUPPORT LOCATED NEAR P-20 AND T-18 ELEVATION 120'-0"	SNYDER, M (CBO) 1/8/2014 (15 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				2nd Priority	
3AR11	7/31/13	364078	ALL PERMANENT CABLE IN THE VERTICAL CABLE TRAY NEED TO BE PROPERLY SUPPORTED	SNYDER, M (CBO) 1/8/2014 (15 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR11	7/31/13	364079	GROUND WIRE NEEDS TO BE LANDED, LOCATED AT BOTH THE SE AND NW CORNERS OF THE PDC BUILDING ELEVATION 100'-0"	CRAIN, D (NRG) 1/8/2014 (15 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR11	7/31/13	364080	PROVIDE LEVEL LANDING AT PDC BUILDING WEST SIDE OF BUILDING ELEVATION 100'-0"	CRAIN, D (NRG) 1/8/2014 (15 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				1st Priority	open
3AR11	7/31/13	364081	INSTALL COVERS ON J-BOXES INSIDE PDC BUILDING ELEVATION 100'-0"	SNYDER, M (CBO) 1/8/2014 (15 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR11	7/31/13	364082	BOND CONDUITS PENETRATING FLOOR NEAR CABLE TRAY NW CORNER INSIDE PDC BUILDING	SNYDER, M (CBO) 1/8/2014 (15 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR11	7/31/13	364083	MOUNT FIRE EXTINGUISHER INSIDE PDC BUILDING ELEVATION 100'-0"	SNYDER, M (CBO) 1/8/2014 (15 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				1st Priority	open

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3AR11	7/31/13	364084	THE DOOR DOES NOT CLOSE ON THE WEST SIDE OF THE PDC BUILDING ELEVATION 100'-0"	CRAIN, D (NRG) 1/8/2014 (15 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	1/23/14 SH
3AR11	7/31/13	364085	GROUND THE TWO FEEDWATER PLATFORMS LOCATED ON THE WEST SIDE OF THE TOWER ON THE GROUND FLOOR	CRAIN, D (NRG) 1/8/2014 (15 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR11	7/31/13	364086	INSTALL INSULATION COVER UNDER FWH #5 (LEVEL INDICATOR) APPROXIMATELY 10' NORTH OF P-16	SNYDER, M (CBO) 1/8/2014 (15 Days Open)	BECHTEL	ELMOHAMADY, K	ELMOHAMADY, K	C	SUBCON				CBO App. NR	1/23/14 SH
3AR11	7/31/13	364087	COMPLETE HANDRAIL ON THE FWH PLATFORMS ON GROUND LEVEL	SNYDER, M (CBO) 1/8/2014 (15 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				1st Priority	open
3AR11	7/31/13	364088	MISSING PUMP LOCATED 5' WEST AND 5' NORTH OF P-16. PUMP B ELEVATION 100'-0"	SNYDER, M (CBO) 1/8/2014 (15 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				2nd Priority	
3AR11	7/31/13	364089	CLEAN OIL AND DEBRIS FROM STEAM TURBINE CONTROL OIL SKID. THERE IS AN OIL LEAK.	CRAIN, D (NRG) 1/8/2014 (15 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	1/23/14 SH
3AR11	7/31/13	364090	COMPLETE TOEPLATE AND HANDRAIL ON THE PLATFORM ABOVE MAIN BOILER FEED PUMP TURBINE	CRAIN, D (NRG) 1/8/2014 (15 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				1st Priority	open
3AR11	7/31/13	364091	LOOSE SEAL TIGHT ON THE PLATFORM ABOVE THE MAIN BOILER FEED PUMP TURBINE	SNYDER, M (CBO) 1/8/2014 (15 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR11	7/31/13	364092	HANDRAILS AT THE BOTTOM OF THE DROP ZONE, WEST OF THE ELEVATOR, NEED TO BE INSTALLED ELEVATION 100'-0"	SNYDER, M (CBO) 1/8/2014 (15 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				1st Priority	open
3AR11	7/31/13	364093	PROVIDE GROUND PADS AT REMOVABLE HANDRAILS NEAR DROP ZONE ELEVATION 100'-0"	SNYDER, M (CBO) 1/8/2014 (15 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR11	7/31/13	364094	NEED KEY TO ACCESS THE FLUID MANAGEMENT PANEL INSIDE LUBE OIL SKID ELEVATION 100'-0"	CRAIN, D (NRG) 1/8/2014 (15 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	PIPING				CBO App. NR	1/23/14 SH
3AR11	7/31/13	364095	PROVIDE LEVEL LANDING TO THE SWAS BUILDING ELEVATION 100'-0"	CRAIN, D (NRG) 1/8/2014 (15 Days Open)	BECHTEL	SMITH, S	SMITH, S	C	PE				1st Priority	open
3AR11	7/31/13	364096	INSTALL SCREWS TO PANEL 3-JA-ME-001 LOCATION N OF SWAS BUILDING	SNYDER, M (CBO) 1/8/2014 (15 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
3AR11	7/31/13	364097	RECIPROCALLS ARE NOT WORKING INSIDE OF SWAS BUILDING	SNYDER, M (CBO) 1/8/2014 (15 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	1/23/14 SH
3AR11	7/31/13	364098	CONDENSATE NEEDS TO DRAIN TO AN APPROVED LOCATION ON THE EAST SIDE OF THE BUILDING ELEVATION 100'-0"	SNYDER, M (CBO) 1/8/2014 (15 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				2nd Priority	
3AR11	7/31/13	364099	GROUNDING WIRE NEEDS TO BE ATTACHED LOCATED NEAR T-17 ELEVATION 100'-0"	CRAIN, D (NRG) 1/8/2014 (15 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR11	7/31/13	364100	STAIRS TO THE WEST OF THE SWAS BUILDING NEED TO BE GROUNDED ELEVATION 100'-0"	CRAIN, D (NRG) 1/8/2014 (15 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR11	7/31/13	364101	CLEAN THE TOP OF THE SWAS BUILDING	SNYDER, M (CBO) 1/8/2014 (15 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	1/23/14 SH
3AR11	7/31/13	364102	NEED QUICK CONNECT FITTING NORTH OF THE BOILER FEED PUMP SKID NEAR T-18 ELEVATION 100'-0"	SNYDER, M (CBO) 1/8/2014 (15 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				2nd Priority	
3AR11	7/31/13	364103	PROVIDE LABEL AT BOILER FEED PUMP TURNING GEAR EMERGENCY DISCONNECT BUTTON ELEVATION 100'-0"	SNYDER, M (CBO) 1/8/2014 (15 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
3AR11	7/31/13	364104	OIL LEAK DETECTED ON THE SOUTH SIDE OF BOILER FEED PUMP SKID	CRAIN, D (NRG) 1/8/2014 (15 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	1/23/14 SH

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3AR11	7/31/13	364105	HARD PIPING 003-PSV-0901 TO AN ACCEPTABLE DRAIN LOCATION NORTH OF THE FEED WATER TURBINE ELEVATION 100'-0"	CRAIN, D (NRG) 1/8/2014 (15 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				2nd Priority	
3AR11	7/31/13	364180	STEAM LINE APPROXIMATELY 10' ABOVE SECOND LEVEL @ SOUTH WEST END OF HEATER BAY, SUPPORT BOLT NUT WALKING OFF HANGER	GARRAMONE, C (CBO) 2/5/2014 (1 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	MECH				2nd priority	
3AR12	7/31/13	364056	TREAD DEPTH VARIATION ON THE FIRST STEP ELEVATION 180'-0"	SNYDER, M (CBO) 1/8/2014 (15 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				1st Priority	open
3AR12	7/31/13	364057	CABLES IN VERTICAL CABLE TRAY NEED TO BE SECURED PROPERLY.	SNYDER, M (CBO) 1/8/2014 (15 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR12	7/31/13	364058	LOOSE CONDUIT NEEDS TO BE SECURED APPROXIMATELY AT ELEVATION 160'-0"	SNYDER, M (CBO) 1/8/2014 (15 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR12	7/31/13	364059	REMOVE TIE WRAP AND USE METAL CLAMPS ON CABLE AT APPROXIMATELY 150'-0" ELEVATION	CRAIN, D (NRG) 1/8/2014 (15 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR12	7/31/13	364060	NEED VALVE PLUGS ON ANY UNUSED VALVES ELEVATION 140'	CRAIN, D (NRG) 1/8/2014 (15 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	1/23/14 SH
3AR12	7/31/13	364061	PROVIDE BOLTS AT BOTTOM OF LADDER TO PROPERLY SECURE LADDER NORTH OF D-16 ELEVATION 140'-0"	SNYDER, M (CBO) 1/8/2014 (15 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				2nd Priority	
3AR12	7/31/13	364062	CAP ALL OPEN ENDED HANDRAILS ELEVATION 140'-0"	SNYDER, M (CBO) 1/8/2014 (15 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				2nd Priority	
3AR12	7/31/13	364063	COMPLETE ALL GRATING PENETRATIONS AND ADJUST ALL TOEPLATE TO LESS THAN 1" GAP ELEVATION 140'-0"	SNYDER, M (CBO) 1/8/2014 (15 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				2nd Priority	
3AR12	7/31/13	364064	HANDRAILS NEED TO BE INSTALLED/REPLACED NEAR HEATER BAY CROSSOVER ELEVATION 140'-0"	CRAIN, D (NRG) 1/8/2014 (15 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				1st Priority	open
3AR12	7/31/13	364065	ALL REMOVABLE HANDRAIL NEED TO BE GROUNDED ELEVATION 140'-0"	CRAIN, D (NRG) 1/8/2014 (15 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR12	7/31/13	364066	TUBING INCOMPLETE ON VALVE 003-AF-V656 NEAR HEATER BAY CROSSOVER ELEVATION 140'-0"	SNYDER, M (CBO) 1/8/2014 (15 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				2nd Priority	
3AR12	7/31/13	364067	INSULATE PIPING LOCATED NEAR COLUMN P-16 ELEVATION 140'-0"	SNYDER, M (CBO) 1/8/2014 (15 Days Open)	BECHTEL	ELMOHAMADY, K	ELMOHAMADY, K	C	SUBCON				CBO App. NR	1/23/14 SH
3AR12	7/31/13	364068	THREADS AT BOTTOM OF INSTRUMENT AIR TREE LOCATED APPROXIMATELY 15' WEST OF P-20 NEED TO BE LONGER	SNYDER, M (CBO) 1/8/2014 (15 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				2nd Priority	
3AR12	7/31/13	364069	BOND CONDUITS TO CABLE TRAY NEAR TRAY 31020TMA05 AT APPROXIMATELY 130'-0" ELEVATION	CRAIN, D (NRG) 1/8/2014 (15 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR13	7/31/2013	359879	SEAL CONDUIT SOUTH OF STAIRS ABOVE 3AR12 PLATFORM.	SNYDER, M (CBO) 11/4/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR13	7/31/2013	359880	LABELS ARE REQUIRED ALL OVER THE DA TANK.	AHLER, K (NRG) 11/4/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
3AR13	7/31/2013	359881	THE LADDER ON THE DA TANK IS TOO FAR FROM HANDRAIL AT TOP.	SNYDER, M (CBO) 11/4/2013 (9 Days Open)	BECHTEL	FITZROY, P	FITZROY, P	C	SUBCON				2nd Priority	
3AR13	7/31/2013	359882	THE GUARDRAIL ON TOP OF THE DA TANK IS TOO LOW AT 41'.	SNYDER, M (CBO) 11/4/2013 (9 Days Open)	BECHTEL	FITZROY, P	FITZROY, P	C	SUBCON				1st Priority	open
3AR13	7/31/2013	359883	THERE ARE LIGHTS MOUNTED TO THE GUARDRAIL ON THE PLATFORM AND AT THE INTERMEDIATE STAIR LANDINGS. IN THE OPINION OF NRG, THIS IS NOT CODE COMPLIANT.	CRAIN, D (NRG) 11/4/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	

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3AR13	7/31/2013	359884	THERE ARE GAPS LARGER THAN 1" BETWEEN GRATING/PLATFORM AND THE KICKPLATE.	AHLER, K (NRG) 11/4/2013 (9 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				1st Priority	open
3AR14	7/31/2013	359874	THERE ARE LIGHTS MOUNTED TO THE GUARDRAIL ON THE PLATFORM AND AT THE INTERMEDIATE STAIR LANDINGS. IN THE OPINION OF NRG, THIS IS NOT CODE COMPLIANT.	CRAIN, D (NRG) 11/4/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
3AR14	7/31/2013	359875	THERE ARE GAPS LARGER THAN 1" BETWEEN GRATING/PLATFORM AND THE KICKPLATE.	AHLER, K (NRG) 11/4/2013 (9 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				1st Priority	open
3AR14	7/31/2013	359876	REMOVE SCAFFOLDING IN THE NORTH EAST CORNER.	AHLER, K (NRG) 11/4/2013 (9 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				2nd Priority	
3AR14	7/31/2013	359877	ADJUST GRATING AT TOP OF STAIRS TO ENSURE THAT THE RISERS ARE ALL SYMMETRICAL IN DEPTH. GRATING HANGS TOO FAR INTO TOP OF STAIRWAY.	SNYDER, M (CBO) 11/4/2013 (9 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				1st Priority	open
3AR14	7/31/2013	359878	CONNECT LIGHTING ON STAIR LANDINGS.	SNYDER, M (CBO) 11/4/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR15	7/31/2013	359871	REMOVE CONSTRUCTION MATERIAL.	CRAIN, D (NRG) 11/4/2013 (9 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				1st Priority	open
3AR15	7/31/2013	359872	CABLE SUPPORTS IN CABLE TRACK (STRAPPING).	SNYDER, M (CBO) 11/4/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR15	7/31/2013	359873	THERE IS A LOOSE LIGHT FIXTURE ON THE FIRST ON LANDING GOING DOWN THE STAIRS.	SNYDER, M (CBO) 11/4/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
3AR16	7/31/2013	359862	PROVIDE CAP PIPE SUPPORT FOR FAA LIGHT.	SNYDER, M (CBO) 11/4/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
3AR16	7/31/2013	359863	A GRATING PANEL ON THE WEST SIDE NEEDS TO BE REPLACED. IT HAS A NOTICEABLE DEPRESSION IN THE MIDDLE OF THE PANEL.	CRAIN, D (NRG) 11/4/2013 (9 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				2nd Priority	
3AR16	7/31/2013	359864	SEALS ARE REQUIRED IN ALL OPENED ENDED CONDUITS.	AHLER, K (NRG) 11/4/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR16	7/31/2013	359865	PAINT PIPE HANGER CONNECTION ON THE WEST GIRT.	SNYDER, M (CBO) 11/4/2013 (9 Days Open)	BECHTEL	FITZROY, P	FITZROY, P	C	SUBCON				CBO App. NR	N/A 11/14/2013 SH
3AR16	7/31/2013	359866	FIRST STEP GOING DOWN THE STAIRS NEEDS TO BE ADJUSTED TO MATCH THE REST OF THE RISERS.	SNYDER, M (CBO) 11/4/2013 (9 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				1st Priority	open
3AR16	7/31/2013	359867	STRESS RELIEF NEEDS TO BE REMOVED NEAR CABLE TRAY ON THE FIRST LANDING GOING DOWN.	AHLER, K (NRG) 11/4/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	na SH
3AR16	7/31/2013	359868	SUPPORT ALL CONDUIT AT 6' ON CENTER.	SNYDER, M (CBO) 11/4/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
3AR16	7/31/2013	359869	THERE ARE LIGHTS MOUNTED TO THE GUARDRAIL ON THE PLATFORM AND AT THE INTERMEDIATE STAIR LANDINGS. IN THE OPINION OF NRG, THIS IS NOT CODE COMPLIANT.	AHLER, K (NRG) 11/4/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
3AR16	7/31/2013	359870	THERE ARE GAPS LARGER THAN 1" BETWEEN GRATING/PLATFORM AND THE KICKPLATE.	AHLER, K (NRG) 11/4/2013 (9 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				1st Priority	open
3AR17	7/31/2013	91323	BROKEN EXIT LIGHT IN SRSG EEM ABOVE WEST DOOR	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	9/27/2013			1st Priority	open
3AR17	7/31/2013	359856	LABEL SPLICE BOX, SOUTH OF VERTICLE CABLE TRAY.	AHLER, K (NRG) 11/4/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
3AR17	7/31/2013	359857	ELECTRICAL CABINET NEED GROUND CABLE, SOUTH WEST CORNER OF STAIRS.	SNYDER, M (CBO) 11/4/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open

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3AR17	7/31/2013	359858	CLEAN DEBRIS INSIDE STEEL GIRTS.	AHLER, K (NRG) 11/4/2013 (9 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	na SH
3AR17	7/31/2013	359859	PAINT PIPE HANGER IN NORTH WEST CORNER.	SNYDER, M (CBO) 11/4/2013 (9 Days Open)	BECHTEL	FITZROY, P	FITZROY, P	C	PIPING				CBO App. NR	N/A 11/14/2013 SH
3AR17	7/31/2013	359860	THERE ARE LIGHTS MOUNTED TO THE GUARDRAIL ON THE PLATFORM AND AT THE INTERMEDIATE STAIR LANDINGS. IN THE OPINION OF NRG, THIS IS NOT CODE COMPLIANT.	CRAIN, D (NRG) 11/4/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A 11/14/2013 SH
3AR17	7/31/2013	359861	THERE ARE GAPS LARGER THAN 1" BETWEEN GRATING/PLATFORM AND THE KICKPLATE.	AHLER, K (NRG) 11/4/2013 (9 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				1st Priority	open
3AR18	7/31/2013	255099	TRIM OUT GRATING AROUND (1) 3" TUBE STEEL PIPE SUPPORT LOCATED 4' WEST OF 20 LINE AND 6' NORTH OF G ON ELEVATION 415'-0".	MALLON, C 9/16/2013 (126 Days Open)	BECHTEL	MALLON, C	PARKER, K	C	41654	1/8/2014	1/8/2014		2nd Priority	
3AR18	7/31/2013	255100	TRIM OUT GRATING AROUND (1) PIPE PENETRATION LOCATED 3' WEST OF 20 LINE AND 3' SOUTH OF G LINE ON ELEVATION 415'-0".	MALLON, C 9/16/2013 (126 Days Open)	BECHTEL	MALLON, C	PARKER, K	C	41654	1/8/2014	1/8/2014		2nd Priority	
3AR18	7/31/2013	255101	FILL IN GAPS IN THE TOE PLATE BETWEEN THE EXISTING TOE PLATE AND THE COLUMN DIAGONAL KNIFE CLIPS AT COLUMN D-20 ON ELEVATION 415'-0".	MALLON, C 9/16/2013 (126 Days Open)	BECHTEL	MALLON, C	PARKER, K	C	41654	1/8/2014	1/8/2014		2nd Priority	
3AR18	7/31/2013	255103	TRIM OUT GRATING AROUND (1) CHEM CLEAN PIPE PENETRATION LOCATED 4' WEST OF 17 LINE ON G LINE ON ELEVATION 415'-0".	MALLON, C 9/16/2013 (126 Days Open)	BECHTEL	MALLON, C	PARKER, K	C	41654	1/8/2014	1/8/2014		2nd Priority	
3AR18	7/31/2013	255110	TOUCH UP PAINT GRAFFITI ON THE SOUTH EXTERIOR WALL OF THE SRSG TOWER E-HOUSE LOCATED 8' EAST OF THE WEST DOOR AND 5' AFF ON ELEVATION 395'-6".	MALLON, C 9/16/2013 (126 Days Open)	BECHTEL	GHADBAN, S	HARVEY, M	C	41578	10/1/2013	1/8/2014		CBO App. NR	N/A 1/20/14 SH
3AR18	7/31/2013	255113	REPLACE THE DOOR CLOSER ON THE EAST DOOR TO THE SRSG TOWER E-HOUSE AND ADJUST THE STRIKE PLATE ON ELEVATION 395'-6".	MALLON, C 9/16/2013 (126 Days Open)	BECHTEL	MALLON, C	PARKER, K	C	41654	1/8/2014	1/8/2014		CBO App. NR	N/A 1/20/14 SH
3AR18	7/31/2013	255114	TRIM OUT GRATING AROUND (4) PENETRATIONS NEAR COLUMN P-20 ON ELEVATION 395'-6". (1) 2" PA LINE, (1) 3" TUBE STEEL PIPE SUPPORT, (1) 4" TUBE STEEL PIPE SUPPORT AND (1) AIR RECEIVER TANK.	MALLON, C 9/16/2013 (126 Days Open)	BECHTEL	MALLON, C	PARKER, K	C	41654	1/8/2014	1/8/2014		2nd Priority	
3AR18	7/31/2013	255115	TOUCH UP PAINT AIR RECEIVER TANK LOCATED 3' WEST OF 20 LINE AND 4' SOUTH OF P LINE ON ELEVATION 395'-6".	MALLON, C 9/16/2013 (126 Days Open)	BECHTEL	GHADBAN, S	JACKSON, G	C	41578	12/20/2013	12/20/2013		CBO App. NR	N/A 1/20/14 SH
3AR18	7/31/2013	255117	FILL IN ~2" GAP IN THE TOE PLATE ON 19 LINE AND 8' NORTH OF K LINE AT THE ELEVATOR PROTECTION SCREEN ON ELEVATION 395'-6".	MALLON, C 9/16/2013 (126 Days Open)	BECHTEL	MALLON, C	PARKER, K	C	41654	1/8/2014	1/8/2014		2nd Priority	
3AR18	7/31/2013	255122	REMOVE ALL SCAFFOLDING FROM ELEVATION 376'-0".	MALLON, C 9/16/2013 (126 Days Open)	FAR WEST	GHADBAN, S	JACKSON, G	C	41578	12/6/2013	12/20/2013		2nd Priority	
3AR18	7/31/2013	363331	WALKDOWN WITH OWNER TO IDENTIFY PUNCH ITEMS	GHADBAN, S 12/30/2013 (21 Days Open)	BECHTEL	GHADBAN, S	GHADBAN, S	C	41654	1/8/2014	1/8/2014		CBO App. NR	N/A 1/20/14 SH
3AR18	7/31/13	364007	CLEAN DEBRIS FROM THE TOP OF THE E-HOUSE. ELEVATION 395'.	CRAIN, D (NRG) 1/8/2014 (15 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	1/23/14 SH
3AR18	7/31/13	364008	STEPS REQUIRED AT BOTH E-HOUSE ENTRANCES. CURRENT STEP IS APPROXIMATELY 12" HIGH.	CRAIN, D (NRG) 1/8/2014 (15 Days Open)	BECHTEL	SMITH, S	SMITH, S	C	PE				1st Priority	open
3AR18	7/31/13	364009	DUCT SEAL ALL CONDUITS ON ELEVATION 395'	CRAIN, D (NRG) 1/8/2014 (15 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR18	7/31/13	364010	TOE PLATE NEEDS TO BE REPAIRED/ADJUSTED ON THE A/C PLATFORM.	CRAIN, D (NRG) 1/8/2014 (15 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				1st Priority	open
3AR18	7/31/13	364011	REMOVED CONSTRUCTION MATERIAL FROM ELEVATION 395'	AHLER, K (NRG) 1/8/2014 (15 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	1/23/14 SH
3AR18	7/31/13	364012	CONDENSATE LINES THAT COME OFF THE A/C UNITS NEED TO BE ROUTED TO APPROVED LOCATION. CURRENTLY THEY JUST TERMINATE OFF THE SIDE OF THE BUILDING. ELEVATION 395'	CRAIN, D (NRG) 1/8/2014 (15 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				1st Priority	

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3AR19	7/31/2013	255669	INSTALL TOE PLATE AT THE EASTERN BOILER CIRC PUMP MOTOR LOCATED 3' WEST OF 19 LINE AND 5' SOUTH OF P LINE ON ELEVATION 439'-0". ALSO AT THE WESTERN BOILER CIRC PUMP MOTOR EAST OF 17 LINE.	MALLON, C 9/18/2013 (124 Days Open)	BECHTEL	MALLON, C	PARKER, K	C		12/21/2013	12/21/2013		2nd Priority	
3AR19	7/31/2013	255678	CLOSE IN GAPS IN TOE PLATES ON BOTH THE EAST AND WEST SIDES OF THE STAIRS LEADING DOWN FROM ELEVATION 451'-3" LOCATED 1' - 5' EAST OF 17 LINE AND 2' SOUTH OF G.2 LINE ON ELEVATION 439'-0".	MALLON, C 9/18/2013 (124 Days Open)	BECHTEL	MALLON, C	PARKER, K	C		12/21/2013	12/21/2013		2nd Priority	
3AR19	7/31/2013	255680	ADJUST THE OVERHANG AT THE TOP LANDING OF THE STAIRS LEADING DOWN TO ELEVATION 427'-0" LOCATED ON 19 LINE JUST SOUTH OF K LINE ON ELEVATION 439'-0".	MALLON, C 9/18/2013 (124 Days Open)	BECHTEL	MALLON, C	PARKER, K	C		12/21/2013	12/21/2013		2nd Priority	
3AR19	7/31/2013	255683	REMOVE TEMPORARY POWER EQUIPMENT FROM ELEVATION 427'-0".	MALLON, C 9/18/2013 (124 Days Open)	BECHTEL	MALLON, C	PARKER, K	C		12/30/2013	12/30/2013		2nd Priority	
3AR19	7/31/2013	363332	WALKDOWN WITH OWNER TO IDENTIFY PUNCH ITEMS	GHADBAN, S 12/30/2013 (21 Days Open)	BECHTEL	GHADBAN, S	GHADBAN, S	C	41643	1/8/2014	1/8/2014		CBO App. NR	N/A 1/20/14 SH
3AR19	7/31/13	363974	TEMPORARY POWER IS INCORRECTLY SUPPORTED. ROPE IS BEING USED INSTEAD OF KILNS. ELEVATION 427.	SHAW, R (NRG) 1/8/2014 (15 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR19	7/31/13	363975	REMOVE TEMPORARY LIGHTING IN AREA. ELEVATION 427.	SHAW, R (NRG) 1/8/2014 (15 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
3AR19	7/31/13	363976	REMOVE ALL DEBRIS, CONSTRUCTION MATERIALS AND TOOLS IN AREA. ELEVATION 427.	SHAW, R (NRG) 1/8/2014 (15 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	1/23/14 SH
3AR19	7/31/13	363977	LIGHT SWITCH NOT ATTACHED TO STRUCTURE. ELEVATION 427.	SHAW, R (NRG) 1/8/2014 (15 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
3AR19	7/31/13	363978	STRUCTURAL STEEL AND GRATING NEED TO BE INSTALLED AFTER ALIMAC REMOVAL. EAST SIDE OF STRUCTURE. ELEVATION 427.	SHAW, R (NRG) 1/8/2014 (15 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				2nd Priority	
3AR19	7/31/13	363979	TEMPORARY CABLE SUPPORT NEEDS TO BE REMOVED AT EAST SIDE OF AREA. ELEVATION 427.	SHAW, R (NRG) 1/8/2014 (15 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
3AR19	7/31/13	363980	BOND CONDUIT 31095CX081 TO CABLE TRAY, ALSO INSTALL SET ROUTE NUMBERS ON CABLE TRAY. ELEVATION 427.	SHAW, R (NRG) 1/8/2014 (15 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR19	7/31/13	363981	NEED LOCKING NUT FOR PIPING SUPPORT, SEE 3-EH-EJP-210-03 FOR LOCATION REFERENCE. ELEVATION 427.	SHAW, R (NRG) 1/8/2014 (15 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				2nd Priority	
3AR19	7/31/13	363982	CUT OFF EXCESSIVE J-BOLTS SECURING J-BOX 3-EH-EP-101 AND 3-EH-EJM-101, LOCATED ON D-LINE. ELEVATION 427.	CRAIN, D (NRG) 1/8/2014 (15 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				2nd Priority	
3AR19	7/31/13	363983	INSTALL END CAPS ON HANDRAIL CUT-OUTS AT VALVE 003-AA-HV-7063, LOCATED APPROX. 7' EAST OF LINE 16. ELEVATION 427.	CRAIN, D (NRG) 1/8/2014 (15 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				2nd Priority	
3AR19	7/31/13	363984	SUPPORT FOR VALVES # 003-AA-HA-5193 AND 003-AA-HA-5693 NEED MODIFICATION, ANGLE BRACKET NEEDS TO BE EXTENDED AND U-BOLT NEEDS TIGHTENING. LOCATED NORTH OF P-LINE. ELEVATION 427.	CRAIN, D (NRG) 1/8/2014 (15 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	1/23/14 SH
3AR19	7/31/13	363985	CLEAN DEBRIS IN AREA. ELEVATION 427.	SHAW, R (NRG) 1/8/2014 (15 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	1/23/14 SH
3AR19	7/31/13	363986	FIT 5162 FACE PLATE IS BURNED OUT. LOCATED AT P AND LINE 19. ELEVATION 427.	CRAIN, D (NRG) 1/8/2014 (15 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	1/23/14 SH
3AR19	7/31/13	363987	3-AA-PIT-2048 FACE PLATE IS BURNED OUT. LOCATED AT P AND LINE 19. ELEVATION 427.	CRAIN, D (NRG) 1/8/2014 (15 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	1/23/14 SH
3AR19	7/31/13	363988	3-AA-FIT-5662 FACE PLATE IS BURNED OUT. LOCATED AT P AND LINE 19. ELEVATION 427.	CRAIN, D (NRG) 1/8/2014 (15 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	1/23/14 SH
3AR19	7/31/13	363989	3-AA-PIT-7051 FACE PLATE IS BURNED OUT. LOCATED AT P AND LINE 19. ELEVATION 427.	CRAIN, D (NRG) 1/8/2014 (15 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	1/23/14 SH

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
3AR19	7/31/13	363990	3-AA-PIT-7056 FACE PLATE IS BURNED OUT. LOCATED AT P AND LINE 19. ELEVATION 427.	CRAIN, D (NRG) 1/8/2014 (15 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	1/23/14 SH
3AR19	7/31/13	363991	PROPERLY SUPPORT CHEM PIPING, IT'S GOOSE NECKING OUT OF GRATING, LOCATED NORTH OF D-16 COLUMN. ELEVATION 427.	AHLER, K (NRG) 1/8/2014 (15 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	1/23/14 SH
3AR19	7/31/13	363992	REPAIR INSULATION LOCATED AT VALVE # 003-AA-HB-5894B, WEST OF STRUCTURE. ELEVATION 427.	CRAIN, D (NRG) 1/8/2014 (15 Days Open)	BECHTEL	ELMOHAMADY, K	ELMOHAMADY, K	C	SUBCON				CBO App. NR	1/23/14 SH
3AR19	7/31/13	363993	REPLACE INSULATION ON PIPING 003-AA-HV-5193 NEAR COLUMNS P-19 ELEVATION 427"	CRAIN, D (NRG) 1/8/2014 (15 Days Open)	BECHTEL	ELMOHAMADY, K	ELMOHAMADY, K	C	SUBCON				CBO App. NR	1/23/14 SH
3AR19	7/31/13	363994	RE-INSTALL U-BOLT ON PIPING 003-AA-HV-5193 NEAR COLUMNS P-19 ELEVATION 427"	CRAIN, D (NRG) 1/8/2014 (15 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				2nd Priority	
3AR19	7/31/13	363995	TIGHTEN U-BOLTS ON PIPING 003-AA-HV-5294 A & B, APPROXIMATELY 6' SOUTH OF P-20 ELEVATION 427"	SHAW, R (NRG) 1/8/2014 (15 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				2nd Priority	
3AR19	7/31/13	363996	REPLACE INSULATION FOR 003-AA-HV-5294 A & B, APPROXIMATELY 6' SOUTH OF P-21 ELEVATION 427"	CRAIN, D (NRG) 1/8/2014 (15 Days Open)	BECHTEL	ELMOHAMADY, K	ELMOHAMADY, K	C	SUBCON				CBO App. NR	1/23/14 SH
3AR19	7/31/13	363997	REMOVE BEAM CLAMP 12' AND 6' WEST OF GL 20 ALONG L.2 ELEVATION 427"	CRAIN, D (NRG) 1/8/2014 (15 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	1/23/14 SH
3AR19	7/31/13	363998	ENSURE ALL CABLE TRAYS AND CONDUITS ARE GROUNDED ELEVATION 427"	CRAIN, D (NRG) 1/8/2014 (15 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR19	7/31/13	363999	RELOCATE CONDUIT FLEX CABLE IN ORDER TO CREATE A PATH FOR CHEM CLEAN PIPING AND PIPING SUPPORT NEAR GL L.2 AND 19 ELEVATION 427"	CRAIN, D (NRG) 1/8/2014 (15 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	1/23/14 SH
3AR19	7/31/13	364000	ALL TEMPORARY CHEM CLEAN PIPING NEEDS TO BE SECURE TO THE STRUCTURE IN CASE OF A SEISMIC EVENT ELEVATION 415'	CRAIN, D (NRG) 1/8/2014 (15 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	1/23/14 SH
3AR19	7/31/13	364001	REMOVE BEAM CLAMP 15' OFF GL 20_D ELEVATION 415'	AHLER, K (NRG) 1/8/2014 (15 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	1/23/14 SH
3AR19	7/31/13	364002	REINSTALL CABLE TRAY COVER SW CORNER NEAR G.2 AND 17 ELEVATION 415'	CRAIN, D (NRG) 1/8/2014 (15 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR19	7/31/13	364003	DUCT SEAL ALL CONDUITS ON ELEVATION 415'	CRAIN, D (NRG) 1/8/2014 (15 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR19	7/31/13	364004	INSTALL INSULATION ON GAUGE ABOVE VALVE 003-AA-V-5104C 8' SOUTH OF L.2 AND 2' EAST OF 16 ELEVATION 415'	CRAIN, D (NRG) 1/8/2014 (15 Days Open)	BECHTEL	ELMOHAMADY, K	ELMOHAMADY, K	C	SUBCON				CBO App. NR	1/23/14 SH
3AR19	7/31/13	364005	ADJUST GRATING PANELS TO ELIMINATE TRIPPING HAZARD LOCATED 3' SOUTH OF G.2 AND 5' WEST OF 19 ELEVATION 415'	SHAW, R (NRG) 1/8/2014 (15 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				1st Priority	open
3AR19	7/31/13	364006	INSTALL INSULATION AND COMPLETE HEAT TRACE AT DIFFERENTIAL GAUGE 3' WEST OF 20 AND 2' SOUTH OF G.2 ELEVATION 415'	CRAIN, D (NRG) 1/8/2014 (15 Days Open)	BECHTEL	ELMOHAMADY, K	ELMOHAMADY, K	C	SUBCON				CBO App. NR	1/23/14 SH
3AR20	7/31/13	364142	SWALES NEED TO BE ADJUSTED AND INSTALLED PER THE APPROVED DRAWINGS. DRAWINGS INDICATE A 1:3 SLOPE.	CRAIN, D (NRG) 1/15/2014 (8 Days Open)	BECHTEL	ELMOHAMADY, K	ELMOHAMADY, K	C	SUBCON				CBO App. NR	1/23/14 SH
3AR20	7/31/13	364143	VERIFY IF FIRE HYDRANTS HAVE BREAK AWAY BOLTS.	SHAW, R (NRG) 1/15/2014 (8 Days Open)	BECHTEL	ELMOHAMADY, K	ELMOHAMADY, K	C	SUBCON				CBO App. NR	1/23/14 SH
3AR20	7/31/13	364144	PROVIDE A METHOD TO PREVENT STONES FROM "MOVING" INTO CULVERTS FROM THE DITCH DURING RAIN EVENT	SHAW, R (NRG) 1/15/2014 (8 Days Open)	BECHTEL	SMITH, S	SMITH, S	C	PE				CBO App. NR	1/23/14 SH
3AR20	7/31/13	364145	VERIFY IF CULVERT ON THE NE SIDE OF THE ACC IS TO REMAIN	CRAIN, D (NRG) 1/15/2014 (8 Days Open)	BECHTEL	SMITH, S	SMITH, S	C	PE				CBO App. NR	1/23/14 SH

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
3AR20	7/31/13	364146	MORE BOLLARDS ARE REQUIRED AT THE FIRE HYDRANT LOCATED TO THE NORTH OF THE ACC	CRAIN, D (NRG) 1/15/2014 (8 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				2nd Priority	
3AR20	7/31/13	364147	ADDITIONAL AGGREGATE IS REQUIRED IN THE ACC AREA	SHAW, R (NRG) 1/15/2014 (8 Days Open)	BECHTEL	ELMOHAMADY, K	ELMOHAMADY, K	C	SUBCON				CBO App. NR	1/23/14 SH
3AR20	7/31/13	364148	FINISH AGGREGATE PLACEMENT THROUGHOUT UNIT	CRAIN, D (NRG) 1/15/2014 (8 Days Open)	BECHTEL	ELMOHAMADY, K	ELMOHAMADY, K	C	SUBCON				CBO App. NR	1/23/14 SH
3AR20	7/31/13	364149	LIGHT POLE NORTH WEST OF THE SWITCHYARD THE COVER ON THE BASE OF THE POLE NEEDS TO BE FLIPPED. IN ITS CURRENT CONFIGURATION IT WILL CATCH WATER.	SHAW, R (NRG) 1/15/2014 (8 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR20	7/31/13	364150	THE DRAINS FROM THE AIR COMPRESSOR NEED TO BE ROUTED SO THAT IT IS NOT DRAINING TO THE RAINWATER DITCH	SHAW, R (NRG) 1/15/2014 (8 Days Open)	BECHTEL	SMITH, S	SMITH, S	C	PE				2nd Priority	
3AR20	7/31/13	364151	GROUND ON THE NW SIDE OF THE PSB NEAR THE LIGHT POLE NEEDS TO BE BURIED. BOLLARDS ARE REQUIRED AROUND THE E-PANEL ON THE SW SIDE OF THE PSB	CRAIN, D (NRG) 1/15/2014 (8 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR20	7/31/13	364152	K-RAIL BARRIERS NEED TO BE INSTALLED	CRAIN, D (NRG) 1/15/2014 (8 Days Open)	BECHTEL	ELMOHAMADY, K	ELMOHAMADY, K	C	SUBCON				2nd Priority	
3AR21	7/31/2013	83223	INSTALL HANDRAIL 210R1205, 210R1144, 210R1061 (EL 451'-3")	RUBIO, C 3/8/2013 (318 Days Open)	BECHTEL	RUBIO, C	STEINEM, J	C		12/30/2013	12/30/2013		1st Priority	open
3AR21	7/31/2013	255641	TRIM OUT GRATING AROUND (1) PIPE PENETRATION LOCATED 1' WEST OF 20 LINE AND 2' SOUTH OF L.2 LINE ON ELEVATION 460'-7".	MALLON, C 9/18/2013 (124 Days Open)	BECHTEL	MALLON, C	PARKER, K	C		12/30/2013	12/30/2013		2nd Priority	
3AR21	7/31/2013	255650	REINSTALL HANDRAILS 210R1144 AND 210R1061 LOCATED 8' SOUTH OF P LINE AND 9' EAST OF 17 AND JUST WEST OF 17 LINE RESPECTIVELY ON ELEVATION 451'-3".	MALLON, C 9/18/2013 (124 Days Open)	BECHTEL	MALLON, C	PARKER, K	C	41643	1/8/2014	1/8/2014		1st Priority	open
3AR21	7/31/2013	363334	WALKDOWN WITH OWNER TO IDENTIFY PUNCH ITEMS	GHADBAN, S 12/30/2013 (21 Days Open)	BECHTEL	GHADBAN, S	GHADBAN, S	C		12/30/2013	12/30/2013		CBO App. NR	N/A 1/20/14 SH
3AR21	7/31/13	363937	FIRE EXTINGUISHER IS IN WRONG LOCATION. ELEVATION 460'.58".	SHAW, R (NRG) 1/8/2014 (15 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				2nd Priority	
3AR21	7/31/13	363938	RESTRAP PIPING NEXT TO THE ELEVATOR SO IT'S CLOSER TO THE RAIL. ELEVATION 460'.58".	SHAW, R (NRG) 1/8/2014 (15 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	1/23/14 SH
3AR21	7/31/13	363939	NEED RUBBER END CAPS ON UNI-STRUT SUPPORTING GFI RECIPROCAL LOCATED TOP OF HANDRAIL STAIRS. ELEVATION 460'.58".	SHAW, R (NRG) 1/8/2014 (15 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	1/23/14 SH
3AR21	7/31/13	363940	BOND WIRE NEEDED FOR CABLE TRAY # 31130TMC03. ELEVATION 460'.58".	SHAW, R (NRG) 1/8/2014 (15 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR21	7/31/13	363941	NEED # 6 TYPE BONDING WIRE, NEXT TO CABLE TRAY 31130TMA07. ELEVATION 460'.58".	CRAIN, D (NRG) 1/8/2014 (15 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR21	7/31/13	363942	NEED GENERAL HOUSEKEEPING IN AREA. ELEVATION 460'.58".	SHAW, R (NRG) 1/8/2014 (15 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	1/23/14 SH
3AR21	7/31/13	363943	REMOVE CHOCKER ON RAIL LOCATED SOUTH OF THE ELEVATOR. ELEVATION 460'.58".	AHLER, K (NRG) 1/8/2014 (15 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	1/23/14 SH
3AR21	7/31/13	363944	RE-INSTALL U-BOLT LOCATED AT COLUMN LINES 16 AND L.2. ELEVATION 460'.58".	SHAW, R (NRG) 1/8/2014 (15 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				2nd Priority	
3AR21	7/31/13	363945	CUT OFF EXCESS J-HOOK SECURING HEAT TRACE BOX # 3HTJB2035A. ELEVATION 451'.25".	CRAIN, D (NRG) 1/8/2014 (15 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	1/23/14 SH
3AR21	7/31/13	363946	REMOVE (2) ABANDONED 3/4 CONDUITS LOCATED AT THE SOUTH WEST CORNER AND 8' AFF. ELEVATION 451'.25".	CRAIN, D (NRG) 1/8/2014 (15 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	

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3AR21	7/31/13	363947	REMOVE HEAT TRACE WIRE FROM AROUND TOP HANDRAIL LOCATED NORTH WEST CORNER. ELEVATION 451'.25".	CRAIN, D (NRG) 1/8/2014 (15 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR21	7/31/13	363948	CAP OFF CHEM CLEAN WITH PERMANENT COVERS. ELEVATION 451'.25".	CRAIN, D (NRG) 1/8/2014 (15 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	1/23/14 SH
3AR21	7/31/13	363949	REPAIR LADDER WHERE DOUBLE PIPING JOIN, LOCATED SOUTH WEST CORNER AND 7' AFF. ELEVATION 451'.25".	CRAIN, D (NRG) 1/8/2014 (15 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				2nd Priority	
3AR21	7/31/13	363950	FIRE EXTINGUISHER NOT MOUNTED AND SITTING ON THE FLOOR. LOCATED FRONT OF ELEVATOR DOOR. ELEVATION 451'.25".	CRAIN, D (NRG) 1/8/2014 (15 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				2nd Priority	
3AR21	7/31/13	363951	CONSTRUCTION POWER CABLE TIED TO HANDRAIL, SHOULD BE SUPPORTED BY A UNISTRUT. ELEVATION 451'.25".	CRAIN, D (NRG) 1/8/2014 (15 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR21	7/31/13	363952	REMOVE CABLE PULL PULLEY FROM BEAM AT LINE 18 AT G.2. ELEVATION 451'.25".	CRAIN, D (NRG) 1/8/2014 (15 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	1/23/14 SH
3AR21	7/31/13	363953	RELOCATE OR LATERALLY SUPPORT THE GUARDRAIL SUPPORTING THE LIGHT POLE TO PREVENT BREAKAGE DUE TO VIBRATION OF RAIL AGAINST UNISTRUT. SOUTH OF PLATFORM. ELEVATION 451'.25".	SHAW, R (NRG) 1/8/2014 (15 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR21	7/31/13	363954	MISSING LIGHT COVER FOR LIGHT LOCATED LINE 18 AND L.2. ELEVATION 451'.25".	AHLER, K (NRG) 1/8/2014 (15 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR21	7/31/13	363955	PAINT PIPING SUPPORT YELLOW, LOCATED WEST OF ELEVATOR DOOR EXIT # 11. ELEVATION 451'.25".	SHAW, R (NRG) 1/8/2014 (15 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				2nd Priority	
3AR21	7/31/13	363956	INSTALL GUARDRAIL LOCATED LINE 17 AND G.2. ELEVATION 451'.25".	AHLER, K (NRG) 1/8/2014 (15 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				1st Priority	open
3AR21	7/31/13	363957	REMOVE PULLEY LOCATED APPROX.. 10' AFF AT LINE 18 AND G.2. ELEVATION 439.	AHLER, K (NRG) 1/8/2014 (15 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	1/23/14 SH
3AR21	7/31/13	363958	PROPERLY SECURE TEMPORARY POWER CABLES AND REMOVE FROM HANDRAIL. ELEVATION 439.	AHLER, K (NRG) 1/8/2014 (15 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				1st Priority	open
3AR21	7/31/13	363959	INSTALL SPRING HANGAR CAPS, LOCATED APPROX. 3' WEST OF LINE 17 AND NORTH OF L.2. ELEVATION 439.	CRAIN, D (NRG) 1/8/2014 (15 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				2nd Priority	
3AR21	7/31/13	363960	REINSTALL U-BOLT LOCATED AT LINE 19, APPROX. 3' SOUTH OF LINE P. ELEVATION 439.	AHLER, K (NRG) 1/8/2014 (15 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				2nd Priority	
3AR21	7/31/13	363961	QTY OF (4) VALVES NEED CAPS AND NIPPLES. VALVE # ARE: 003-AA-V-2556, 003-AA-V-2056, 003-AA-V-5630. LOCATED LINE P. ELEVATION 439.	CRAIN, D (NRG) 1/8/2014 (15 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				2nd Priority	
3AR21	7/31/13	363962	INSULATE 2" CCW LINES ASSOCIATED WITH VALVES: 003-AA-V-2556 AND 003-AA-V-2056. LOCATED 6' SOUTH LINE P, AT TOP OF BOILER CIRCULATION PUMPS. ELEVATION 439.	CRAIN, D (NRG) 1/8/2014 (15 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				2nd Priority	
3AR21	7/31/13	363963	REMOVE (2) ABANDONED 3/4" CONDUITS # 31111CM025 AND 31111CM030, LOCATED AT COLUMN P-20. ELEVATION 439.	CRAIN, D (NRG) 1/8/2014 (15 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
3AR21	7/31/13	363964	ADEQUATELY SUPPORT PIPING AT VALVE 003-AA-V-5176B, LOCATED APPROX. 4' EAST OF LINE 19 AND 1' SOUTH OF LINE P. ELEVATION 439.	AHLER, K (NRG) 1/8/2014 (15 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				2nd Priority	
3AR21	7/31/13	363965	COMPLETE INSULATION ON HEAT TRACE LOCATED NEAR BOOSTER PUMPS. ELEVATION 439.	SHAW, R (NRG) 1/8/2014 (15 Days Open)	BECHTEL	ELMOHAMADY, K	ELMOHAMADY, K	C	SUBCON				CBO App. NR	1/23/14 SH
3AR21	7/31/13	363966	DUCT SEAL AND INSTALL GROUNDING CABLE FOR CONDUIT TO CABLE TRAY. FOR LOCATION REFERENCE SEE # 3110TMA25. SOUTH OF P-17. ELEVATION 439.	AHLER, K (NRG) 1/8/2014 (15 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR21	7/31/13	363967	INSTALL INSULATION ON CCW LINE NEAR VALVES NEXT TO BOOSTER PUMP. VALVE 003-AA-V-2547. ELEVATION 439.	CRAIN, D (NRG) 1/8/2014 (15 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	1/23/14 SH

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
3AR21	7/31/13	363968	INSTALL GROUNDING CABLE TO CONDUITS, LOCATED APPROX. 4' SOUTH OF LINE P AND 4' WEST OF LINE 17. ELEVATION 439.	AHLER, K (NRG) 1/8/2014 (15 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR21	7/31/13	363969	INSULATE HEAT TRACE AROUND PIPING AT VALVE 003-AA-V-2547. LOCATED BETWEEN LINE 16 AND 17 AND SOUTH OF LINE P. ELEVATION 439.	AHLER, K (NRG) 1/8/2014 (15 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	1/23/14 SH
3AR21	7/31/13	363970	INSTALL CAP ON SPRING CAN LOCATED AT LINE 16, APPROX. 4' SOUTH OF L.2. ELEVATION 439.	AHLER, K (NRG) 1/8/2014 (15 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	1/23/14 SH
3AR21	7/31/13	363971	REMOVE HOIST LOCATED APPROX.. 15' AFF. LOCATED AT L.16 AND 15' WEST OF L.2. ELEVATION 439.	AHLER, K (NRG) 1/8/2014 (15 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	1/23/14 SH
3AR21	7/31/13	363972	TIGHTEN U-BOLT FOR VERTICAL PIPING AT LINE 16 AND APPROX. 5' WEST OF L.2. ELEVATION 439.	SHAW, R (NRG) 1/8/2014 (15 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				2nd Priority	
3AR21	7/31/13	363973	CUT OFF EXCESSIVE ALL THREAD BOLTS IN AREA. ELEVATION 439.	SHAW, R (NRG) 1/8/2014 (15 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				2nd Priority	
3AR21	7/31/13	364185	INCORRECT CANTILEVER @ NORTH & SOUTH OF CABLETRAY 31130TMB09 PER DETAIL 3	GARRAMONE, C (CBO) 2/5/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	
3AR21	7/31/13	364186	RELOCATE SUPPORT TO NORTH SIDE OF SPLICE @ 31130TMB03	GARRAMONE, C (CBO) 2/5/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	
3AR21	7/31/13	364187	CABLE TRAY 31130TMB15 NEEDS COVER	GARRAMONE, C (CBO) 2/5/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	
3AR21	7/31/13	364188	CABLE TRAY 31130TMA15 NEEDS UNISTRUT SUPPORT WITHIN 2' OF SPLICE	GARRAMONE, C (CBO) 2/5/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	
3AR21	7/31/13	364189	CABLE TRAY 31130TMA05 NEEDS UNISTRUT SUPPORT WITHIN 2' OF SPLICE	GARRAMONE, C (CBO) 2/5/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	
3AR21	7/31/13	364190	CABLE TRAY 31130TMA01 UPPER SUPPORT NEEDS TO BE LENGHTENED & ADD 2 WINDOW CLAMPS	GARRAMONE, C (CBO) 2/5/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	
3AR21	7/31/13	364191	RELOCATE CABLE TRAY 31130TMC011 EAST/WEST SUPPORT TO SOUTH OF 31120CM5170 WITHIN 2' OF 45 DEG SPLICE & WITHIN 2' OF CANTILEVER	GARRAMONE, C (CBO) 2/5/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	
3AR21	7/31/13	364192	CABLE TRAY 31130TMD03 UNISTRUT SUPPORT NEEDS AN ADDITIONAL WINDOW CLAMP	GARRAMONE, C (CBO) 2/5/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd priority	
3AR21	7/31/13	364193	RELOCATE CABLE TRAY 31130TMD71 UNISTRUT SUPPORT TO NORTH OF SPLICE	GARRAMONE, C (CBO) 2/5/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	
3AR21	7/31/13	364194	ADD UNISTRUT SUPPORT TO CABLE TRAY 31130TMD71	GARRAMONE, C (CBO) 2/5/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	
3AR21	7/31/13	364195	CABLE TRAY 31130TMD69 NEEDS WINDOW CLAMP ON EAST END OF UNISTRUT	GARRAMONE, C (CBO) 2/5/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd priority	
3AR21	7/31/13	364196	CABLE TRAY 31120TMA05 NEEDS UNISTRUT SUPPORT WITHIN 2' OF SPLICE	GARRAMONE, C (CBO) 2/5/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	
3AR21	7/31/13	364197	CABLE TRAY 31120TMA01 NEEDS GROUND BOND	GARRAMONE, C (CBO) 2/5/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	
3AR21	7/31/13	364198	CABLE TRAY 31120TMA01,03 NEED UNISTRUT FASTENER TO CABLE TRAY	GARRAMONE, C (CBO) 2/5/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	
3AR21	7/31/13	364199	CABLE TRAY 31130TMD79 NEEDS UNISTRUT SUPPORT WITHIN 2' OF SPLICE	GARRAMONE, C (CBO) 2/5/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	

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3AR21	7/31/13	364200	CABLE TRAY 31130TMD53,55 NEEDS ADDITIONAL UNISTRUT SUPPORT WITHIN 2' OF SPLICE @ 45 DEG	GARRAMONE, C (CBO) 2/5/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	
3AR21	7/31/13	364201	RELOCATE UNISTRUT SUPPORT @ CABLE TRAY 31130TMD39 TO WEST SIDE OF SPLICE PLATE	GARRAMONE, C (CBO) 2/5/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	
3AR21	7/31/13	364202	CABLE TRAY 31130TMD31,33 ADD UNISTRUT SUPPORT TO WITHIN 2' OF 45 DEG SPLICE	GARRAMONE, C (CBO) 2/5/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	
3AR21	7/31/13	364203	SEAL CONDUITS @ CABLE TRAY 31130TMD15	GARRAMONE, C (CBO) 2/5/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	
3AR21	7/31/13	364204	RELOCATE CABLE TRAY SUPPORT @31130TMD11 TO 31130TMD13 WITHIN 2' OF SPLICE	GARRAMONE, C (CBO) 2/5/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	
3AR21	7/31/13	364205	RELOCATE UNISTRUT SUPPORT @ CABLE TRAY 31110TMA13 TO NORTH SIDE WITHIN 2' OF 45 DEG SPLICE	GARRAMONE, C (CBO) 2/5/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	
3AR21	7/31/13	364206	CABLE TRAY 31110TMA05/07 NEEDS SUPPORT ADDED	GARRAMONE, C (CBO) 2/5/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	
3AR21	7/31/13	364207	REMOVE CABLE PULLING EQUIPMENT FROM STRUCTURAL STEEL @TSR CABLE TRAY, ELEVATION 3527"	GARRAMONE, C (CBO) 2/5/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd priority	
3AR21	7/31/13	364208	CABLE TRAY 31110TMA01 NEEDS TO BE BONDED	GARRAMONE, C (CBO) 2/5/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	
3AR21	7/31/13	364209	CABLE TRAY 31110TMA57 NEEDS ADDED UNISTRUT SUPPORT WITHIN 2' OF 45 DEG SPLICE	GARRAMONE, C (CBO) 2/5/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	
3AR21	7/31/13	364210	CABLE TRAY 31110TMA55 NEEDS UNISTRUT SUPPORT ON NE WITHIN 2' OF 45 DEG SPLICE	GARRAMONE, C (CBO) 2/5/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	
3AR21	7/31/13	364211	RELOCATE EXISTING 31110TMA55 CABLE TRAY SUPPORT TO SW WITHIN 2' OF 45 DEG SPLICE	GARRAMONE, C (CBO) 2/5/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	
3AR21	7/31/13	364212	CABLE TRAY 31110TMA41 NEEDS ADDITIONAL UNISTRUT SUPPORT	GARRAMONE, C (CBO) 2/5/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	
3AR21	7/31/13	364213	CABLE TRAY 31110TMA35 NEEDS ADDITIONAL UNISTRUT SUPPORT	GARRAMONE, C (CBO) 2/5/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	
3AR21	7/31/13	364214	CLOSE 1" CONDULET ABOVE 31110TMA37	GARRAMONE, C (CBO) 2/5/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	
3AR21	7/31/13	364215	RELOCATE/SWAP SUPPORTS FOR CABLE TRAY 31110TMA25 SO TALLER SUPPORT IS WITHIN 2' OF SPLICE	GARRAMONE, C (CBO) 2/5/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	
3AR22	7/31/2013	83212	TIGHTEN BOLTS ON 220R1198 (EL 472'-3")	RUBIO, C 3/8/2013 (285 Days Open)	BECHTEL	RUBIO, C	STEINEM, J	C	CIVIL				closed	12/18/13 ms
3AR22	7/31/2013	83213	INSTALL HANDRAIL 220R1069 (EL 472'-3")	RUBIO, C 3/8/2013 (285 Days Open)	BECHTEL	RUBIO, C	STEINEM, J	C	CIVIL				closed	12/18/13 ms
3AR22	7/31/2013	255619	REMOVE ALL CONSTRUCTION MATERIAL FROM ELEVATION 472'-3".	MALLON, C 9/18/2013 (91 Days Open)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL				CBO App. NR	N/A 12/19/2013 SH
3AR22	7/31/2013	255620	REMOVE ALL CONSTRUCTION MATERIAL FROM ELEVATION 460'-7".	MALLON, C 9/18/2013 (91 Days Open)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL				CBO App. NR	N/A 12/19/2013 SH
3AR22	7/31/2013	255636	REINSTALL HANDRAILS 220R1069 AND 220R1096 IMMEDIATELY EAST AND WEST OF COLUMN P-17 ON ELEVATION 472'-3".	MALLON, C 9/18/2013 (91 Days Open)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL				closed	12/18/13 ms

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3AR22	7/31/2013	363856	REMOVE HANGAR LOCATED APPROX. 12' AFF, NORTH SIDE OF ELEVATOR SHAFT. ELEVATION 472' 25".	AHLER, K (NRG) 12/18/2013 (35 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				2nd Priority	
3AR22	7/31/2013	363857	ROTATE MOV 003-AA-HV-5120 FOR METER DISPLAY READING AND ACCESSIBILITY. LOCATED APPROX. 8' EAST OF P-16. ELEVATION 472' 25".	AHLER, K (NRG) 12/18/2013 (35 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	INSTR				CBO App. NR	1/23/14 SH
3AR22	7/31/2013	363858	TIGHTEN U-BOLT LATERAL SUPPORT FOR MOV 003-AA-HV-5620 AND MOV 003-AA-HV-5120. LOCATED APPROX. 8' EAST OF P-16. ELEVATION 472' 25".	SHAW, R (NRG) 12/18/2013 (35 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				2nd Priority	
3AR22	7/31/2013	363859	NEED LATERAL SUPPORT FOR 2" WATERLINE AND AIRLINE PIPES, LOCATED WEST OF ELEVATOR SHAFT. ELEVATION 472' 25".	SNYDER, M (CBO) 12/18/2013 (35 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				2nd Priority	
3AR22	7/31/2013	363860	NEED CANTILEVER SUPPORT FOR CONDUIT BEHIND MOV 003-AA-HV-5120. RECOMMEND ADDING SECOND BEAM FOR SUPPORT. LOCATED APPROX. 8' EAST OF P-16. ELEVATION 472' 25".	SHAW, R (NRG) 12/18/2013 (35 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				2nd Priority	
3AR22	7/31/2013	363861	TIGHTEN MECHANICAL PIPING CONNECTING TO TE3-AA-TE/TW-3001, LOCATED APPROX. 7' NORTH OF ELEVATOR SHAFT AND 4' AFF. ELEVATION 472' 25".	AHLER, K (NRG) 12/18/2013 (35 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				2nd Priority	
3AR22	7/31/2013	363862	REMOVE LADDERS LOCATED NW CORNER OF AREA. ELEVATION 472' 25".	AHLER, K (NRG) 12/18/2013 (35 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	1/23/14 SH
3AR22	7/31/2013	363863	NEED PROPER SUPPORT FOR HANDRAILS LOCATED 7' NORTH OF ELEVATOR SHAFT. ELEVATION 472' 25".	AHLER, K (NRG) 12/18/2013 (35 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				1st Priority	open
3AR22	7/31/2013	363864	NEED PROPER SUPPORT FOR HANDRAILS LOCATED WEST OF ELEVATOR SHAFT. (SEE HEAT TRAY PANELS 3-HT-JB-3502/3503 FOR REFERENCE). ELEVATION 472' 25".	CRAIN, D (NRG) 12/18/2013 (35 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				1st Priority	open
3AR22	7/31/2013	363865	NEED PROPER SUPPORT FOR MECHANICAL PIPING LOCATED APPROX. 5' EAST OF 19 AND D.2. ELEVATION 472' 25".	AHLER, K (NRG) 12/18/2013 (35 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				1st Priority	open
3AR22	7/31/2013	363866	SEPARATE EQUIPMENT FROM PIPING LOCATED APPROX. 5' EAST OF 19 AND D.2. ELEVATION 472' 25".	AHLER, K (NRG) 12/18/2013 (35 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				2nd Priority	
3AR22	7/31/2013	363867	PROVIDE GENERAL BONDING AND GROUNDING FOR ALL CONDUITS ENTERING TABLE TRAYS. ELEVATION 460' 58".	AHLER, K (NRG) 12/18/2013 (35 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR22	7/31/2013	363868	CLOSE GAP BETWEEN GRATING AND TOE PLATE, NEEDS TO BE LESS THAN 1". LOCATED NORTH SIDE OF STAIRS. ELEVATION 460' 58".	AHLER, K (NRG) 12/18/2013 (35 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				1st Priority	open
3AR22	7/31/2013	363869	WRAP HEAT TRACE, LOCATED APPROX. 6' AFF AND 8' EAST OF ELEVATOR. ELEVATION 460' 58".	AHLER, K (NRG) 12/18/2013 (35 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	1/23/14 SH
3AR22	7/31/2013	363870	MISSING VALVE TAG, LOCATED APPROX. 6' AFF AND 8' EAST OF ELEVATOR. ELEVATION 460' 58".	AHLER, K (NRG) 12/18/2013 (35 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	1/23/14 SH
3AR22	7/31/2013	363871	NEED TOE PLATES JUST OUTSIDE AND NEXT TO THE ELEVATOR DOOR. ELEVATION 460' 58".	AHLER, K (NRG) 12/18/2013 (35 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				1st Priority	open
3AR22	7/31/2013	363872	NEED TOE PLATES LOCATED APPROX. 8' EAST OF THE ELEVATOR DOOR. ELEVATION 460' 58".	AHLER, K (NRG) 12/18/2013 (35 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR22	7/31/2013	363873	DAMAGED ANGLE IRON SUPPORT LOCATED UNDERNEATH THE STAIRS. ELEVATION 460' 58".	SHAW, R (NRG) 12/18/2013 (35 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR22	7/31/2013	363874	STAIRS EXCEED 3/8" VARIATION. ELEVATION 460' 58".	SNYDER, M (CBO) 12/18/2013 (35 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR22	7/31/2013	363875	CABLES ENTERING CABLE TRAY 31140TMA07 THROUGH TOP NEED EDGE PROTECTOR	GARRAMONE, C (CBO) 1/21/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR22	7/31/2013	363876	CABLE TRAY 31140TMA41 NEEDS UNISTRUT SUPPORT	GARRAMONE, C (CBO) 1/21/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open

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3AR22	7/31/2013	363877	CABLE TRAY 31140TMA51 NEEDS UNISTRUT SUPPORT	GARRAMONE, C (CBO) 1/21/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR22	7/31/2013	363878	CABLE TRAY 31140TMA57/59 NEEDS UNISTRUT SUPPORT	GARRAMONE, C (CBO) 1/21/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR22	7/31/2013	363879	CABLE TRAY 31140TMA09/11 NEEDS TWO (2) UNISTRUT SUPPORTS ADDED	GARRAMONE, C (CBO) 1/21/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR22	7/31/2013	363880	CABLE TRAY 31140TMA19 UNISTRUT SUPPORT NEEDED	GARRAMONE, C (CBO) 1/21/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR22	7/31/2013	363881	CABLE TRAY 31140TMA27 UNISTRUT SUPPORT NEEDED	GARRAMONE, C (CBO) 1/21/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR22	7/31/13	364181	SUPPORT NEEDED @ CABLE TRAY 31140TMA37/39	GARRAMONE, C (CBO) 2/5/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	
3AR22	7/31/13	364182	IMPROPER HANGERS NOTED @ CABLE TRAY 31140TMA45,47	GARRAMONE, C (CBO) 2/5/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	
3AR22	7/31/13	364183	CABLE TRAY 31140TMA39 NEEDS COVER THRU TRANSITION	GARRAMONE, C (CBO) 2/5/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	
3AR22	7/31/13	364184	CONDUIT 31151CX078 IMPROPERLY SUPPORTED @ CABLE TRAY 31140TMA53	GARRAMONE, C (CBO) 2/5/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	
3AR23	7/31/2013	83200	INSTALL HANDRAIL 230R1239, 230R1242, 230R1235, 230R1240 (EL 500'-10")	RUBIO, C 3/8/2013 (285 Days Open)	BECHTEL	RUBIO, C	STEINEM, J	C	CIVIL				closed	12/18/13 ms
3AR23	7/31/2013	83202	INSTALL HANDRAIL 230R1012 (2 EA.), 230R1151, 230R1152, 230R1143 (EL 491'-6")	RUBIO, C 3/8/2013 (285 Days Open)	BECHTEL	RUBIO, C	STEINEM, J	C	CIVIL				closed	12/18/13 ms
3AR23	7/31/2013	83204	HEAD KNOCKERS ON 4 CORNERS AT EL491'-6" (SPRING FROM WATER WALL DOES NOT HAVE 7'-0" CLEARANCE FROM TOP OF GRATING)	RUBIO, C 3/8/2013 (285 Days Open)	BECHTEL	RUBIO, C	STEINEM, J	C	SUBCON				CBO App. NR	N/A 12/19/2013 SH
3AR23	7/31/2013	83205	SUPPORT GRATING AT STAIR LANDING (EL 482'-2")	RUBIO, C 3/8/2013 (285 Days Open)	BECHTEL	RUBIO, C	STEINEM, J	C	CIVIL				closed	12/18/13 ms
3AR23	7/31/2013	255053	INSTALL SWING GATE, LOCK, SIGNAGE, TIE OFF STANCHIONS AND MODIFY HANDRAILS AT ELEVATION 500'-10" PER ECN 25542-003-SSE-0000-00026 TO PROVIDE ACCESS TO HOIST 003-HA-MH-008 LOCATED BETWEEN 17 AND 18 LINES	MALLON, C 9/13/2013 (96 Days Open)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL				1st Priority	open
3AR23	7/31/2013	255054	PULL IN AND TACK WELD THE TOE PLATES ON THE SOUTH SIDE OF THE CATWALK LOCATED 6' NORTH OF G.2 FROM 17 TO 19 LINE ON ELEVATION 500'-10".	MALLON, C 9/13/2013 (96 Days Open)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL				closed	12/18/13 ms
3AR23	7/31/2013	255055	PATCH GRATING AND REMOVE/ADD TOE PLATE AS REQUIRED ALONG THE EAST ELEVATOR PROTECTION SCREEN ON 19 LINE SOUTH OF L.2 LINE ON ELEVATION 500'-10".	MALLON, C 9/13/2013 (96 Days Open)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL				closed	12/18/13 ms
3AR23	7/31/2013	255088	TRIM OUT GRATING AROUND (1) PIPE PENETRATION LOCATED 2' WEST OF 17 LINE AND 6' SOUTH OF L.2 LINE ON ELEVATION 491'-6".	MALLON, C 9/13/2013 (96 Days Open)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL				2nd Priority	
3AR23	7/31/2013	255617	REMOVE ALL CONSTRUCTION MATERIAL FROM ELEVATION 500'-10".	MALLON, C 9/18/2013 (91 Days Open)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL				CBO App. NR	N/A 12/19/2013 SH
3AR23	7/31/2013	255618	REMOVE ALL CONSTRUCTION MATERIAL FROM ELEVATION 491'-6".	MALLON, C 9/18/2013 (91 Days Open)	BECHTEL	MALLON, C	PARKER, K	C	CIVIL				CBO App. NR	N/A 12/19/2013 SH
3AR23	7/31/2013	363810	NEED BONDING FROM CONDUITS: 31161CX094 AND 31161CX095 TO CABLE TRAY. LOCATED AT COLUMN G.2-20. ELEVATION 500' 10".	SHAW, R (NRG) 12/18/2013 (35 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR23	7/31/2013	363811	PROVIDE ADEQUATE SUPPORT AND BONDING FROM CONDUITS: 31161CX022 AND 31161CX018 TO CABLE TRAY. LOCATED COLUMN G.2-20. ELEVATION 500' 10".	AHLER, K (NRG) 12/18/2013 (35 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open

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3AR23	7/31/2013	363812	PROVIDE SEISMIC BRACING FOR VERTICAL PIPING VALVE 003-AA-HV-5312, ADJACENT TO COLUMN G.2. ELEVATION 500' 10".	AHLER, K (NRG) 12/18/2013 (35 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				2nd Priority	
3AR23	7/31/2013	363813	BOND ALL CONDUITS ENTERING CABLE TRAYS IN AREA. ELEVATION 500' 10".	AHLER, K (NRG) 12/18/2013 (35 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR23	7/31/2013	363814	NO SUPPORTING ENGINEERING FOR CANTILEVER CABLE SUPPORT TRAYS. ELEVATION 500' 10".	SHAW, R (NRG) 12/18/2013 (35 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR23	7/31/2013	363815	SUPPORT BRACKETS IN AREA NEED MINIMUM OF (2) BOLTS AT SUPPORT FEET. ELEVATION 500' 10".	SHAW, R (NRG) 12/18/2013 (35 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				1st Priority	open
3AR23	7/31/2013	363816	INSTALL CONDUIT UNIT COVER LOCATED JUST EAST OF D-19. ELEVATION 500' 10".	AHLER, K (NRG) 12/18/2013 (35 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR23	7/31/2013	363817	LOOSE FITTING AT CONDUIT 31161CX154, JUST NORTH OF COLUMN D-19. ELEVATION 500' 10".	AHLER, K (NRG) 12/18/2013 (35 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR23	7/31/2013	363818	CLOSE GAP BETWEEN GRATING PANELS TO LESS THAN 1" OPENING, LOCATED NORTH OF COLUMN D-19. ELEVATION 500' 10".	AHLER, K (NRG) 12/18/2013 (35 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				1st Priority	open
3AR23	7/31/2013	363819	ROTATE MOV 003-AA-HV-5412 FOR METER DISPLAY READING AND ACCESSIBILITY. LOCATED COLUMN D-19. ELEVATION 500' 10".	SNYDER, M (CBO) 12/18/2013 (35 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	INSTR				CBO App. NR	1/23/14 SH
3AR23	7/31/2013	363820	NEED CABLE TRAY COVERS FOR VERTICAL/HORIZONTAL CABLE TRAYS. LOCATED COLUMN D-19.	SHAW, R (NRG) 12/18/2013 (35 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR23	7/31/2013	363821	MISSING (2) VALVE TAGS FOR VALVES LOCATED APPROX. 8' NORTH OF COLUMN D-18.	SHAW, R (NRG) 12/18/2013 (35 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	1/23/14 SH
3AR23	7/31/2013	363822	ROTATE MOV 003-AA-HV-5812 FOR METER DISPLAY READING AND ACCESSIBILITY. LOCATED COLUMN D.2. ELEVATION 500' 10".	AHLER, K (NRG) 12/18/2013 (35 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	INSTR				CBO App. NR	1/23/14 SH
3AR23	7/31/2013	363823	ROTATE MOV 003-AA-HV-7085 FOR METER DISPLAY READING AND ACCESSIBILITY. LOCATED COLUMN L.2. ELEVATION 500' 10".	SNYDER, M (CBO) 12/18/2013 (35 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	INSTR				CBO App. NR	1/23/14 SH
3AR23	7/31/2013	363824	REMOVE TEMPORARY SCAFFOLDING LOCATED SE CORNER. ELEVATION 500' 10". (FAR WEST) ELEVATION 500' 10".	SNYDER, M (CBO) 12/18/2013 (35 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	1/23/14 SH
3AR23	7/31/2013	363825	REMOVE LASHING LOCATED COLUMN G-2. (MIDDLE OF 16 AND 17). ELEVATION 500' 10".	SHAW, R (NRG) 12/18/2013 (35 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	1/23/14 SH
3AR23	7/31/2013	363826	FILL A 6"X 8" GAP WITH GRATING LOCATED JUST LEFT AT THE BOTTOM OF THE STAIRS, APPROX. 2' SOUTH OF G.2. ELEVATION 500' 10".	AHLER, K (NRG) 12/18/2013 (35 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				1st Priority	open
3AR23	7/31/2013	363827	MISSING I.D. TAG FOR MOV, ALSO ROTATE FOR METER DISPLAY READING AND ACCESSIBILITY. LOCATED NW SIDE P-17. ELEVATION 500' 10".	SNYDER, M (CBO) 12/18/2013 (35 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	INSTR				CBO App. NR	1/23/14 SH
3AR23	7/31/2013	363828	FINISH INSULATION FOR CONDUIT 311611CX025, LOCATED NE CORNER, APPROX. 3' SOUTH OF COLUMN P-16. ELEVATION 500' 10".	AHLER, K (NRG) 12/18/2013 (35 Days Open)	BECHTEL	ELMOHAMADY, K	ELMOHAMADY, K	C	SUBCON				CBO App. NR	1/23/14 SH
3AR23	7/31/2013	363829	PROVIDE ADEQUATE LATERAL SUPPORT FOR VERTICAL PIPING RISER LOCATED AT COLUMN P-16. ELEVATION 500' 10".	AHLER, K (NRG) 12/18/2013 (35 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				2nd Priority	
3AR23	7/31/2013	363830	ROTATE MOV 003-AA-HV-5212 FOR METER DISPLAY READING AND ACCESSIBILITY. LOCATED L.2-20. ELEVATION 500' 10".	SNYDER, M (CBO) 12/18/2013 (35 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	INSTR				CBO App. NR	1/23/14 SH
3AR23	7/31/2013	363831	NEED VALVE TAG FOR VALVE LOCATED BELOW MOV 003-AA-HV-5212. ALSO ADJUST INSULATION SO VALVE CAN TURN. LOCATED L.2-20. ELEVATION 500' 10".	AHLER, K (NRG) 12/18/2013 (35 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	1/23/14 SH
3AR23	7/31/2013	363832	PROVIDE GROUNDING PER SPEC'S IN AREA. ELEVATION 500' 10".	SNYDER, M (CBO) 12/18/2013 (35 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
3AR23	7/31/2013	363833	INSTALL BOLTS ON THE REMOVABLE HANDRAILS LOCATED APPROX. 8' SOUTH OF L.2 AND NORTH AND SOUTH OF VERTICAL PIPE CHASE. ELEVATION 500' 10".	AHLER, K (NRG) 12/18/2013 (35 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				1st Priority	open
3AR23	7/31/2013	363834	PROVIDE GROUNDING ON THE REMOVABLE HANDRAILS LOCATED APPROX. 8' SOUTH OF L.2 AND NORTH AND SOUTH OF VERTICAL PIPE CHASE. ELEVATION 500' 10".	AHLER, K (NRG) 12/18/2013 (35 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR23	7/31/2013	363835	REMOVE UNUSED ELECTRICAL EQUIPMENT LOCATED APPROX. 12' AND EAST OF L.2-20. ELEVATION 500' 10".	SHAW, R (NRG) 12/18/2013 (35 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	1/23/14 SH
3AR23	7/31/2013	363836	MISSING FIRE EXTINGUISHER LOCATED APPROX. 8' EAST OF ELEVATOR. ELEVATION 500' 10".	SNYDER, M (CBO) 12/18/2013 (35 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				1st Priority	open
3AR23	7/31/2013	363837	REMOVE ALL TEMPORARY POWER IN AREA. ELEVATION 491' 6".	AHLER, K (NRG) 12/18/2013 (35 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
3AR23	7/31/2013	363838	PROVIDE CONDUIT CLAMPS FOR (2) 4" CONDUITS LOCATED EAST OF 17 AND SOUTH OF G.2. (SOUTH OF THE STAIRS). ELEVATION 491' 6".	CRAIN, D (NRG) 12/18/2013 (35 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR23	7/31/2013	363839	PROVIDE BONDING FOR ALL CONDUITS ENTERING CABLE TRAYS IN AREA. ELEVATION 491' 6".	AHLER, K (NRG) 12/18/2013 (35 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR23	7/31/2013	363840	ROTATE MOV 003-AA-HV-4394B FOR METER DISPLAY READING AND ACCESSIBILITY. LOCATED APPROX. 4' EAST AND 11" SOUTH OF ELEVATOR DOOR. ELEVATION 491' 6".	AHLER, K (NRG) 12/18/2013 (35 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	INSTR				CBO App. NR	1/23/14 SH
3AR23	7/31/2013	363841	NEED ADEQUATE SUPPORT FOR CONDUIT 31130CM5226, RISING THROUGH GRATING APPROX. 2' NORTH OF ELEVATOR DOOR #14. ELEVATION 491' 6".	AHLER, K (NRG) 12/18/2013 (35 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
3AR23	7/31/2013	363842	REMOVE CHAIN HOIST LOCATED JUST NORTH OF ELEVATOR DOOR. ELEVATION 491' 6".	CRAIN, D (NRG) 12/18/2013 (35 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	1/23/14 SH
3AR23	7/31/2013	363843	TIGHTEN (2) U-BOLTS TO PROPERLY SECURE PIPING LOCATED APPROX. 7' AFF AND L.2- 17. ELEVATION 491' 6".	AHLER, K (NRG) 12/18/2013 (35 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				2nd Priority	
3AR23	7/31/2013	363844	ROTATE MOV 003-AA-HV-4694B FOR METER DISPLAY READING AND ACCESSIBILITY. WITHIN THE INNER WALK WAY OF AREA. EAST OF ELEVATOR DOOR. ELEVATION 491' 6".	AHLER, K (NRG) 12/18/2013 (35 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	INSTR				CBO App. NR	1/23/14 SH
3AR23	7/31/2013	363845	ROTATE MOV 003-AA-HV-4764B FOR METER DISPLAY READING AND ACCESSIBILITY. WITHIN THE INNER WALK WAY OF AREA. EAST OF ELEVATOR DOOR. ELEVATION 491' 6".	AHLER, K (NRG) 12/18/2013 (35 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	INSTR				CBO App. NR	1/23/14 SH
3AR23	7/31/2013	363846	ROTATE MOV 003-AA-HV-4794B FOR METER DISPLAY READING AND ACCESSIBILITY. WITHIN THE INNER WALK WAY OF AREA. EAST OF ELEVATOR DOOR. ELEVATION 491' 6".	SNYDER, M (CBO) 12/18/2013 (35 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	INSTR				CBO App. NR	1/23/14 SH
3AR23	7/31/2013	363847	ROTATE MOV 003-AA-HV-4894A/B FOR METER DISPLAY READING AND ACCESSIBILITY. WITHIN THE INNER WALK WAY OF AREA. SOUTH OF ELEVATOR DOOR. ELEVATION 491' 6".	AHLER, K (NRG) 12/18/2013 (35 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	INSTR				CBO App. NR	1/23/14 SH
3AR23	7/31/2013	363848	ROTATE MOV 003-AA-HV-4093 FOR METER DISPLAY READING AND ACCESSIBILITY. WITHIN THE OUTER WALKWAY OF AREA. NORTH OF ELEVATOR DOOR. ELEVATION 491' 6".	AHLER, K (NRG) 12/18/2013 (35 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	INSTR				CBO App. NR	1/23/14 SH
3AR23	7/31/2013	363849	ROTATE MOV 003-AA-HV-4094A FOR METER DISPLAY READING AND ACCESSIBILITY. WITHIN THE OUTER WALKWAY OF AREA. NORTH OF ELEVATOR DOOR. ELEVATION 491' 6".	AHLER, K (NRG) 12/18/2013 (35 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	INSTR				CBO App. NR	1/23/14 SH
3AR23	7/31/2013	363850	ROTATE MOV 003-AA-HV-4593 FOR METER DISPLAY READING AND ACCESSIBILITY. WITHIN THE OUTER WALKWAY OF AREA. NORTH OF ELEVATOR DOOR. ELEVATION 491' 6".	AHLER, K (NRG) 12/18/2013 (35 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	INSTR				CBO App. NR	1/23/14 SH
3AR23	7/31/2013	363851	ROTATE MOV 003-AA-HV-4594A/B FOR METER DISPLAY READING AND ACCESSIBILITY. WITHIN THE OUTER WALKWAY OF AREA. NORTH OF ELEVATOR DOOR. ELEVATION 491' 6".	AHLER, K (NRG) 12/18/2013 (35 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	INSTR				CBO App. NR	1/23/14 SH
3AR23	7/31/2013	363852	PROVIDE SUPPORT FOR CONDUIT 31151CX096. LOCATED NW CORNER. ELEVATION 491' 6".	SNYDER, M (CBO) 12/18/2013 (35 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
3AR23	7/31/2013	363853	REMOVE CONDUIT LOCATED AT D-17. ELEVATION 491' 6".	SNYDER, M (CBO) 12/18/2013 (35 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	

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3AR23	7/31/2013	363854	NEED BOLT SUPPORT FEET BELOW PANEL 3AA-EJ-034 LOCATED COLUMN L.2-16. ELEVATION 491' 6".	AHLER, K (NRG) 12/18/2013 (35 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				2nd Priority	
3AR23	7/31/2013	363855	STEP VARIATION EXCEEDS 1" ON STAIRS. ELEVATION 491' 6".	SNYDER, M (CBO) 12/18/2013 (35 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				1st Priority	open
3AR23	7/31/2013	363882	UNISTRUT SUPPORTING CABLE TRAYS 31160TSR,THR @ ELE. 3588'-10" APPEARS TO BE BOWING	GARRAMONE, C (CBO) 1/21/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR23	7/31/2013	363883	EXPOSED VERTICAL CABLE TRAY 31160TMB01 NEEDS TO BE PROTECTED TO 6'AFF	GARRAMONE, C (CBO) 1/21/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR23	7/31/2013	363884	CABLES IN VERTICAL CABLE TRAY 31160TMB01 NEED TO BE SECURED	GARRAMONE, C (CBO) 1/21/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR23	7/31/2013	363885	CANTILEVERED UNISTRUT/ALLTHREAD TRAPEZE @ 31160TMA03 NOT SHOWN IN SPECIFICATIONS AS INSTALLED	GARRAMONE, C (CBO) 1/21/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR23	7/31/2013	363886	CANTILEVERED UNISTRUT/ALLTHREAD TRAPEZE @ 31160TMA07 NOT SHOWN IN SPECIFICATIONS AS INSTALLED	GARRAMONE, C (CBO) 1/21/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR23	7/31/2013	363887	CABLE TRAY NOT SECURED TO UNISTRUT @ 31160TMA07	GARRAMONE, C (CBO) 1/21/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR23	7/31/2013	363888	INSTALL UNISTRUT HANGERS WITHIN 2' OF SPLICE PLATES @31160TMA39/41	GARRAMONE, C (CBO) 1/21/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR23	7/31/2013	363889	INSTALL UNISTRUT HANGERS WITHIN 2' OF SPLICE PLATES@31160TMA49	GARRAMONE, C (CBO) 1/21/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR23	7/31/2013	363890	INSTALL UNISTRUT HANGERS WITHIN 2' OF SPLICE PLATES @31160TMA57	GARRAMONE, C (CBO) 1/21/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR23	7/31/2013	363891	INSTALL UNISTRUT HANGERS WITHIN 2' OF SPLICE PLATES @31160TMA65	GARRAMONE, C (CBO) 1/21/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR23	7/31/2013	363892	CABLE TRAY 31160TMA69 NEEDS TO BE ATTACHED TO UNISTRUT	GARRAMONE, C (CBO) 1/21/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR23	7/31/2013	363893	UNISTRUT SUPPORT NEEDS TO BE INSTALLED @31160TMA75	GARRAMONE, C (CBO) 1/21/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR23	7/31/2013	363894	UNISTRUT SUPPORT NEEDS TO BE INSTALLED @31160TMA79	GARRAMONE, C (CBO) 1/21/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR23	7/31/2013	363895	UNISTRUT SUPPORT NEEDS TO BE INSTALLED @31160TMA87	GARRAMONE, C (CBO) 1/21/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR23	7/31/2013	363896	UNISTRUT SUPPORT NEEDS TO BE INSTALLED @31160TMA91	GARRAMONE, C (CBO) 1/21/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR23	7/31/2013	363897	VERTICAL CABLE TRAY 31160THR,TSR60 HAVE A SPAN OF 16' BETWEEN EXPANSION JOINTS.	GARRAMONE, C (CBO) 1/21/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR23	7/31/2013	363898	CABLE TRAY 31160THR,TSR55 LATERAL SUPPORT INSTALLED WITHOUT CENTER SUPPORT.	GARRAMONE, C (CBO) 1/21/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR23	7/31/2013	363899	CABLE TRAY 31150TMB01 CABLES ENTERING 31150THR NEED EDGE PROTECTOR	GARRAMONE, C (CBO) 1/21/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR23	7/31/2013	363900	CABLE TRAY 31150TMB05 NEEDS TO HAVE COVER INSTALLED	GARRAMONE, C (CBO) 1/21/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open

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3AR23	7/31/2013	363901	CABLE TRAY 31155-THR,TSR UNISTRUT SUPPORTS NOT AS PER SPECIFICATIONS	GARRAMONE, C (CBO) 1/21/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR23	7/31/2013	363902	CABLE TRAY 31150TMB03 "T" IMPROPERLY SUPPORTED BY CANTILEVERED SUPPORT @ EAST SIDE	GARRAMONE, C (CBO) 1/21/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR23	7/31/2013	363903	CONDUIT SUPPORTED BY WIRE @ 31150TMB03 "T"	GARRAMONE, C (CBO) 1/21/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR23	7/31/2013	363904	IMPROPERLY INSTALLED TEMPORARY CABLE @ EAST SIDE LOOPED THROUGH CONDUITS TERMINATING @ 31150THR,TSR VERTICAL CABLE TRAYS	GARRAMONE, C (CBO) 1/21/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR23	7/31/2013	363905	"TEMPORARY"/PERMANENT FEEDED CABLES NOT INSTALLED IN CABLE TRAY @ WEST SIDE OF 31150TSR AND RUBBING INTO GROUND TERMINATION BOLTS	GARRAMONE, C (CBO) 1/21/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR23	7/31/2013	363906	"TEMPORARY" FEEDER CABLE SUPPORT IMPROVISED @ WEST SIDE OF 31150TSR AND KELLEMS GRIPS BITING INTO INSULATION	GARRAMONE, C (CBO) 1/21/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR23	7/31/2013	363907	VERTICAL CABLE TRAY 31150THR,TSR55-53 18' BETWEEN SUPPORTS	GARRAMONE, C (CBO) 1/21/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR23	7/31/2013	363908	CABLE TRAY 31150THR55 CABLES INADEQUATELY SUPPORTED	GARRAMONE, C (CBO) 1/21/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR24	7/31/13	362831	VALVES NEED TAGS, LOCATED APPROX 5' WEST OF COLUMN 17 AND 2' SOUTH OF L.2. ELEVATION 524'-9".	AHLER, K (NRG) 12/19/2013 (4 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	N/A 12/23/13 SH
3AR24	7/31/13	362832	STEAM IS ESCAPING FROM A FITTING AND COVER NEEDS TO BE TIGHTENED. LOCATED APPROX 8' EAST OF COLUMN 16 ALONG L.2 AND WEST OF COLUMN 20, ALONG L.2. ELEVATION 524'-9".	AHLER, K (NRG) 12/19/2013 (4 Days Open)	BECHTEL	ELMOHAMADY, K	ELMOHAMADY, K	C	SUBCON				CBO App. NR	N/A 12/23/13 SH
3AR24	7/31/13	362833	COMPLETE INSULATION, LOCATED APPROX 5' EAST OF COLUMN 19, ALONG L.2. ELEVATION 524'-9".	AHLER, K (NRG) 12/19/2013 (4 Days Open)	BECHTEL	ELMOHAMADY, K	ELMOHAMADY, K	C	SUBCON				CBO App. NR	N/A 12/23/13 SH
3AR24	7/31/13	362834	COMPLETE INSULATION, LOCATED APPROX 3' SOUTH OF P AND 5' WEST OF COLUMN 20. ELEVATION 524'-9".	AHLER, K (NRG) 12/19/2013 (4 Days Open)	BECHTEL	ELMOHAMADY, K	ELMOHAMADY, K	C	SUBCON				CBO App. NR	N/A 12/23/13 SH
3AR24	7/31/13	362835	COMPLETE INSULATION, LOCATED APPROX 5' SOUTH OF P AND 1' WEST OF COLUMN 20. ELEVATION 524'-9".	AHLER, K (NRG) 12/19/2013 (4 Days Open)	BECHTEL	ELMOHAMADY, K	ELMOHAMADY, K	C	SUBCON				CBO App. NR	N/A 12/23/13 SH
3AR24	7/31/13	362836	VALVE NEEDS TAG, LOCATED APPROX 5' SOUTH OF P AND 1' WEST OF COLUMN 20. ELEVATION 524'-9".	AHLER, K (NRG) 12/19/2013 (4 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	N/A 12/23/13 SH
3AR24	7/31/13	362837	MISSING VALVE TAGS, LOCATED JUST WEST OF THE COLUMN AT L.2 AND COLUMN 20. ELEVATION 524'-9".	AHLER, K (NRG) 12/19/2013 (4 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	N/A 12/23/13 SH
3AR24	7/31/13	362838	ON THE EAST SIDE OF THE MAIN HOIST, THERE ARE (4) VALVES THAT ARE EITHER OVER THE DROP OR JUST TO THE NORTH. (NRG CLAIMS THEY NEED ACCESS TO THEM). ELEVATION 524'-9".	AHLER, K (NRG) 12/19/2013 (4 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	N/A 12/23/13 SH
3AR24	7/31/13	362839	VALVE LOCATED AT THE TOP OF THE STAIRS NEEDS TAG. ELEVATION 524'-9".	AHLER, K (NRG) 12/19/2013 (4 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	N/A 12/23/13 SH
3AR24	7/31/13	362840	HOIST PANEL IS MISSING A LIGHT COVER AND THE PERMANENT LABEL IS FASTENED USING DUCT TAPE. ELEVATION 524'-9".	CRAIN, D (NRG) 12/19/2013 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
3AR24	7/31/13	362841	HEAT TRACE LOCATED ALONG COLUMN 16, SOUTH OF L.2 IS IN THE MEANS OF EGRESS AND NEEDS TO BE RELOCATED. ELEVATION 524'-9".	AHLER, K (NRG) 12/19/2013 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
3AR24	7/31/13	362842	VALVES NEEDS TAGS, LOCATED APPROX 8' SOUTH OF L.2 AND ALONG COLUMN 16. ELEVATION 524'-9".	AHLER, K (NRG) 12/19/2013 (4 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				2nd Priority	
3AR24	7/31/13	362843	ELECTRICAL CONDUIT IS NOT CONNECTED, LOCATED APPROX 10' SOUTH OF L.2 AND ALONG COLUMN 16. ELEVATION 524'-9".	AHLER, K (NRG) 12/19/2013 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open

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3AR24	7/31/13	362844	CABLE TRAY NEEDS TO BE GROUNDED, LOCATED JUST SOUTH OF P-16. ELEVATION 524'-9".	AHLER, K (NRG) 12/19/2013 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR24	7/31/13	362845	WEST AND EAST SIDE OF THE STEAM DRUM HAS NO INSULATION. ELEVATION 524'-9".	AHLER, K (NRG) 12/19/2013 (4 Days Open)	BECHTEL	ELMOHAMADY, K	ELMOHAMADY, K	C	SUBCON				CBO App. NR	N/A 12/23/13 SH
3AR24	7/31/13	362846	SYSTEM 3AA (EJ-021) LOCATED ON COLUMN P-19, NEEDS A LABEL ON THE BOX OR CONDUIT. ELEVATION 524'-9".	AHLER, K (NRG) 12/19/2013 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A 12/23/13 SH
3AR24	7/31/13	362847	VALVE NEEDS TAG, LOCATED APPROX 2' SOUTH OF LINE P, 2' EAST OF COLUMN 19. ELEVATION 524'-9".	AHLER, K (NRG) 12/19/2013 (4 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	N/A 12/23/13 SH
3AR24	7/31/2013	363909	REMOVE CARDBOARD AND CLOTH FROM CONDUCTORS @ INTERSECTION OF 31170TMB01 AND 31170THR75 AND INSTALL EDGE PROTECTOR.	GARRAMONE, C (CBO) 1/21/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR24	7/31/2013	363910	31170TMA51- INSTALL EDGE PROTECTOR; RELOCATE TRAPEZE SUPPORTS ON EAST & WEST SIDES OF "T" TO SPECIFICATIONS.	GARRAMONE, C (CBO) 1/21/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR24	7/31/2013	363911	RELOCATE UNISTRUT SUPPORT TO OUTSIDE OF 90 DEG. RADIUS @ 31170TMA17	GARRAMONE, C (CBO) 1/21/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR24	7/31/2013	363912	ADD SUPPORTS PER CBO/ENGINEER AGREEMENT @3117023-29.	GARRAMONE, C (CBO) 1/21/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR24	7/31/2013	363913	EDGE GUARD NEEDED @ 31170TMA39	GARRAMONE, C (CBO) 1/21/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR24	7/31/2013	363914	EDGE GUARD NEEDED @ TRANSITION OF 31170TSB17 TO 31170TMA87	GARRAMONE, C (CBO) 1/21/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR24	7/31/2013	363915	EDGE GUARD NEEDED @ 31170TME01	GARRAMONE, C (CBO) 1/21/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR24	7/31/2013	363916	RELOCATE UNISTRUT HANGER TO SOUTH SIDE OF SPLICE @ 31170TMA81 RADIUS	GARRAMONE, C (CBO) 1/21/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR24	7/31/2013	363917	ADD ALL THREAD SUPPORT @ 31170TMA75	GARRAMONE, C (CBO) 1/21/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR24	7/31/2013	363918	INCOMPLETE SUPPORT NOTED @ 31170THR,TSR70 ELE. 3612'9"	GARRAMONE, C (CBO) 1/21/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR24	7/31/2013	363919	STRAP UNSUPPORTED CABLES IN CABLE TRAYS 31160TSR,THR60-70	GARRAMONE, C (CBO) 1/21/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR25	7/31/13	362822	MISSING NIPPLE AND CAPS FOR STEAM VALVES. ELEVATION 536'-5".	AHLER, K (NRG) 12/19/2013 (4 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	N/A 12/23/13 SH
3AR25	7/31/13	362823	AT THE LOWER PLATFORM, TAG FOR VALVE ON THE HEAT TRACE IS MISSING. LOCATED NE CORNER. ELEVATION 536'-5".	AHLER, K (NRG) 12/19/2013 (4 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	N/A 12/23/13 SH
3AR25	7/31/13	362824	INSTALL DUCT SEAL ON ELECTRICAL CONDUITS THROUGHOUT AREA. ELEVATION 536'-5".	AHLER, K (NRG) 12/19/2013 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR25	7/31/13	362825	VALVE TAG REQUIRED ON VALVE. LOCATED ALONG G/L 16, BETWEEN L.2 AND G.2. ELEVATION 536'-5".	AHLER, K (NRG) 12/19/2013 (4 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	N/A 12/23/13 SH
3AR25	7/31/13	362826	VALVE HANDLE INTERFERES WITH CABLE TRAY, LOCATED ON THE NW SIDE OF PLATFORM. ELEVATION 536'-5".	CRAIN, D (NRG) 12/19/2013 (4 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	N/A 12/23/13 SH
3AR25	7/31/13	362827	LOOSE FITTING AND CABLE CONDUIT (AT INSTRUMENT PANEL), LOCATED NE OF PLATFORM. SAME FOR SE SIDE OF THE PLATFORM. ELEVATION 536'-5".	AHLER, K (NRG) 12/19/2013 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open

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3AR25	7/31/13	362828	NEED GROUNDING FROM CABLE TRAY TO PANEL, LOCATED JUST SOUTH OF THE STAIRS. ELEVATION 536'-5".	AHLER, K (NRG) 12/19/2013 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR25	7/31/13	362829	ELECTRICAL CABLES NEED TO BE PUT INSIDE THE CABLE TRAY. LOCATED JUST WEST OF THE CABLE TRAY, ON THE SOUTH SIDE OF THE STAIRS. ELEVATION 536'-5".	SNIEGOSKI, J (CBO) 12/19/2013 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR25	7/31/13	362830	INSTRUMENT AIR NEEDS A VALVE TAG, LOCATED APPROX 5' EAST OF COLUMN 16 AT L.2. ELEVATION 536'-5".	AHLER, K (NRG) 12/19/2013 (4 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	N/A 12/23/13 SH
3AR25	7/31/2013	363920	ATTACH CABLE TRAY TO UNISTRUT @ 31180TMA83	GARRAMONE, C (CBO) 1/21/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR25	7/31/2013	363921	VERTICLE CABLE TRAY COVER NEEDED ON BOTH SIDES OF PNL.EC-EA-108	GARRAMONE, C (CBO) 1/21/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR25	7/31/2013	363922	UNISTRUT HANGER NEEDED @ 31180TMA03	GARRAMONE, C (CBO) 1/21/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR25	7/31/2013	363923	UNISTRUT HANGER NEEDED @ 31180TMA13	GARRAMONE, C (CBO) 1/21/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR25	7/31/2013	363924	BEAM CLAMP MISSING FOR CANTILEVER SUPPORT @ 31180TMA11	GARRAMONE, C (CBO) 1/21/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR25	7/31/2013	363925	BEAM CLAMP MISSING FOR CANTILEVER SUPPORT @ 31180TMA21	GARRAMONE, C (CBO) 1/21/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR25	7/31/2013	363926	BEAM CLAMP MISSING FOR CANTILEVER SUPPORT @ 31180TMA31	GARRAMONE, C (CBO) 1/21/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR25	7/31/2013	363927	BEAM CLAMP MISSING FOR CANTILEVER SUPPORT @ 31180TMA43	GARRAMONE, C (CBO) 1/21/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR25	7/31/2013	363928	BEAM CLAMP MISSING FOR CANTILEVER SUPPORT @ 31180TMA55	GARRAMONE, C (CBO) 1/21/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR25	7/31/2013	363929	CABLE TRAY NOT ATTACHED TO UNISTRUT @ 31180TMA31	GARRAMONE, C (CBO) 1/21/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR25	7/31/2013	363930	RELOCATE UNISTRUT SUPPORT TO OPPOSITE (STRAIGHT RUN)SIDE OF SPLICE @31180TMA35/37	GARRAMONE, C (CBO) 1/21/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR25	7/31/2013	363931	RELOCATE UNISTRUT SUPPORT TO OPPOSITE (STRAIGHT RUN)SIDE OF SPLICE @31180TMA37/39	GARRAMONE, C (CBO) 1/21/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR25	7/31/2013	363932	CABLE TRAY COVER NOT INSTALLED @ 31180TMA59/61	GARRAMONE, C (CBO) 1/21/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR25	7/31/2013	363933	CABLE TRAY DIVIDER NOT SECURED @ 31180TMA59/61	GARRAMONE, C (CBO) 1/21/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR25	7/31/2013	363934	CABLE TRAY NOT INSTALLED ON EITHER SIDE OF PNL.EC-EA-109	GARRAMONE, C (CBO) 1/21/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR25	7/31/2013	363935	CONDUCTORS NOT SECURED IN VERTICLE CABLE TRAY 31180TSR85	GARRAMONE, C (CBO) 1/21/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR25	7/31/2013	363936	CONDUCTORS NOT SECURED IN VERTICLE CABLE TRAY 31180THR86	GARRAMONE, C (CBO) 1/21/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR32		362596	BENT GROUND GATE POLE LOCATED NN ROAD OF UNIT 3, BETWEEN AR32 AND AR33, AT THE GATE ON THE PERIMETER FENCE LINE.	AHLER, K (NRG) 12/10/2013 (2 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				1st Priority	open

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3AR35		364126	TORTOISE FENCE JUST SOUTH OF THE UNIT 2 GATE NEEDS TO BE COMPLETED	SHAW, R (NRG) 1/15/2014 (8 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				1st Priority	open
3AR35		364127	PROVIDE PERMANENT SIGNAGE ON BOTH UNIT 2 AND 3 ELECTRICAL TRANSITION YARDS	CRAIN, D (NRG) 1/15/2014 (8 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				1st Priority	open
3AR35		364128	BACKFILL AROUND ALL E-VAULT. SEVERAL LOCATIONS ALONG ROAD	CRAIN, D (NRG) 1/15/2014 (8 Days Open)	BECHTEL	ELMOHAMADY, K	ELMOHAMADY, K	C	SUBCON				CBO App. NR	1/23/14 SH
3AR35		364129	PROVIDE EROSION CONTROL FOR THE INLET AND OUTLET OF THE CONCRETE CULVERT ROAD CROSSINGS.	SHAW, R (NRG) 1/15/2014 (8 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
3AR35		364130	CLEAN OUT ALL CULVERTS	CRAIN, D (NRG) 1/15/2014 (8 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	1/23/14 SH
3AR35		364131	ADJUST GRADE ON EAST SIDE OF ROAD, FROM THE TURN TO THE UNIT 3 GATE, TO PROVIDE SUFFICIENT DRAINAGE	SHAW, R (NRG) 1/15/2014 (8 Days Open)	BECHTEL	ELMOHAMADY, K	ELMOHAMADY, K	C	SUBCON				2nd Priority	
3AR35		364132	CATHODIC PROTECTION TEST LOCATIONS NEED TO BE PROTECTED.	SHAW, R (NRG) 1/15/2014 (8 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR35		364133	CLEAN OUT ALL CULVERTS.	CRAIN, D (NRG) 1/15/2014 (8 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	1/23/14 SH
3AR35		364134	SURVEY MARKERS REQUIRED AT CONCRETE CULVERT CROSSINGS	CRAIN, D (NRG) 1/15/2014 (8 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				CBO App. NR	1/23/14 SH
3AR35		364135	LIGHT POLE AT THE UNIT 3 GATE NEEDS A COVER AT THE BASE OF THE POLE	SHAW, R (NRG) 1/15/2014 (8 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR35		364136	TIGHTEN GROUNDS ON UNIT 3 ACCESS GATE	CRAIN, D (NRG) 1/15/2014 (8 Days Open)	BECHTEL	SMITH, S	SMITH, S	C	PE				1st Priority	open
3AR35		364137	VERIFY SHOULDER WIDTH AND ADJUST ACCORDINGLY	SHAW, R (NRG) 1/15/2014 (8 Days Open)	BECHTEL	ELMOHAMADY, K	ELMOHAMADY, K	C	SUBCON				CBO App. NR	1/23/14 SH
3AR35		364138	FENCE TO THE WEST OF THE ACCESS GATE NEEDS TO HAVE BRAIDED GROUND JUMPERS	SHAW, R (NRG) 1/15/2014 (8 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3AR35		364139	THE CROSS BRACING IN THE FENCE NEEDS TO BE SECURED TO THE FENCE	CRAIN, D (NRG) 1/15/2014 (8 Days Open)	BECHTEL	ELMOHAMADY, K	ELMOHAMADY, K	C	SUBCON				2nd Priority	
3AR35		364140	THE E-VAULT NEEDS TO HAVE WOOD COVER REMOVED AND THE PERMANENT COVER NEEDS TO BE INSTALLED	CRAIN, D (NRG) 1/15/2014 (8 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
3AR35		364141	THE COVER FOR THE E-VAULT CLOSEST TO THE POWERBLOCK NEEDS TO BE FASTENED DOWN	SHAW, R (NRG) 1/15/2014 (8 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
3AR35		364217	UNIT THREE ACCESS ROAD; TYPICAL OF APPROXIMATELY 26 LOCATIONS: CULVERT INLETS NOT INSTALLED AS PER DRAWINGS (SECTION B) IT APPEARS THAT SOME ONE REMOVED (EXCAVATED) POURED IN PLACE RIP RAP TO EXPOSE IMPORTED	SHAW, R (NRG) 2/5/2014 (1 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				2nd priority	
3AR35		364218	UNIT THREE ACCESS ROAD; TYPICAL OF APPROXIMATELY 26 LOCATIONS: REGRADE AND SLOPE SOIL AS TO ACHIEVE DRAINAGE AWAY FROM ROAD CORRECT OUTLET TO CONFORM TO SECTION A DOWNSTREAM	SHAW, R (NRG) 2/5/2014 (1 Days Open)	LVP	GHADBAN, S	ELMOHAMADY, K	C	SUBCON				2nd priority	
3AR35		364219	UNIT THREE ACCESS ROAD; TYPICAL OF APPROXIMATELY 26 LOCATIONS: REMOVE SEDIMENT FROM CULVERT PIPING	SHAW, R (NRG) 2/5/2014 (1 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				2nd priority	
3AR35		364220	UNIT THREE ACCESS ROAD: PROVIDE AT ALL AREAS THE NECESSARY AMOUNT OF SHOULDER CLEARANCES AS PER DETAIL 1, SEVERAL AREAS DO NOT HAVE THE NECESSARY 3'-0" AS DETAILED	SHAW, R (NRG) 2/5/2014 (1 Days Open)	LVP	GHADBAN, S	ELMOHAMADY, K	C	SUBCON				2nd priority	
3AR35		364221	UNIT THREE ACCESS ROAD: INSTALL BOLTS ON ALL ELECTRICAL VAULTS.	SHAW, R (NRG) 2/5/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd priority	

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3AR35		364222	UNIT THREE ACCESS ROAD: REMOVE TEMPORARY WOOD COVERS ON ELECTRICAL VAULTS AND INSTALL WITH SPECIFIED TYPE.	SHAW, R (NRG) 2/5/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd priority	
3AR35		364223	UNIT THREE ACCESS ROAD: RE INSTALL / REPLACE BROKEN SURVEY MARKERS	SHAW, R (NRG) 2/5/2014 (1 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				2nd priority	
3AR35		364224	UNIT THREE ACCESS ROAD @ MAIN SWITCH YARD SOUTH SIDE OF COLOSSEUM ROAD: INSTALL PERMANENT SIGNAGE ON FENCE TO INDICATE HIGH VOLTAGE	SHAW, R (NRG) 2/5/2014 (1 Days Open)	BECHTEL	PARKER, K	OYETUNJI, Q	C	ELECT				2nd priority	
3AR35		364225	UNIT THREE ACCESS ROAD @ MAIN SWITCH YARD SOUTH SIDE OF COLOSSEUM ROAD: REPAIR GATE AND FENCE	SHAW, R (NRG) 2/5/2014 (1 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				2nd priority	
3AR35		364226	UNIT THREE ACCESS ROAD @ MAIN SWITCH YARD SOUTH SIDE OF COLOSSEUM ROAD: REMOVE SPOIL	SHAW, R (NRG) 2/5/2014 (1 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				2nd priority	
3AR35		364227	UNIT THREE ACCESS ROAD @ MAIN SWITCH YARD SOUTH SIDE OF COLOSSEUM ROAD: CORRECT CONDUCTOR TERMINATION COMING OUT OF DIRT	SHAW, R (NRG) 2/5/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd priority	
3BM1	2/5/2013	257096	INSTALL PERMANENT TAG ON 3-AA-HV-5112	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open
3BM1	2/5/2013	257097	RE-LOCATE CONDUIT NEAR 3-AA-HV-5112, 311610CX063 SO IT DOES NOT GET INSULATED WITH NEARBY PIPING	STROH, H (NRG) 10/6/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				1st Priority	open
3BM1	2/5/2013	257098	ROTATE ACTUATOR ON 3-AA-HV-5120 SO DISPLAY IS ACCESSIBLE AND VISIBLE	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	B	INSTR				1st Priority	open
3BM1	2/5/2013	257099	ROTATE ACTUATOR ON 3-AA-HV-5212 SO DISPLAY IS ACCESSIBLE AND VISIBLE	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	B	INSTR				1st Priority	open
3BM1	2/5/2013	257100	ROTATE ACTUATOR ON 3-AA-HV-5412 SO DISPLAY IS ACCESSIBLE AND VISIBLE	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	B	INSTR				1st Priority	open
3BM1	2/5/2013	257101	ROTATE ACTUATOR ON 3-AA-HV-5620 SO DISPLAY IS ACCESSIBLE AND VISIBLE	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	B	INSTR				1st Priority	open
3BM1	2/5/2013	257102	RE-LOCATE CONDUIT 10 FEET BELOW 3-AA-HV-5620 SO IT DOES NOT GET INSULATED WITH NEARBY PIPING	STROH, H (NRG) 10/6/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				1st Priority	open
3BM1	2/5/2013	257103	ROTATE ACTUATOR ON 3-AA-HV-5612 SO DISPLAY IS ACCESSIBLE AND VISIBLE	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	B	INSTR				1st Priority	open
3BM1	2/5/2013	257104	ROTATE ACTUATOR ON 3-AA-HV-5812 SO DISPLAY IS ACCESSIBLE AND VISIBLE	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	B	INSTR				1st Priority	open
3BM1	2/5/2013	257105	INSTALL PERMANENT TAG ON 3-AA-PSV-6100	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open
3BM1	2/5/2013	257106	INSTALL PERMANENT TAG ON 3-AA-PSV-6105	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open
3BM1	2/5/2013	257107	INSTALL PERMANENT TAG ON 3-AA-PSV-6110	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open
3BM1	2/5/2013	257108	INSTALL PERMANENT TAG ON 3-AA-PSV-6115	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open
3BM1	2/5/2013	257109	INSTALL PERMANENT TAG ON 3-AA-PSV-6120	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open
3BM1	2/5/2013	257110	INSTALL PERMANENT TAG ON 3-AA-PSV-6125	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
3BM1	2/5/2013	257111	INSTALL PERMANENT TAG ON 3-AA-PSV-6130	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open
3BM1	2/5/2013	257112	INSTALL PERMANENT TAG ON 3-BM-PSV-0901	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open
3BM1	2/5/2013	257113	INSTALL PERMANENT TAG ON 3-BM-TI-0002	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				1st Priority	open
3BM1	2/5/2013	257114	INSTALL PERMANENT TAG ON 3-BM-LG-0024	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				1st Priority	open
3BM1	2/5/2013	257115	SEAL CONDUIT AT CABLE TRAY NEAR SRSG FLASH TANK 3-BM-MT-001	STROH, H (NRG) 10/6/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				1st Priority	open
3BM1	2/5/2013	257116	INSTALL PERMANENT TAG ON 3-BM-V-003	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open
3BM1	2/5/2013	257117	INSTALL PERMANENT TAG ON 3-BM-V-004	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open
3BM1	2/5/2013	257118	INSTALL PERMANENT TAG ON 3-BM-LG-0027	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				1st Priority	open
3BM2	3/12/2013	237081	INSTALL PERMANENT TAG ON 3-BM-V-100	PONZER, M (NRG) 8/17/2013 (100 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING				2nd Priority	
3BM2	3/12/2013	237082	INSTALL PERMANENT TAG ON 3-BM-V-101	PONZER, M (NRG) 8/17/2013 (100 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING				2nd Priority	
3BM2	3/12/2013	237083	GROUT SRSG BLOWDOWN COOLER FEET	PONZER, M (NRG) 8/17/2013 (47 Days Open)	BECHTEL	MALLON, C	STEINEM, J	B	CIVIL				2nd Priority	
3BM2	3/12/2013	237084	LOOSE FLEX OFF 3-BM-LV-0032 (37111CX025)	STROH, H (NRG) 8/17/2013 (47 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/16/2013	9/16/2013	1st Priority	open
3BM2	3/12/2013	237085	WIRES NOT TERMED BELOW 3-BM-LV-0032	STROH, H (NRG) 8/17/2013 (47 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT	9/28/2013	9/24/2013	9/24/2013	1st Priority	open
3BM2	3/12/2013	237086	INSTALL CONDULET COVER BELOW 3-BM-LV-0032 (AFTER WIRES ARE TERMED)	STROH, H (NRG) 8/17/2013 (47 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT				1st Priority	open
3BM2	3/12/2013	237087	INSTALL INSULATING FLANGE KIT OFF SRSG BLOWDOWN COOLER NOZZLE B	PONZER, M (NRG) 8/17/2013 (100 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING				CBO App. NR	N/A 12/5/2013 SH
3BM2	3/12/2013	237088	INSULATING WASHER AND REGULAR WASHER ARE INVERTED ON INSULATING FLANGE UPSTREAM OF 3-BM-HV-0554	PONZER, M (NRG) 8/17/2013 (100 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING	9/30/2013	10/2/2013	10/2/2013	CBO App. NR	N/A 12/5/2013 SH
3BM2	3/12/2013	237089	PHASE TAPED NEEDED IN WIREWAY OF 3-EC-EC-7111A-08FK-L	STROH, H (NRG) 8/17/2013 (47 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT	9/30/2013	9/18/2013	9/18/2013	1st Priority	open
3EA1	1/29/2013	87626	DRAIN VALVE ON PDU #9 CONTAINMENT AREA NEEDS TO BE LOCKABLE	STROH, H (NRG) 5/24/2013 (132 Days Open)	BECHTEL	OYETUNJI, Q	CRISCUOLA, A	D	HELIO				CBO App. NR	01/13/2014 TV
3EA1	1/29/2013	87627	SETRUTE ERROR: 3-EA-ET-009 EQUIPMENT DESCRIPTION/TITLE REFERENCES PDU-8 RATHER THAN PDU-9	STROH, H (NRG) 5/24/2013 (185 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A 12/5/2013 SH
3EA1	1/29/2013	87628	DRAIN VALVE ON PDU #8 CONTAINMENT AREA NEEDS TO BE LOCKABLE	STROH, H (NRG) 5/24/2013 (132 Days Open)	BECHTEL	OYETUNJI, Q	CRISCUOLA, A	D	HELIO				CBO App. NR	01/13/2014 TV
3EA1	1/29/2013	87629	DRAIN VALVE ON PDU #6 CONTAINMENT AREA NEEDS TO BE LOCKABLE	STROH, H (NRG) 5/24/2013 (132 Days Open)	BECHTEL	OYETUNJI, Q	CRISCUOLA, A	D	HELIO				CBO App. NR	01/13/2014 TV

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
3EA1	1/29/2013	359679	PROVIDE O&M MANUALS	KILBURN, T (NRG) 10/29/2013 (27 Days Open)	BECHTEL			C			11/8/2013	11/8/2013	CBO App. NR	01/13/2014 TV
3EA1	1/29/2013	359680	PROVIDE THE MEGGER TEST INFORMATION FOR CABLE 3EA17AMC	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/5/2013 TV
3EA2	1/29/2013	87630	DRAIN VALVE ON PDU #10 CONTAINMENT AREA NEEDS TO BE LOCKABLE	STROH, H (NRG) 5/24/2013 (132 Days Open)	BECHTEL	OYETUNJI, Q	CRISCUOLA, A	D	HELIO				CBO App. NR	01/13/2014 TV
3EA2	1/29/2013	87631	DRAIN VALVE ON PDU #5 CONTAINMENT AREA NEEDS TO BE LOCKABLE	STROH, H (NRG) 5/24/2013 (132 Days Open)	BECHTEL	OYETUNJI, Q	CRISCUOLA, A	D	HELIO				CBO App. NR	01/13/2014 TV
3EA2	1/29/2013	87632	DRAIN VALVE ON PDU #2 CONTAINMENT AREA NEEDS TO BE LOCKABLE	STROH, H (NRG) 5/24/2013 (132 Days Open)	BECHTEL	OYETUNJI, Q	CRISCUOLA, A	D	HELIO				CBO App. NR	01/13/2014 TV
3EA2	1/29/2013	87633	LOOSE GROUND TO 3-EA-ET-002	STROH, H (NRG) 5/24/2013 (132 Days Open)	BECHTEL	OYETUNJI, Q	CRISCUOLA, A	B	HELIO		7/10/2013	7/10/2013	1st Priority	open
3EA2	1/29/2013	87634	LOOSE GROUND TO 3-EA-EA-002	STROH, H (NRG) 5/24/2013 (132 Days Open)	BECHTEL	OYETUNJI, Q	CRISCUOLA, A	B	HELIO		7/10/2013	7/10/2013	1st Priority	open
3EA2	1/29/2013	359681	3-EA-ET-002 TRANSFORMER TESTING INDICATED A TRACED OF ACETYLENE REQUIRING A RETEST WITHIN 6 MONTHS OF 02/11/13. PROVIDE RETEST DATA WHEN COMPLETE	KILBURN, T (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT		11/14/2013	11/14/2013	CBO App. NR	N/A 12/5/2013 TV
3EA2	1/29/2013	359682	O&M MANUALS NOT PROVIDED	KILBURN, T (NRG) 10/29/2013 (27 Days Open)	BECHTEL			C			11/8/2013	11/8/2013	CBO App. NR	N/A 12/5/2013 TV
3EA2	1/29/2013	359683	PROVIDE SWITCHGEAR TEST RECORDS	KILBURN, T (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/5/2013 TV
3EA2	1/29/2013	359684	PROVIDE MEGGER TEST DATA CABLE 3EA16AMC	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/5/2013 TV
3EA2	1/29/2013	359685	DRAIN VALVE ON PDU #10 NEEDS TO BE ROTATED UPRIGHT	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
3EA3	1/29/2013	87635	DRAIN VALVE ON PDU #3 CONTAINMENT AREA NEEDS TO BE LOCKABLE	STROH, H (NRG) 5/24/2013 (132 Days Open)	BECHTEL	OYETUNJI, Q	CRISCUOLA, A	D	HELIO				CBO App. NR	01/13/2014 TV
3EA3	1/29/2013	87636	DRAIN VALVE ON PDU #3 NEEDS TO BE ROTATED UPRIGHT	STROH, H (NRG) 5/24/2013 (132 Days Open)	BECHTEL	OYETUNJI, Q	CRISCUOLA, A	C	HELIO				2nd Priority	
3EA3	1/29/2013	87637	REMOVE TAPE RESIDUE OFF 3-EA-EA-003	STROH, H (NRG) 5/24/2013 (132 Days Open)	BECHTEL	OYETUNJI, Q	CRISCUOLA, A	C	HELIO				2nd Priority	
3EA3	1/29/2013	87638	LOOSE GROUND TO 3-EA-ET-003	STROH, H (NRG) 5/24/2013 (132 Days Open)	BECHTEL	OYETUNJI, Q	CRISCUOLA, A	B	HELIO		7/10/2013	7/10/2013	1st Priority	open
3EA3	1/29/2013	87640	LOOSE GROUND TO 3-EA-EA-004	STROH, H (NRG) 5/24/2013 (132 Days Open)	BECHTEL	OYETUNJI, Q	CRISCUOLA, A	B	HELIO		7/10/2013	7/10/2013	1st Priority	open
3EA3	1/29/2013	87641	DRAIN VALVE ON PDU #1 CONTAINMENT AREA NEEDS TO BE LOCKABLE	STROH, H (NRG) 5/24/2013 (132 Days Open)	BECHTEL	OYETUNJI, Q	CRISCUOLA, A	D	HELIO				CBO App. NR	01/13/2014 TV
3EA3	1/29/2013	87642	LOOSE GROUND TO 3-EA-EA-001	STROH, H (NRG) 5/24/2013 (132 Days Open)	BECHTEL	OYETUNJI, Q	CRISCUOLA, A	B	HELIO		7/10/2013	7/10/2013	1st Priority	open
3EA3	1/29/2013	87643	MISSING SCREW INSIDE 3-EA-EU-007	STROH, H (NRG) 5/24/2013 (185 Days Open)	BECHTEL	OYETUNJI, Q	CRISCUOLA, A	C	ELECT		11/8/2013	11/8/2013	2nd Priority	
3EA3	1/29/2013	87644	REMOVE TAPE RESIDUE OFF 3-EA-EA-007	STROH, H (NRG) 5/24/2013 (185 Days Open)	BECHTEL	OYETUNJI, Q	CRISCUOLA, A	C	ELECT		11/8/2013	11/8/2013	CBO App. NR	N/A 12/5/2013 SH

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3EA3	1/29/2013	87645	DRAIN VALVE ON PDU #7 CONTAINMENT AREA NEEDS TO BE LOCKABLE	STROH, H (NRG) 5/24/2013 (132 Days Open)	BECHTEL	OYETUNJI, Q	CRISCUOLA, A	D	HELIO				CBO App. NR	01/13/2014 TV
3EA3	1/29/2013	359686	PROVIDE O&M MANUALS	KILBURN, T (NRG) 10/29/2013 (27 Days Open)	BECHTEL			C			11/8/2013	11/8/2013	CBO App. NR	N/A 12/5/2013 TV
3EA3	1/29/2013	359687	3-EA-ET-007 TRANSFORMER TEST INDICATES THE KARL FISHER MOISTURE CONTENT TEST IS TO BE REPEATED WHEN SAMPLE TEMPERATURE >0 CELCEIUS. PLEASE PROVIDE RETEST DATA AND RESULTS	KILBURN, T (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT		11/14/2013	11/14/2013	CBO App. NR	N/A 12/5/2013 TV
3EA3	1/29/2013	359688	UPS PANELS (3-EA-EU-006, 3-EA-EU-007, 3-EA-EU-007, 3-EA-EU-008, 3-EA-EU-010) IS NOT LISTED IN SETROUTE IN SYSTEM 3EA3	KILBURN, T (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				1st Priority	open
3EA3	1/29/2013	359689	PROVIDE SWITCHGEAR TEST RECORDS	KILBURN, T (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/5/2013 TV
3EA3	1/29/2013	359690	PROVIDE THE MEGGER TEST INFORMATION FOR CABLE 3EA15AMC	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/5/2013 TV
3EA3	1/29/2013	359691	PROVIDE THE MEGGER TEST INFORMATION FOR CABLE 3EA01AMD	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/5/2013 TV
3EA3	1/29/2013	359692	PROVIDE THE BLOCK DIAGRAM - UNIT 3 - SOLAR FIELD - PDU 1, 3, 4 & 7 480V NORMAL POWER DRAWING 25542-003-E6-EA-00001	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
3EA4	11/30/2012	87616	MISSING PANEL SCHEDULE IN 3-EA-EU-P01	STROH, H (NRG) 5/24/2013 (132 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		7/10/2013	7/10/2013	1st Priority	open
3EA4	11/30/2012	87617	INSTALL COVER PANEL BELOW 3-EA-EU-P01 TO COVER EXPOSED WIRES	STROH, H (NRG) 5/24/2013 (132 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/16/2013	9/16/2013	1st Priority	open
3EA4	11/30/2012	87618	INSTALL BOTTOM SEAL PLATE IN 3-EC-EC-3112 MCC SECTION 5	STROH, H (NRG) 5/24/2013 (132 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		8/6/2013	8/6/2013	1st Priority	open
3EA4	11/30/2012	87619	INSTALL BOTTOM SEAL PLATE IN 3-EC-EC-3111 MCC SECTION 4	STROH, H (NRG) 5/24/2013 (132 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		8/6/2013	8/6/2013	1st Priority	open
3EA4	11/30/2012	87620	INSTALL BOTTOM SEAL PLATE IN 3-EC-EC-3111 MCC SECTION 5	STROH, H (NRG) 5/24/2013 (132 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		8/6/2013	8/6/2013	1st Priority	open
3EA4	11/30/2012	87621	3-EA-EU-Y01: MISSING BOLT IN BOTTOM PANEL	STROH, H (NRG) 5/24/2013 (132 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		8/7/2013	8/7/2013	1st Priority	open
3EA4	11/30/2012	87622	3-EA-EU-Y01: INCORRECT BOLT INSTALLED IN MIDDLE PANEL	STROH, H (NRG) 5/24/2013 (132 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		8/7/2013	8/7/2013	1st Priority	open
3EA4	11/30/2012	87623	3-EA-ED-B01: REMOVE PLASTIC COVERS ON FRONT OF RACK	STROH, H (NRG) 5/24/2013 (132 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		8/6/2013	8/6/2013	2nd Priority	
3EA4	11/30/2012	87625	INCORRECT EQUIPMENT ID IN SETROUTE ON UNIT 3 ESSENTIAL MCC: HELIOSTAT FIELD UPS BYPASS RVT. STATES 3-EC-EC-3111-05FE-R, SHOULD STATE 3-EC-EC-3111-05FA	STROH, H (NRG) 5/24/2013 (132 Days Open)	BECHTEL	PARTASARAT, R	SMITH, S	C	ELECT		8/8/2013	8/8/2013	2nd Priority	
3EA4	11/30/2012	237191	GROUND LUG AND GROUND IS LOOSE ON RIGHT SIDE OF 3-EA-ED-B01	STROH, H (NRG) 8/19/2013 (45 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/16/2013	9/16/2013	1st Priority	open
3EA4	11/30/2012	237192	GROUND LUG AND GROUND IS LOOSE ON LEFT SIDE OF 3-EA-ED-B01	STROH, H (NRG) 8/19/2013 (45 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/16/2013	9/16/2013	1st Priority	open
3EA4	11/30/2012	359693	PROVIDE ELECTRICAL EQUIPMENT DATA RECORD FOR 3-EA-ET-Y01	KILBURN, T (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/5/2013 TV
3EA4	11/30/2012	359694	PROVIDE O&M MANUALS	KILBURN, T (NRG) 10/29/2013 (27 Days Open)	BECHTEL			C			11/8/2013	11/8/2013	CBO App. NR	N/A 12/5/2013 TV

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
3EA4	11/30/2012	359695	PROVIDE THE MOTOR CONTROL CENTER SCHEDULE & LOAD LIST FOR THE 480V ESSENTIAL MCC #1 - 3-EC-EC-3111	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				1st Priority	open
3EA4	11/30/2012	359696	PROVIDE THE MOTOR CONTROL CENTER SCHEDULE & LOAD LIST FOR THE 480V COMMON AREA MCC - 3-EC-EC-3112	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				1st Priority	open
3EA4	11/30/2012	359697	PROVIDE THE MEGGER TEST INFORMATION FOR UNIT 3 480/480V RVT FOR HELIOSTAT UPS - 3-EA-ET-Y01	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/5/2013 TV
3EA4	11/30/2012	359698	PROVIDE THE SCOPED SINGLE LINE METERING & RELAY DIAGRAM 125VDC, 480VAC & 120VAC UPS SLYSTEMS DRAWING (25542-000-E15-ED-00001)	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				1st Priority	open
3EC1	9/24/2012	82485	3-EC-EC-3111-01FA INSTALL PERMANENT FEEDERS	GARRAMONE, C (CBO) 2/26/2013 (219 Days Open)	CBO	DUPUIS, R	DUPUIS, R	A	ELECT		4/12/2013	4/12/2013	1st Priority	open
3EC1	9/24/2012	82486	3-EC-EC-3111-04FA-P01 BREAKER TERMINATIONS INCOMPLETE	GARRAMONE, C (CBO) 2/26/2013 (219 Days Open)	CBO	DUPUIS, R	DUPUIS, R	A	ELECT		8/5/2013	8/5/2013	1st Priority	open
3EC1	9/24/2012	84834	UPDATED PANEL SCHEDULE 3112	STROH, H (NRG) 4/19/2013 (167 Days Open)	BECHTEL	DUPUIS, R	HEMMING, J	B	ELECT		8/5/2013	8/5/2013	1st Priority	open
3EC1	9/24/2012	84835	120/208 DISTRIBUTION PANEL NEEDS LABLES 3111	STROH, H (NRG) 4/19/2013 (167 Days Open)	BECHTEL	DUPUIS, R	HEMMING, J	B	ELECT		8/8/2013	8/8/2013	1st Priority	open
3EC1	9/24/2012	84836	REMOVE TAPE NOT STICKERS	STROH, H (NRG) 4/19/2013 (167 Days Open)	BECHTEL	DUPUIS, R	HEMMING, J	C	ELECT		8/5/2013	8/5/2013	1st Priority	open
3EC1	9/24/2012	84843	CABLES MESHING WHEN CLOSING DOOR	STROH, H (NRG) 4/19/2013 (167 Days Open)	BECHTEL	DUPUIS, R	HEMMING, J	B	ELECT		8/7/2013	8/7/2013	1st Priority	open
3EC1	9/24/2012	84856	GROUNGING ISSUE XO NOT STRAIGHT TO GROUND AS SHOWN ON THE CBO APPROVED PLANS. INSTALL PER PLAN OR REVISE PLAN AND SUBMIT TO THE CBO FOR REVIEW.	STROH, H (NRG) 4/19/2013 (167 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	D	ELECT		8/7/2013	8/7/2013	1st Priority	open
3EC1	9/24/12	363107	TRANSFORMER 3-EC-ET-001 TESTING RESULTS RECOMMENDS A MOISTURE CONTENT RETEST DUE TO ORIGINAL TEST @ <0 CELSIUS NO RESTART DATA PROVIDED	KILBURN, T (NRG) 12/22/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/23/13 SH
3EC1	9/24/12	363108	O&M MANUALS NOT PROVIDED	KILBURN, T (NRG) 12/22/2013 (1 Days Open)	NRG	STROH, H	STROH, H	D	OPS				CBO App. NR	N/A 12/23/13 SH
3EC1	9/24/12	363109	SPARE PARTS DATA NOT INPUT INTO CMMS	KILBURN, T (NRG) 12/22/2013 (1 Days Open)	NRG	STROH, H	STROH, H	D	OPS				CBO App. NR	N/A 12/23/13 SH
3EC1	9/24/12	363110	PM DATA NOT INPUT INTO CMMS	STROH, H (NRG) 12/22/2013 (1 Days Open)	NRG	STROH, H	STROH, H	D	OPS				CBO App. NR	N/A 12/23/13 SH
3EC1	9/24/12	363111	THE 3EC2 TURNOVER BOOK SECTION 13 YELLOW LINED DRAWING FOR 1ES-ES-3111A SECTION 1C,PSB AREA ESSENTIAL MCC TRANSFORMER #1 1-EC-ET-001 DOES NOT SHOW A JUMPER AROUND THE DA1 FPR CONTACT FOR ALARM POINT	STROH, H (NRG) 12/22/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/23/13 SH
3EC2	11/13/2012	57233	NEED FLAT WASHERS ON CABLE TERMINATIONS. INDUSTRY STANDARDS AND MANUFACTURER'S INSTALLATION INSTRUCTIONS.	FIDRICK, S 10/17/2012 (370 Days Open)	BECHTEL	FIDRICK, S	HEMMING, J	D	ELECT	10/25/2012	8/8/2013	8/8/2013	2nd Priority	
3EC2	11/13/2012	84857	GROUNGING ISSUE XO NOT STRAIGHT TO GROUND AS SHOWN ON THE CBO APPROVED PLANS. INSTALL PER PLAN OR REVISE PLAN AND SUBMIT TO THE CBO FOR REVIEW.	STROH, H (NRG) 4/19/2013 (167 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	D	ELECT		8/7/2013	8/7/2013	1st Priority	open
3EC2	11/13/12	363099	TRANSFORMER 3-WD-ET-001A GAS IN OIL ANALYSIS RECOMMENDS A RETEST WITHIN 6 MONTH OF 12/13/12	KILBURN, T (NRG) 12/22/2013 (1 Days Open)	NRG	STROH, H	STROH, H	D	OPS				CBO App. NR	N/A 12/23/13 SH
3EC2	11/13/12	363100	O&M MANUALS NOT PROVIDED	KILBURN, T (NRG) 12/22/2013 (1 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				CBO App. NR	N/A 12/23/13 SH
3EC2	11/13/12	363101	SPARE PARTS DATA NOT INPUT INTO CMMS	KILBURN, T (NRG) 12/22/2013 (1 Days Open)	NRG	STROH, H	STROH, H	D	OPS				CBO App. NR	N/A 12/23/13 SH

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
3EC2	11/13/12	363102	OPERATING LOGS NOT COMPLETE	KILBURN, T (NRG) 12/22/2013 (1 Days Open)	NRG	STROH, H	STROH, H	D	OPS				CBO App. NR	N/A 12/23/13 SH
3EC2	11/13/12	363103	PM DATA NOT INPUT INTO CMMS	STROH, H (NRG) 12/22/2013 (1 Days Open)	NRG	STROH, H	STROH, H	D	OPS				CBO App. NR	N/A 12/23/13 SH
3EC2	11/13/12	363104	THE OIL SAMPLE TEST RESULTS FOR TRANSFORMER 1-WD-ET-001A SHOWS A HIGHER THAN ACCEPTABLE LEVEL OF ACETYLENE GAS. THE TEST RESULT SHEET ALSO RECOMMENDED THAT THE TRANSFORMER SHOULD BE RETESTED AFTER 6	STROH, H (NRG) 12/22/2013 (1 Days Open)	NRG	STROH, H	STROH, H	D	OPS				CBO App. NR	N/A 12/23/13 SH
3EC2	11/13/12	363105	THE 3EC2 TURNOVER BOOK SECTION 13 HAS INCOMPLETE TEST INFORMATION FOR THE 5KV SW INCH GEAR COMPARTMENT 3ES-ES-3111A-02B FOR THE PHASE CT AND GROUND FAULT CT	STROH, H (NRG) 12/22/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/23/13 SH
3EC2	11/13/12	363106	THE 3EC2 TURNOVER BOOK SECTION 13 YELLOW LINED DRAWING FOR 1ES-ES-3111A SECTION B WATER TREATMENT MCC TRANSFORMER #1 1WD-ET-001A DOES NOT SHOW A JUMPER AROUND THE DA1 FPR CONTACT FOR ALARM POINT	STROH, H (NRG) 12/22/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/23/13 SH
3EC3	1/1/2013	84828	MISSING MCC ACC B COVER SEAL	STROH, H (NRG) 4/19/2013 (167 Days Open)	BECHTEL	DUPUIS, R	HEMMING, J	B	ELECT		8/6/2013	8/6/2013	1st Priority	open
3EC3	1/1/2013	84846	TRANSFORMER SP HTR BURNED PAINT	STROH, H (NRG) 4/19/2013 (167 Days Open)	BECHTEL	DUPUIS, R	HEMMING, J	B	ELECT		8/7/2013	8/7/2013	1st Priority	open
3EC3	1/1/2013	84858	GROUNGING ISSUE XO NOT STRAIGHT TO GROUND	STROH, H (NRG) 4/19/2013 (167 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/7/2013	8/7/2013	1st Priority	open
3EC3	1/1/2013	85296	RE-ASSEMBLE SPARE IN SECTION 10	STROH, H (NRG) 4/30/2013 (156 Days Open)	BECHTEL	PAEZ, P	HEMMING, J	B	ELECT		6/5/2013	8/6/2013	1st Priority	open
3EC3	1/1/2013	85297	INSTALL MISSING BOLT IN TOP COVER OF SECTION 7	STROH, H (NRG) 4/30/2013 (156 Days Open)	BECHTEL	PAEZ, P	HEMMING, J	C	ELECT		8/6/2013	8/6/2013	1st Priority	open
3EC3	1/1/2013	85298	INSTALL MISSING BOLT IN TOP COVER OF SECTION 9	STROH, H (NRG) 4/30/2013 (156 Days Open)	BECHTEL	PAEZ, P	HEMMING, J	C	ELECT		6/5/2013	8/6/2013	1st Priority	open
3EC3	1/1/2013	85299	INSTALL MISSING BOLTS (2 EACH - 5/16" X 3 1/2") ON 'MAIN INCOMING BREAKER - 2'	STROH, H (NRG) 4/30/2013 (156 Days Open)	BECHTEL	PAEZ, P	HEMMING, J	C	ELECT		8/8/2013	8/8/2013	1st Priority	open
3EC3	1/1/2013	85300	HOUSKEEPING SRSG ELECTRICAL EM	STROH, H (NRG) 4/30/2013 (156 Days Open)	BECHTEL	PAEZ, P	HEMMING, J	C	ELECT		6/5/2013	8/7/2013	2nd Priority	
3EC3	1/1/2013	85301	CREATE PANEL SCHEDULE FOR 3CEA1050B	STROH, H (NRG) 4/30/2013 (156 Days Open)	BECHTEL	FIDRICK, S	HEMMING, J	B	ELECT		8/7/2013	8/7/2013	1st Priority	open
3EC3	1/1/2013	85302	ADD LABEL FOR SPARE CABINET SECTION 10	STROH, H (NRG) 4/30/2013 (156 Days Open)	BECHTEL	FIDRICK, S	HEMMING, J	C	ELECT		8/7/2013	8/7/2013	1st Priority	open
3EC3	1/1/2013	85303	ADJUST DOOR ON CHEMICAL CLEANING PUMP CABINET SECTION 8 (MISSING INSIDE CLIPS)	STROH, H (NRG) 4/30/2013 (156 Days Open)	BECHTEL	FIDRICK, S	HEMMING, J	C	ELECT		8/7/2013	8/7/2013	1st Priority	open
3EC3	1/1/2013	85304	INSTALL FIRE EXTINGUISHER AND SIGNAGE IN EEM	STROH, H (NRG) 4/30/2013 (156 Days Open)	BECHTEL	FIDRICK, S	HEMMING, J	B	ELECT		8/7/2013	8/7/2013	1st Priority	open
3EC3	1/1/2013	255193	3-AD-ET-001B ACC AREA MCC: 186 LOCKOUT RELAY TAG IS INCORRECT. '3-ES-111-119' SHOULD READ '3-ES-186-119'	STROH, H (NRG) 9/20/2013 (13 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				1st Priority	open
3EC3	1/1/2013	258239	REPLACE ALL BURNED OUT MAINTENANCE BULBS ON ACC MCC 7211B	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				2nd Priority	
3EC3	1/1/2013	358408	DO NOT TIE WRAP CABLES TO HEATERS ALL ALONG THE BOTTOM OF THE SRSG MCC	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				1st Priority	open
3EC3	1/1/13	362995	THE TEST SHEET FOR CONTACTOR 1-3-ES-ES-3111A-02C	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/23/13 SH

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
3EC3	1/1/13	362996	THE 3EC3 TURNOVER COOK SECTION 13, YELLOW-LINED DRAWING FOR 1-ES-ES-3111A, SECTION 2C, ACC AREA MCC TRANSFORMER #2 1-AD-ET-001B DOES NOT SHOW A JUMPER AROUND DA1 FPR CONTRACT FOR ALARM POINT 1ADET0001BXA	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/23/13 SH
3EC3	1/1/13	362997	MCC 3-EC-EC-72 IS MISSING BOLTS (2) 5/16 X 2 ON THE MAIN INCOMER BREAKER DOOR	STROH, H (NRG) 12/21/2013 (2 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
3EC4	10/30/2012	84831	120/208 DISTRIBUTION PANEL NEEDS LABLES 3112	STROH, H (NRG) 4/19/2013 (167 Days Open)	BECHTEL	DUPUIS, R	HEMMING, J	B	ELECT		8/7/2013	8/7/2013	1st Priority	open
3EC4	10/30/2012	84832	UPDATED PANEL SCHEDULE 3112	STROH, H (NRG) 4/19/2013 (167 Days Open)	BECHTEL	DUPUIS, R	HEMMING, J	B	ELECT		8/6/2013	8/6/2013	1st Priority	open
3EC4	10/30/2012	84833	MISSING BOLTS	STROH, H (NRG) 4/19/2013 (167 Days Open)	BECHTEL	DUPUIS, R	HEMMING, J	B	ELECT		8/6/2013	8/6/2013	2nd Priority	
3EC4	10/30/2012	84859	GROUNGING ISSUE XO NOT STRAIGHT TO GROUND AS SHOWN ON THE CBO APPROVED PLANS. INSTALL PER PLAN OR REVISE PLAN AND SUBMIT TO THE CBO FOR REVIEW.	STROH, H (NRG) 4/19/2013 (167 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	D	ELECT		8/6/2013	8/6/2013	1st Priority	open
3EC4	10/30/12	363089	GAS IN OIL ANALYSIS TEST FOR 3-EC-ET-002 NOT PROVIDED	KILBURN, T (NRG) 12/22/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/23/13 SH
3EC4	10/30/12	363090	O&M MANUALS NOT PROVIDED	KILBURN, T (NRG) 12/22/2013 (1 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				CBO App. NR	N/A 12/23/13 SH
3EC4	10/30/12	363091	SPARE PARTS DATA NOT INPUT INTO CMMS	KILBURN, T (NRG) 12/22/2013 (1 Days Open)	NRG	STROH, H	STROH, H	D	OPS				CBO App. NR	N/A 12/23/13 SH
3EC4	10/30/12	363092	PM DATA NOT INPUT INTO CMMS	KILBURN, T (NRG) 12/22/2013 (1 Days Open)	NRG	STROH, H	STROH, H	D	OPS				CBO App. NR	N/A 12/23/13 SH
3EC4	10/30/12	363093	OPERATING LOGS NOT COMPLETE	KILBURN, T (NRG) 12/22/2013 (1 Days Open)	NRG	STROH, H	STROH, H	D	OPS				CBO App. NR	N/A 12/23/13 SH
3EC4	10/30/12	363094	THE 3EC4 TURNOVER BOOK IS MISSING THE MEGGER TEST INFORMATION FOR TRANSFORMER 3EC04AHC	STROH, H (NRG) 12/22/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/23/13 SH
3EC4	10/30/12	363095	THE 3EC4 TURNOVER BOOK IS MISSING THE RED LINED MOTOR CONTROL CENTER SCHEDULE AND LOAD LIST FOR THE 480V MCC #2 3-EC-EC-3112	STROH, H (NRG) 12/22/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/23/13 SH
3EC4	10/30/12	363096	THE 3EC4 TURNOVER BOOK IS MISSING THE RED LINED MOTOR CONTROL CENTER SCHEDULE AND LOAD LIST FOR THE 480V MCC 3-EC-EC-3112	STROH, H (NRG) 12/22/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/23/13 SH
3EC4	10/30/12	363097	THE 3EC4 TURNOVER BOOK IS MISSING THE RED LINED SECTION 13 IS MISSING THE RED LINED PANEL SCHEDULE FOR 3-EC-EA-3112-03FA	STROH, H (NRG) 12/22/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/23/13 SH
3EC4	10/30/12	363098	THE 3EC5 TURNOVER BOOK SECTION 13 YELLOW LINE DRAWING FOR 3-ES-ES-3111A SECTION 3B STG AND COMMON AREA AREA MCC TRANSFORMER 3-EC-ET-002 DOES NOT SHOW A JUMPER AROUND THE DA1, FPR CONTACT FOR ALARM	STROH, H (NRG) 12/22/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/23/13 SH
3EC5	1/1/2013	84827	MCC MISSING BOLTS ON D MCC	STROH, H (NRG) 4/19/2013 (167 Days Open)	BECHTEL	FIDRICK, S	HEMMING, J	B	ELECT		8/6/2013	8/6/2013	1st Priority	open
3EC5	1/1/2013	84830	7211C SPARE BUCKET MISSING 2FA RESET PUSH BUTTON	STROH, H (NRG) 4/19/2013 (167 Days Open)	BECHTEL	FIDRICK, S	HEMMING, J	B	ELECT		8/6/2013	8/6/2013	1st Priority	open
3EC5	1/1/2013	84860	GROUNGING ISSUE XO NOT STRAIGHT TO GROUND AS SHOWN ON THE CBO APPROVED PLANS. INSTALL PER PLAN OR REVISE PLAN AND SUBMIT TO THE CBO FOR REVIEW.	STROH, H (NRG) 4/19/2013 (167 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	D	PE		8/7/2013	8/7/2013	1st Priority	open
3EC5	1/1/2013	258240	REPLACE ALL BURNED OUT MAINTENANCE BULBS ON ACC MCC 7211D	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				2nd Priority	
3EC5	1/1/13	363112	SINGLE LINE DIAGRAMS PROVIDED ARE FOR UNIT 1 NOT UNIT 3	KILBURN, T (NRG) 12/22/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/23/13 SH

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3EC5	1/1/13	363113	GAS IN OIL ANALYSIS TEST FOR 3-AD-ET-001D NOT PROVIDED	KILBURN, T (NRG) 12/22/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/23/13 SH
3EC5	1/1/13	363114	O&M MANUALS NOT PROVIDED	KILBURN, T (NRG) 12/22/2013 (1 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				CBO App. NR	N/A 12/23/13 SH
3EC5	1/1/13	363115	PM DATA NOT INPUT INTO CMMS	KILBURN, T (NRG) 12/22/2013 (1 Days Open)	NRG	STROH, H	STROH, H	D	OPS				CBO App. NR	N/A 12/23/13 SH
3EC5	1/1/13	363116	SPARE PARTS DATA NOT INPUT INTO CMMS	KILBURN, T (NRG) 12/22/2013 (1 Days Open)	NRG	STROH, H	STROH, H	D	OPS				CBO App. NR	N/A 12/23/13 SH
3EC5	1/1/13	363117	OPERATING LOGS NOT COMPLETE	KILBURN, T (NRG) 12/22/2013 (1 Days Open)	NRG	STROH, H	STROH, H	D	OPS				CBO App. NR	N/A 12/23/13 SH
3EC5	1/1/13	363118	THE 3EC5 TURNOVER BOOK IS MISSING THE MEGGER TEST INFORMATION FOR TRANSFORMER 3-EC_EA-7211D-02FH-XFMR	STROH, H (NRG) 12/22/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/23/13 SH
3EC5	1/1/13	363119	MCC 3-EC-EC-7211C SECTION 6, 3-AD-MA-301 ACC FAN STREET 3 MODULE A IS MISSING A RESET PUSHBUTTON	STROH, H (NRG) 12/22/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
3EC5	1/1/13	363120	MCC 3-EC-EC-7211C SECTION 6, 3-AD-MA-305 ACC FAN STREET 3 MODULE E IS MISSING A RESET PUSHBUTTON	STROH, H (NRG) 12/22/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
3EC5	1/1/13	363121	MCC 3-EC-EC-7211C SECTION 1 IS MISSING DOOR SCREWS	STROH, H (NRG) 12/22/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
3EC5	1/1/13	363122	THE 3EC5 TURNOVER BOOK SECTION 13 YELLOW LINE DRAWING FOR 1ES-ES-3111B SECTION 12B ACC AREA MCC TRANSFORMER #3 1-AD-ET001C DOES NOT SHOW A JUMPER AROUND THE DA1, FPR CONTACT FOR ALARM POINT 1ADET000ACXA	STROH, H (NRG) 12/22/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/23/13 SH
3EC6	10/30/2012	57231	NEED FLAT WASHER ON CABLE TERMINATIONS	FIDRICK, S 10/17/2012 (370 Days Open)	BECHTEL	FIDRICK, S	HEMMING, J	B	ELECT	10/25/2012	8/8/2013	8/8/2013	1st Priority	open
3EC6	10/30/2012	84849	TRANSFORMER SP HTR BURNED PAINT	STROH, H (NRG) 4/19/2013 (220 Days Open)	BECHTEL	DUPUIS, R	HEMMING, J	B	ELECT		8/7/2013	8/7/2013	CBO App. NR	N/A 12/5/2013 SH
3EC6	10/30/2012	84861	GROUNGING ISSUE XO NOT STRAIGHT TO GROUND	STROH, H (NRG) 4/19/2013 (167 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		6/24/2013	6/24/2013	1st Priority	open
3EC7	1/1/2013	84829	3EC7 7211A MISSING BOLT	STROH, H (NRG) 4/19/2013 (167 Days Open)	BECHTEL	FIDRICK, S	HEMMING, J	B	ELECT		8/7/2013	8/7/2013	2nd Priority	
3EC7	1/1/2013	84850	TRANSFORMER SP HTR BURNED PAINT	STROH, H (NRG) 4/19/2013 (220 Days Open)	BECHTEL	FIDRICK, S	HEMMING, J	B	ELECT		8/7/2013	8/7/2013	CBO App. NR	N/A 12/5/2013 SH
3EC7	1/1/2013	84862	GROUNGING ISSUE XO NOT STRAIGHT TO GROUND	STROH, H (NRG) 4/19/2013 (167 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/7/2013	8/7/2013	1st Priority	open
3EC8	3/14/2013	84851	TRANSFORMER SP HTR BURNED PAINT	STROH, H (NRG) 4/19/2013 (220 Days Open)	BECHTEL	FIDRICK, S	HEMMING, J	B	ELECT		8/6/2013	8/6/2013	CBO App. NR	N/A 12/5/2013 SH
3EC8	3/14/2013	84852	SE COVER BENT SEAL ISSUE ON 4160 TRANSFORMER	STROH, H (NRG) 4/19/2013 (167 Days Open)	BECHTEL	FIDRICK, S	HEMMING, J	B	ELECT		8/6/2013	8/6/2013	2nd Priority	
3EC8	3/14/2013	84853	GROUNGING ISSUE XO NOT STRAIGHT TO GROUND	STROH, H (NRG) 4/19/2013 (167 Days Open)	BECHTEL	FIDRICK, S	HEMMING, J	B	ELECT		8/7/2013	8/7/2013	1st Priority	open
3EC8	3/14/2013	84854	GROUND CABLE FROM GROUND POTENTIAL FOR OIL TO GO TO GROUND	STROH, H (NRG) 4/19/2013 (167 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	9/30/2013	10/2/2013	9/25/2013	1st Priority	open
3EC8	3/14/2013	84855	TOUCH UP PAINT ON TRANSFORMER	STROH, H (NRG) 4/19/2013 (220 Days Open)	BECHTEL	FIDRICK, S	HEMMING, J	B	ELECT	8/6/2013	8/6/2013	8/6/2013	CBO App. NR	N/A 12/5/2013 SH

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3EC8	3/14/2013	87383	GROUND TAIL FROM STG PIT COMES UP FROM THE BOTTOM OF THE PIT. THIS LEADS TO ENVIRONMENTAL CONCERNS WHERE IF THERE WAS AN OIL LEAK IT WOULD GO THROUGH THE GROUND TAIL AND GO INTO THE EARTH.	STROH, H (NRG) 5/21/2013 (188 Days Open)	BECHTEL	FIDRICK, S	HEMMING, J	C	ELECT	9/30/2013	9/25/2013	9/25/2013	1st Priority	open
3ECI94A		237067	H-E-CI-96-B-15: REPLACE DAMAGED EE (EL PRO)	COOPER, D 8/15/2013 (49 Days Open)	NRG	COOPER, D	STROH, H	B	HELIO				1st Priority	open
3ED1	9/20/2012	237173	3-EC-EC-3111-03FA: RE-TERM A & B PHASE. TOO MUCH COPPER SHOWING.	STROH, H (NRG) 8/19/2013 (45 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	8/28/2013	8/28/2013	8/28/2013	1st Priority	open
3ED1	9/20/2012	237174	3-EC-EC-3111-05FG-L: RE-TERM A PHASE.	STROH, H (NRG) 8/19/2013 (45 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	8/28/2013	8/28/2013	8/28/2013	1st Priority	open
3ED1	9/20/2012	237175	3-EC-EC-3112-02FA: RE-TERM A, B AND C PHASE. TOO MUCH COPPER SHOWING.	STROH, H (NRG) 8/19/2013 (45 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	8/28/2013	8/28/2013	8/28/2013	1st Priority	open
3ED1	9/20/2012	237176	3-ED-ED-C018: HOUSEKEEPING, REMOVE DUST AND VACUUM BOTH SIDES OF CABINET.	STROH, H (NRG) 8/19/2013 (45 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	8/28/2013	8/28/2013	8/28/2013	2nd Priority	
3ED1	9/20/2012	237177	3-ED-ED-001: NEED PANEL SCHEDULE	STROH, H (NRG) 8/19/2013 (45 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		9/20/2013	9/20/2013	Closed	RLS 01-22-2014
3ED1	9/20/2012	237178	3-ED-ED-001: MISSING SCREW ON INSIDE PANEL (INSIDE COVER)	STROH, H (NRG) 8/19/2013 (45 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	8/28/2013	8/28/2013	8/28/2013	2nd Priority	
3ED1	9/20/2012	237179	3-ED-ED-001: MISSING 3 SCREWS ON OUTER EDGE OF INSIDE PANEL (INSIDE COVER)	STROH, H (NRG) 8/19/2013 (45 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	8/28/2013	8/28/2013	8/28/2013	2nd Priority	
3ED1	9/20/2012	237180	3-ED-ED-C01A: HOUSEKEEPING, REMOVE DUST AND VACUUM BOTH SIDES OF CABINET.	STROH, H (NRG) 8/19/2013 (45 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	8/28/2013	8/28/2013	8/28/2013	2nd Priority	
3ED1	9/20/2012	237181	3-ED-ED-P03: MISSING SCREW ON INSIDE PANEL	STROH, H (NRG) 8/19/2013 (45 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	8/28/2013	8/28/2013	8/28/2013	2nd Priority	
3ED1	9/20/2012	237182	3-ED-ED-002: NEED PANEL SCHEDULE TO SHOW WHAT BREAKERS ARE FOR AND THEIR SIZE.	STROH, H (NRG) 8/19/2013 (45 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT	8/26/2013	8/23/2013	9/20/2013	Closed	RLS 01-22-2014
3ED1	9/20/2012	237183	3-ED-ED-B02: INSTALL PERMANENT TAG	STROH, H (NRG) 8/19/2013 (45 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/16/2013	9/16/2013	1st Priority	open
3ED1	9/20/2012	237184	3-ED-ED-B02: REDO PHASE TAPE. RED TAPE ON NEGATIVE. REMOVE RED TAPE ON NEGATIVE AND INSTALL RED TAPE ON POSITIVE.	STROH, H (NRG) 8/19/2013 (45 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	8/28/2013	8/28/2013	8/28/2013	1st Priority	open
3ED1	9/20/2012	237185	INSTALL PERMANENT TAG ON 3-ED-ED-B01A (CURRENT TAG IS INCORRECT/NOT INSTALLED PROPERLY)	STROH, H (NRG) 8/19/2013 (45 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/16/2013	9/16/2013	1st Priority	open
3ED1	9/20/2012	237186	INSTALL PERMANENT TAG ON 3-ED-ED-B01B (CURRENT TAG IS INCORRECT/NOT INSTALLED PROPERLY)	STROH, H (NRG) 8/19/2013 (45 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/16/2013	9/16/2013	1st Priority	open
3ED1	9/20/2012	237187	INSTALL PERMANENT TAG ON 3-ED-ED-B01C (CURRENT TAG IS INCORRECT/NOT INSTALLED PROPERLY)	STROH, H (NRG) 8/19/2013 (45 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/16/2013	9/16/2013	1st Priority	open
3ED1	9/20/2012	237188	INSTALL PERMANENT TAG ON 3-ED-ED-B01D (CURRENT TAG IS INCORRECT/NOT INSTALLED PROPERLY)	STROH, H (NRG) 8/19/2013 (45 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/16/2013	9/16/2013	1st Priority	open
3ED1	9/20/2012	237189	TIGHTEN NUT ON GROUND CLAMP ON CABLE TRAY 33110CH005	STROH, H (NRG) 8/19/2013 (45 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	8/28/2013	8/28/2013	8/28/2013	1st Priority	open
3EE1	3/31/13	362663	INSTALL LIGHT POLE HAND HOLE COVER	STROH, H (NRG) 12/16/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT	12/24/13			2nd Priority	
3EE1	3/31/13	362664	SEAL ALL CONDUITS AT THE GATE CONTROL AND ALL FLEX	STROH, H (NRG) 12/16/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT	12/24/13			1st Priority	open

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3EE1	3/31/13	362665	SEAL CONDUIT STUB UP BELOW 3-EE-EP-002	STROH, H (NRG) 12/16/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT	12/24/13			1st Priority	open
3EE1	3/31/13	362666	TIGHTEN ALL BOLTS ON ALL EQUIPMENT INSTALLED ON SECURITY SYSTEM CONCRETE PAD	STROH, H (NRG) 12/16/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT	12/24/13			2nd Priority	
3EE1	3/31/13	362667	INSTALL FLAT WASHER ON 3-EE-EP-001 FRAME	STROH, H (NRG) 12/16/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT	12/24/13			CBO App. NR	N/A 12/17/13 SH
3EE1	3/31/13	362668	PROGRAM GATE TELEPHONE	STROH, H (NRG) 12/16/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	JACKSON, G	C	SUBCON	12/24/13			CBO App. NR	N/A 12/17/13 SH
3EE1	3/31/13	362669	RELOCATE SECURITY SYSTEM WORK STATION TO PERMANENT LOCATION	STROH, H (NRG) 12/16/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	JACKSON, G	C	SUBCON	12/24/13			2nd Priority	
3EE1	3/31/13	362670	INSTALL MISSING BATTERY INSIDE 3-EE-EP-001	STROH, H (NRG) 12/16/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	JACKSON, G	C	SUBCON	12/24/13			1st Priority	open
3EE1	3/31/13	362671	TIGHTEN ALL LOOSE HARDWARE ON ROILING GATE & VERIFY GATE WORKS AS DESIGNED	STROH, H (NRG) 12/16/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	JACKSON, G	C	SUBCON	12/24/13			2nd Priority	
3EE1	3/31/13	362672	TROUBLE SHOOT GATE SENSITIVITY SETTINGS	STROH, H (NRG) 12/16/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	JACKSON, G	C	SUBCON	12/24/13			CBO App. NR	N/A 12/17/13 SH
3EE1	3/31/13	362673	PROGRAM GATE TO CLOSE IF OPENED WITH BADGE AND NO VEHICLE IS DETECTED ON SENSING LOOP	STROH, H (NRG) 12/16/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	JACKSON, G	C	SUBCON	12/24/13			CBO App. NR	N/A 12/17/13 SH
3EE1	3/31/13	362674	VERIFY THAT PHOTOCCELL LIGHT ABOVE BADGE READER IS ON AT ALL TIMES AT NIGHT	STROH, H (NRG) 12/16/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	JACKSON, G	C	SUBCON	12/24/13			2nd Priority	
3EG1	7/31/13	363387	MISSING FLAT WASHER AT SW CORNER OF WSAC WET SECTION DWG. EG-7101- 001	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				Closed	1/29/14 CG
3EG1	7/31/13	363388	30 INCH COVER REQUIRED ON GROUNDING GRID BETWEEN 3-EH-EP-711 MONITER PANEL AND 3-PW-ME-018-ENN EG-7101-001	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	D	ELECT				1st Priority	open
3EG1	7/31/13	363389	MISSING 10 FT. PIGTAIL FOR UNLOADING TRAILER AT CHEM TREATMENT SKID EG- 7101-001	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				Closed	1/29/14 CG
3EG1	7/31/13	363390	SEPARATE PIGTAIL REQUIRED FOR LIGHTNING PROTECTION AT WT EEM EG-7101- 001	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	D	ELECT				1st Priority	open
3EG1	7/31/13	363391	MISSING FLAT WASHER AT EAST SIDE OF POTABLE WATER FILTERING SKID EG-7101- 001	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd priority	
3EG1	7/31/13	363392	SE CORNER WT EEM GROUNDING NOT PER DESIGN AND MISSING LOCK WASHERS AT SEVERAL LOCATIONS EG-7101-001	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd priority	
3EG1	7/31/13	363393	MISSING 2 10 FT PIGTAILS FOR GROUNDING TRAILERS AT DEMIN. WATER UNLOADING. EG-7101-001	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				Closed	1/29/14 CG
3EG1	7/31/13	363394	MISSING GROUNDING AT CONDUIT STUB UPS, SAME AREA EG-7101-001	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				Closed	1/30/14 CG
3EG1	7/31/13	363395	MISSING FLAT WASHERS AT BOTH DEMIN ANALYZER SHELTER CONNECTIONS. EG- 7101-001	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd priority	
3EG1	7/31/13	363396	MISSING FLAT WASHERS AT TANK AREA SUMPS SOUTH OF WASTE WATER TANK. EG-7101-001	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd priority	
3EG1	7/31/13	363397	GROUND CONNECTION SOUTH OF WASTE WATER TANK NOT ACCESSABLE/NOT VERIFIED EG-7101-001	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd priority	

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3EG1	7/31/13	363398	CONDUIT AT SRSG BLOWDOWN COOLER NOT GROUNDED PER PLAN.EG-7101-001	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				Closed	1/29/14 CG
3EG1	7/31/13	363399	SECURE GROUNDING CONDUCTOR AT CATHODIC PROTECTION RECTIFIER EG-7101-001	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				Closed	1/29/14 CG
3EG1	7/31/13	363400	MISSING FLAT WASHERS ON 10 HP MOTORS (4) AT WATER TRANSFER PUMP SKID EG-7101-001	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd priority	
3EG1	7/31/13	363401	LOCKNUT ON THE HEAD SIDE OF BOLT AT 3-WB-MP-004 AND PROVIDE RUST PROTECTION AFTER SEATING EG-7101-001	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd priority	
3EG1	7/31/13	363402	MISSING FLAT WASHER NE SIDE OF WSAC WET SECTION EG-7101-001	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd priority	
3EG1	7/31/13	363403	MISSING LOCK WASHER SOUTH SIDE RAW WATER TANK AND PROVIDE RUST PROTECTION ON NORTH SIDE ALSO. EG-7101-001	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd priority	
3EG1	7/31/13	363404	MISSING WHIPS (NOTE 8) PER DESIGN AT FIRE PUMP HOUSE DESIEL SIDE EG-7101-001	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				Closed	1/29/14 CG
3EG1	7/31/13	363405	MISSING LOCKWASHERS AT AIR RECIEVER AT PA-MOV-001 BOTH SIDES EG-7101-001	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd priority	
3EG1	7/31/13	363406	LOCKNUTS ON WRONG SIDE AT BOTH CONNECTION AT AIR COOLED AFTERCOOLER EG-7101-001	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd priority	
3EG1	7/31/13	363407	LOCKNUT ON WRONG SIDE AT STEAM DUCT SUPPORTS AC-A.5 & AC-B.5 & AC-C.5 AT BOTH COLUMNS BY STAIRS NORTH AREA AND THE NEXT COLUMN TO THE SOUTH. EG-7201-00001	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd priority	
3EG1	7/31/13	363408	MISSED BOND JUMPER ON CONDUIT AT 3-AD-MP-001A EG-7201-00001	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				Closed	1/29/14 CG
3EG1	7/31/13	363409	LOCKNUT ON WRONG SIDE AT COLUMN LINE AC-1 & AC-B AT AC-1 & AC-A EG-7201-00001	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd priority	
3EG1	7/31/13	363410	LOCKNUT ON WRONG SIDE AT STEAM DUCT SUPPORTS NW OF IDT/EDT PIT EG-7201-00001	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd priority	
3EG1	7/31/13	363411	GROUNDING OF PLATFORMS WEST OF THE CONDENSATE TANK HAVE LOCKNUTS ON THE WRONG SIDE AND NEED 30 INCH COVER ON JUMPERS. EG-7201-00001	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd priority	
3EG1	7/31/13	363412	LOOSE GROUND CONNECTION ON 3-AD-MP-003B AT IDT/EDT PIT EG-7201-00001	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				Closed	1/29/14 CG
3EG1	7/31/13	363413	STAIRS NOT GROUNDED EAST OF THE IDT/EDT PIT EG-7201-00001	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				Closed	1/29/14 CG
3EG1	7/31/13	363414	FRAME GROUND CONNECTION EAST OF THAT HAS LOCKNUT ON WRONG SIDE EG-7201-00001	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd priority	
3EG1	7/31/13	363415	LOCKNUTS ON THE WRONG SIDE AT COLUMN AC-A AC-3 EG-7201-00001	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd priority	
3EG1	7/31/13	363416	LOCKNUTS ON WRONG SIDE ALL OF COLUMN LINE AC-2 (4 LOCATIONS) EG-7201-00001	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd priority	
3EG1	7/31/13	363417	LOCKNUTS ON WRONG SIDE AT VACAUM PUMP AND AT FIN FANS SKID 15 PLUS LOCATIONS. EG-7201-00001	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd priority	
3EG1	7/31/13	363418	MISSING LOCKNUTS AT LADDERS (2) AND FULL THREAD PENATRATION AT CONNECTIONS EAST OF POLISHER. EG-7201-00001	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd priority	

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3EG1	7/31/13	363419	LOCKNUTS ON THE WRONG SIDE AT, 3 ON COLUMN LINE AC-3 WITH AC-C MISSING THE GROUND ALL TOGETHER EG-7201-00001	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd priority	
3EG1	7/31/13	363420	LINES AC-4,5 & 6 HAS LOCKNUTS ON THE WRONG SIDE, MISSING FLAT WASHERS,ETC. EG-7201-00002	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd priority	
3EG1	7/31/13	363421	THE SAME AT THE STAIRS AT THE SE CORNER OF THE ACC EG-7201-00002	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				Closed	1/29/14 CG
3EG1	7/31/13	363422	MISSING FLAT WASHERS AT THE 2 WEST CABLE TRAY CONNECTIONS AT TRANSFORMERS FOR THE ACC EEM EG-7201-00002	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd priority	
3EG1	7/31/13	363423	2 GROUND CONNECTIONS CALLED FOR AT THE THE BLOWDOWN TANK EG-1901-00001	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				Closed	1/29/14 CG
3EG1	7/31/13	363424	MISSING GROUND TO STAIRS SAME AREA PER SPEC'S EG-1901-00001	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				Closed	1/29/14 CG
3EG1	7/31/13	363425	LOCKNUT ON WRONG SIDE SOUTH OF AUX BOILER EG-1901-00001	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd priority	
3EG1	7/31/13	363426	LOCKNUT ON WRONG SIDE AT 3-PA-MV-003 (AIR RECIEVER) AUX BOILER AREA. EG-1901-00001	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd priority	
3EG1	7/31/13	363427	MISSING GROUND CONECTIONS AT 2 SW POINTS OF FRAME TO AUX BOILER EG-1901-00001	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				Closed	1/30/14 CG
3EG1	7/31/13	363428	GROUND MISSING AT PIG LAUNCHER PER DETAIL 16 OF GROUNDING DOCUMENT 000-EGJ-0000-00001	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				Closed	1/29/14 CG
3EG1	7/31/13	363429	LOCKNUT ON WRONG SIDE AT GROUND CONNECTION AT LANDING/STAIR WEST SIDE OF THE BCP EEM EG-1901-00001	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd priority	
3EG1	7/31/13	363430	LIGHTNING PROTECTION AT STG EEM NOT PER DESIGN, DOWN CABLES TO BE ON THEIR OWN WHIP. EG-2101-00002	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3EG1	7/31/13	363431	SAME ISSUE AT THE VFD E-HOUSE EG-2101-00002	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3EG1	7/31/13	363432	LOCKWASHER ON WRONG SIDE AT BLDG LINE A & 11 EG-1001-00001	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd priority	
3EG1	7/31/13	363433	BOND CONDUIT FOR LIGHTNING PROTECTION AT B & 10 EG-1001-00001	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				closed	1/29/14 CG
3EG1	7/31/13	363434	MISSING GROUND PADS AND HANDRAIL GROUNDING AT DROP ZONE EG-1001-00001	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3EG1	7/31/13	363435	GROUND PADS AT BOILER FEEDPUMP TURBINE ARE NOT CONNECTED (4 LOCATIONS) EG-1001-00001	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				closed	2/3/14 CG
3EG1	7/31/13	363436	MISSING 2/0 GROUND CONNECTIONS TO ALL LADDERS, LANDINGS AND STAIRS NORTH OF THE TOWER EG-1001-00001	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				Closed	1/29/14 CG
3EG1	7/31/13	363437	SECURE GROUND CONNECTION AT J & 21 EG-1001-00001	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				Closed	1/29/14 CG
3EG1	7/31/13	363438	INCOMPLETE GROUND CONNECTIONS AT PIPE RACK SAME AREA - RA & R1 & R2 EG-1001-00001	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				Closed	1/29/14 CG
3EG1	7/31/13	363439	GROUND LADDERS AND RAISED WORK AREAS AT 15 -16 & F-J, INCLUDING AREA NORTH OF HEATERS. EG-1001-00001	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				Closed	1/29/14 CG

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
3EG1	7/31/13	363440	MISSING CONNECTIONS TO TO HEATERS (NOT PER PLAN) EG-1001-00001	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				Closed	1/29/14 CG
3EG1	7/31/13	363441	MISSING BONDING JUMPERS AT 10 LINE BETWEEN D & L EG-1001-00001	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				closed	1/29/14 CG
3EG1	7/31/13	363442	MISSING FLAT WASHERS AT STAIRS SOUTH SIDE EG-2101-00001	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd priority	
3EG1	7/31/13	363443	MISSING WHIPS AT INSTRUMENT RACK ON B LINE EG-2101-00001	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				closed	1/30/14 CG
3EG1	7/31/13	363444	LOCHNUT MISSING AND LOOSE AT C & 4 AT STG EG-2101-00001	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd priority	
3EG1	7/31/13	363445	LADDERS RAISED WORK AREAS TP BE GROUNDED PER SPECS INCLUDING HANDRAILS EG-2101-00001	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				Closed	1/30/14 CG
3EG1	7/31/13	363446	LOCHNUT WRONG SIDE AT L & 9 EG-2101-00001	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd priority	
3EG1	7/31/13	363447	CONNECTION MISSING AT S & 9 EG-2101-00001	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd priority	
3EG1	7/31/13	363448	MISSING FLAT WASHER AT STAIRS, SOUTH SIDE EG-2101-00001	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd priority	
3EG1	7/31/13	363449	MISSING PIGTAIL FOR UNLOADING TRAILER SOUTH SIDE OF LUBE OIL EG-2101-00001	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				closed	1/29/14 CG
3EG1	7/31/13	363450	BOND CONDUIT FOR LIGHTNING PROTECTION AT BOTH ENDS FOR THE STG ENCLOSURE AT SE AND NW CORNERS AND NEEDS ITS OWN WHIP TO GRID PER DESIGN. NE CORNER NEEDS CONDUCTOR PROTECTION FROM GRADE TO 6 FT.	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				closed	1/29/14 CG
3EG1	7/31/13	363451	LOCKNUT IS ON THE WRONG SIDE AT THE AIR RECEIVER 003-PA-MV-010 EG-2101-00001	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd priority	
3EG1	7/31/13	363452	MISSING GROUND WHIPS TO LADDER, PLATFORM AT NE CORNER OF THE STG ENCLOSURE. EG-2101-00001	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				closed	1/29/14 CG
3EG1	7/31/13	363453	001-EG-3701-00002 REV2 LOCKNUT ON WRONG SIDE OF THE BOLT AT ALL HVAC UNITS EG-3701-00002	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd priority	
3EG1	7/31/13	363454	LIGHTNING DOWNCOMERS TO HAVE CONDUIT PROTECTION TO 12 INCHES BELOW GRADE AT PSB EG-3701-00002	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd priority	
3EG1	7/31/13	363455	MISSING LOCKWASHER AT SE CORNER OF THE EDG EG-3701-00002	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd priority	
3EG1	7/31/13	363456	FULL BOLT CONNECTION NEEDED AT GROUND TO SW STAIR AT EDG EG-3701-00002	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd priority	
3EG1	7/31/13	363457	LOCKNUT ON WRONG SIDE OF THE BOLT AT PSB INSIDE NW CORNER EG-3701-00002	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd priority	
3EG1	7/31/13	363458	BOND CONDUIT (2) AT FLOOR PENETRATIONS A.5 & 2.8 EG-3701-00002	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				Closed	2/4/14 CG
3EG1	7/31/13	363459	BOND ALL CONDUIT AT FLOOR PENETRATIONS ON 2.8 LINE EG-3701-00002	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3EG1	7/31/13	363460	BOND VERTICAL CABLE TRAY AT 2.8 & B.5 AT WALL EG-3701-00002	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				Closed	2/4/14 CG

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3EG1	7/31/13	363461	SEVERAL VERTICAL CABLE TRAYS IN VAULT APPEAR TO BE MISSING GROUNDING/BONDING EG-3701-00002	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				Closed	2/3/14 CG
3EG1	7/31/13	363462	LOCKNOT ON THE WRONG SIDE OF BOLT AT NE CORNER OF THE SST RISER HOUSE EG-3701-00002	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd priority	
3EG1	7/31/13	363463	001-EG-3701-00001 REV3 EXPOSE GROUNDING CONNECTION AT REVENUE METERING ENCLOSURE FOR INSPECTION EG-3701-00001	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3EG1	7/31/13	363464	IMPROPER JUMPERS AT NE CORNER (3) LOCATIONS AND MISSING CONNECTION TO GRID EG-3701-00001	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3EG1	7/31/13	363465	COULD NOT VERIFY THE 2 EAST CONNECTIONS ON THE SOUTH FENCE (EXPOSE FOR INSPECTION) EG-3701-00001	SNYDER, M (CBO) 1/6/2014 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
3EG1			25542-000-EGJ-0000-00001 EQUIP. GRD NOTES 4.7 - ALL REMOVABLE HANDRAILS, LADDERS, STAIRWAYS AND NON-STRUCTURAL EXTERIOR METAL ELEMENTS SHALL BE BONDED TO GRID USING A #6 AWG MIN. COPPER CONDUCTOR.	SNYDER, M 12/19/2013									1st Priority	open
3EG2	1/29/2013	257038	TEST WELL AT THE WEST SIDE OF WEST DIRT ROAD (WW) NEEDS PERMANENT LABELS ON EACH CONDUCTOR	STROH, H (NRG) 10/6/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				1st Priority	open
3EG2	1/29/2013	257039	TEST WELL AT THE NORTH SIDE OF NORTH DIRT ROAD (NN) NEEDS PERMANENT LABELS ON EACH CONDUCTOR	STROH, H (NRG) 10/6/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				1st Priority	open
3EG2	1/29/2013	257040	TEST WELL AT THE NORTH SIDE OF NORTH DIRT ROAD (NN) NEEDS PERMANENT BARRICADE	STROH, H (NRG) 10/6/2013 (3 Days Open)	BECHTEL	MALLON, C	STEINEM, J	B	CIVIL				1st Priority	open
3EG2	1/29/2013	257041	TEST WELL INSIDE SECTOR A BETWEEN NORTH DIRT ROAD (NN) AND EAST DIRT ROAD (EE) NEEDS TO BE RELOCATED. CURRENTLY LOCATED IN CENTER OF DRIVE ZONE.	STROH, H (NRG) 10/6/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				1st Priority	open
3EG2	1/29/2013	257042	TEST WELL INSIDE SECTOR A BETWEEN NORTH DIRT ROAD (NN) AND EAST DIRT ROAD (EE) NEEDS PERMANENT LABELS ON EACH CONDUCTOR	STROH, H (NRG) 10/6/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				1st Priority	open
3EG2	1/29/2013	257043	TEST WELL AT THE SOUTH END OF THE SOUTH EAST ROAD IN SECTOR B NEEDS PERMANENT LABELS ON EACH CONDUCTOR	STROH, H (NRG) 10/6/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				1st Priority	open
3EG2	1/29/2013	257044	TEST WELL ON THE SOUTH ROAD (SS) NEAR PDU-07 NEEDS PERMANENT LABELS ON EACH CONDUCTOR	STROH, H (NRG) 10/6/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				1st Priority	open
3EG2	1/29/2013	257045	TEST WELL ON THE EAST SIDE OF WEST DIRT ROAD ON CIRCULAR ROAD NEEDS PERMANENT BARRICADE.	STROH, H (NRG) 10/6/2013 (3 Days Open)	BECHTEL	MALLON, C	STEINEM, J	B	CIVIL				1st Priority	open
3EG2	1/29/2013	257046	TEST WELL ON THE EAST SIDE OF WEST DIRT ROAD ON CIRCULAR ROAD NEEDS PERMANENT LABELS ON EACH CONDUCTOR.	STROH, H (NRG) 10/6/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				1st Priority	open
3EG2	1/29/2013	257047	TEST WELL ON THE EAST SIDE OF NORTH WEST ROAD ON CIRCULAR ROAD NEEDS PERMANENT LABELS ON EACH CONDUCTOR.	STROH, H (NRG) 10/6/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				1st Priority	open
3EG2	1/29/2013	257048	TEST WELL ON THE SOUTH SIDE OF NORTH DIRT ROAD ON CIRCULAR ROAD NEEDS PERMANENT BARRICADE.	STROH, H (NRG) 10/6/2013 (3 Days Open)	BECHTEL	MALLON, C	STEINEM, J	B	CIVIL				1st Priority	open
3EG2	1/29/2013	257049	TEST WELL ON THE SOUTH SIDE OF NORTH DIRT ROAD ON CIRCULAR ROAD NEEDS PERMANENT LABELS ON EACH CONDUCTOR.	STROH, H (NRG) 10/6/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				1st Priority	open
3EG2	1/29/2013	257050	TEST WELL ON WEST SIDE OF EAST DIRT ROAD ON CIRCULAR ROAD NEEDS PERMANENT BARRICADE	STROH, H (NRG) 10/6/2013 (3 Days Open)	BECHTEL	MALLON, C	STEINEM, J	B	CIVIL				1st Priority	open
3EG2	1/29/2013	257051	TEST WELL ON WEST SIDE OF EAST DIRT ROAD ON CIRCULAR ROAD NEEDS PERMANENT LABELS ON EACH CONDUCTOR	STROH, H (NRG) 10/6/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				1st Priority	open
3EG2	1/29/2013	257052	REMOVE CRIMP ON CONDUCTORS IN TEST WELL ON WEST SIDE OF EAST DIRT ROAD ON CIRCULAR ROAD TO BE ABLE TO TEST SEPERATELY	STROH, H (NRG) 10/6/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				1st Priority	open

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
3EG2	1/29/2013	257053	TEST WELL ON WEST SIDE OF SOUTH EAST ROAD ON CIRCULAR ROAD NEEDS TO BE RELOCATED. CURRENTLY LOCATED IN CENTER OF DRIVE ZONE.	STROH, H (NRG) 10/6/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				1st Priority	open
3EG2	1/29/2013	257054	TEST WELL ON WEST SIDE OF SOUTH EAST ROAD ON CIRCULAR ROAD NEEDS PERMANENT LABELS ON EACH CONDUCTOR.	STROH, H (NRG) 10/6/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				1st Priority	open
3EG2	1/29/2013	257055	BOTH (2) TEST WELLS ON NORTH SIDE OF SOUTH ROAD ON CIRCULAR ROAD NEED PERMANENT BARRICADES	STROH, H (NRG) 10/6/2013 (3 Days Open)	BECHTEL	MALLON, C	STEINEM, J	B	CIVIL				1st Priority	open
3EG2	1/29/2013	257056	BOTH (2) TEST WELLS ON NORTH SIDE OF SOUTH ROAD ON CIRCULAR ROAD NEED PERMANENT LABELS ON EACH CONDUCTOR	STROH, H (NRG) 10/6/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				1st Priority	open
3EG2	1/29/2013	257057	TEST WELL ON NORTH SIDE OF SOUTH WEST ROAD ON CIRCULAR ROAD NEEDS PERMANENT BARRICADE.	STROH, H (NRG) 10/6/2013 (3 Days Open)	BECHTEL	MALLON, C	STEINEM, J	B	CIVIL				1st Priority	open
3EG2	1/29/2013	257058	TEST WELL ON NORTH SIDE OF SOUTH WEST ROAD ON CIRCULAR ROAD NEEDS PERMANENT LABELS ON EACH CONDUCTOR.	STROH, H (NRG) 10/6/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				1st Priority	open
3EG2	1/29/2013	257059	SECURE GROUND TO BOTTOM OF POST WITH TWO METAL BANDS ON 3-JS-CAF-3040 (SAME AS 3-JS-CAF-3020)	STROH, H (NRG) 10/6/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				1st Priority	open
3EG2	1/29/2013	257060	SECURE GROUND TO BOTTOM OF POST WITH TWO METAL BANDS ON 3-JS-CAF-3030 (SAME AS 3-JS-CAF-3020)	STROH, H (NRG) 10/6/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				1st Priority	open
3EH1	2/18/2013	362339	3-EH-EP-102: INACCESSIBLE SCAFFOLDING IN WAY	GARRAMONE, C (CBO) 11/21/2013 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/6/2013			closed	12/24/13 CG
3EH1	2/18/2013	362342	3-EH-EP-212: NO BOND GROUND ON PANEL	GARRAMONE, C (CBO) 11/21/2013 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/6/2013			closed	12/13/13 CG
3EH1	2/18/2013	362360	3-EH-EP-311: NO BOND CONDUCTOR AT BOND BUSHINGS	GARRAMONE, C (CBO) 11/21/2013 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/6/2013			closed	12/13/13 CG
3EH1	2/18/2013	362361	3-EH-EP-721: TERMINATIONS COMPLETE AND ACCEPTABLE; DAMAGED HOA SWITCH	GARRAMONE, C (CBO) 11/21/2013 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/6/2013			Closed	1/13/14 MS
3EH1	2/18/13	362720	AT PANEL # 711, MISSING (2) SCREWS AT 4" LB CONDULET COVER.	HERMSMEYER, S (CBO) 12/17/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	ELECT				Closed	11/18/13 CG
3EH1	2/18/13	362721	IN PANEL # 711, DAMAGED PLASTIC BUSHING ON 4" LB.	HERMSMEYER, S (CBO) 12/17/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				closed	1/6/14 MS
3EH1	2/18/13	362722	AT 3-EH-ET-721, MISSING SCREWS ON COVER.	STROH, H (NRG) 12/17/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	ELECT				Closed	9/24/13 CG
3EH1	2/18/13	362723	AT 3-EH-ET-722, MISSING SCREWS ON COVER.	STROH, H (NRG) 12/17/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	ELECT				Closed	3/21/13 CG
3EH1	2/18/13	362724	AT 3-EH-ET-311, REWORK THE GREEN GROUND CABLE TO CONNECT AT GROUND STUD ON RIGHT SIDE.	STROH, H (NRG) 12/17/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	ELECT				closed	1/13/14 CG
3EH1	2/18/13	362725	AT PANEL # 211, THE HOA IS DAMAGED. NEED HANDLE REPLACEMENT.	STROH, H (NRG) 12/17/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				closed	11/18/13 CG
3EH1	2/18/13	362726	CONDUIT # 31010CSS001, LOCATED ON RIGHT SIDE OF PANEL # 211 NEEDS A SEAL AT THE END.	STROH, H (NRG) 12/17/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	ELECT				2nd Priority	
3EH1	2/18/13	362727	AT PANEL # 712, 1/2" CONDUIT NEEDS SEAL AT THE END.	STROH, H (NRG) 12/17/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	ELECT				2nd Priority	
3EH2	6/30/2013	362516	3-AA-FIT-1051-HE:INSTALL MISSING ENCLOSURE	GARRAMONE, C (CBO) 12/3/2013 (9 Days Open)	BECHTEL	AQIL, D	AQIL, D	B	INSTR	12/6/2013			closed	1/7/14 RLS

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3EH2	6/30/2013	362517	3-AA-FIT-1052-HE:INSTALL MISSING ENCLOSURE	GARRAMONE, C (CBO) 12/3/2013 (9 Days Open)	BECHTEL	AQIL, D	AQIL, D	B	INSTR	12/6/2013			closed	1/7/14 RLS
3EH2	6/30/2013	362518	3-AA-FIT-1053-HE:INSTALL MISSING ENCLOSURE	GARRAMONE, C (CBO) 12/3/2013 (9 Days Open)	BECHTEL	AQIL, D	AQIL, D	B	INSTR	12/6/2013			closed	1/7/14 RLS
3EH2	6/30/2013	362519	3-AA-FIT-1054-HE:INSTALL MISSING ENCLOSURE	GARRAMONE, C (CBO) 12/3/2013 (9 Days Open)	BECHTEL	AQIL, D	AQIL, D	B	INSTR	12/6/2013			closed	1/7/14 RLS
3EH2	6/30/2013	362520	3-AA-FIT-4062-HE:INSTALL MISSING ENCLOSURE	GARRAMONE, C (CBO) 12/3/2013 (9 Days Open)	BECHTEL	AQIL, D	AQIL, D	B	INSTR	12/6/2013			closed	1/7/14 RLS
3EH2	6/30/2013	362521	3-AA-FIT-4251-HE:INSTALL MISSING ENCLOSURE	GARRAMONE, C (CBO) 12/3/2013 (9 Days Open)	BECHTEL	AQIL, D	AQIL, D	B	INSTR	12/6/2013			closed	1/7/14 RLS
3EH2	6/30/2013	362522	3-AA-FIT-4262-HE:INSTALL MISSING ENCLOSURE	GARRAMONE, C (CBO) 12/3/2013 (9 Days Open)	BECHTEL	AQIL, D	AQIL, D	B	INSTR	12/6/2013			1st Priority	open
3EH2	6/30/2013	362523	3-AA-FIT-4562-HE:INSTALL MISSING ENCLOSURE	GARRAMONE, C (CBO) 12/3/2013 (9 Days Open)	BECHTEL	AQIL, D	AQIL, D	B	INSTR	12/6/2013			closed	1/7/14 RLS
3EH2	6/30/2013	362524	3-AA-FIT-4651-HE:INSTALL MISSING ENCLOSURE	GARRAMONE, C (CBO) 12/3/2013 (9 Days Open)	BECHTEL	AQIL, D	AQIL, D	B	INSTR	12/6/2013			closed	1/7/14 RLS
3EH2	6/30/2013	362525	3-AA-FIT-4662-HE:INSTALL MISSING ENCLOSURE	GARRAMONE, C (CBO) 12/3/2013 (9 Days Open)	BECHTEL	AQIL, D	AQIL, D	B	INSTR	12/6/2013			closed	1/7/14 RLS
3EH2	6/30/2013	362526	3-AA-FIT-5302-HE:INSTALL MISSING ENCLOSURE	GARRAMONE, C (CBO) 12/3/2013 (9 Days Open)	BECHTEL	AQIL, D	AQIL, D	B	INSTR	12/6/2013			closed	1/7/14 RLS
3EH2	6/30/2013	362527	3-AA-FIT-5802-HE:INSTALL MISSING ENCLOSURE	GARRAMONE, C (CBO) 12/3/2013 (9 Days Open)	BECHTEL	AQIL, D	AQIL, D	B	INSTR	12/6/2013			closed	1/7/14 RLS
3EH2	6/30/2013	362528	3-AA-FIT-7002-HE:INSTALL MISSING ENCLOSURE	GARRAMONE, C (CBO) 12/3/2013 (9 Days Open)	BECHTEL	AQIL, D	AQIL, D	B	INSTR	12/6/2013			closed	1/7/14 RLS
3EH2	6/30/2013	362529	3-AA-FIT-7052-HE:INSTALL MISSING ENCLOSURE	GARRAMONE, C (CBO) 12/3/2013 (9 Days Open)	BECHTEL	AQIL, D	AQIL, D	B	INSTR	12/6/2013			closed	1/7/14 RLS
3EH2	6/30/2013	362530	3-AA-FIT-7072-HE:INSTALL MISSING ENCLOSURE	GARRAMONE, C (CBO) 12/3/2013 (9 Days Open)	BECHTEL	AQIL, D	AQIL, D	B	INSTR	12/6/2013			closed	1/7/14 RLS
3EH2	6/30/2013	362531	3-AA-FIT-7082-HE:INSTALL MISSING ENCLOSURE	GARRAMONE, C (CBO) 12/3/2013 (9 Days Open)	BECHTEL	AQIL, D	AQIL, D	B	INSTR	12/6/2013			closed	1/7/14 RLS
3EH2	6/30/2013	362532	3-AA-LIT-1152A-HE:INSTALL MISSING ENCLOSURE	GARRAMONE, C (CBO) 12/3/2013 (9 Days Open)	BECHTEL	AQIL, D	AQIL, D	B	INSTR	12/6/2013			closed	1/7/14 RLS
3EH2	6/30/2013	362533	3-AA-LIT-1152B-HE:INSTALL MISSING ENCLOSURE	GARRAMONE, C (CBO) 12/3/2013 (9 Days Open)	BECHTEL	AQIL, D	AQIL, D	B	INSTR	12/6/2013			closed	1/7/14 RLS
3EH2	6/30/2013	362534	3-AA-LIT-1152C-HE:INSTALL MISSING ENCLOSURE	GARRAMONE, C (CBO) 12/3/2013 (9 Days Open)	BECHTEL	AQIL, D	AQIL, D	B	INSTR	12/6/2013			closed	1/7/14 RLS
3EH2	6/30/2013	362535	3-AA-PDIT-1070-HE:INSTALL MISSING ENCLOSURE	GARRAMONE, C (CBO) 12/3/2013 (9 Days Open)	BECHTEL	AQIL, D	AQIL, D	B	INSTR	12/6/2013			closed	1/7/14 RLS
3EH2	6/30/2013	362536	3-AA-PDIT-1072-HE:INSTALL MISSING ENCLOSURE	GARRAMONE, C (CBO) 12/3/2013 (9 Days Open)	BECHTEL	AQIL, D	AQIL, D	B	INSTR	12/6/2013			closed	1/7/14 RLS
3EH2	6/30/2013	362537	3-AA-PDIT-1074-HE:INSTALL MISSING ENCLOSURE	GARRAMONE, C (CBO) 12/3/2013 (9 Days Open)	BECHTEL	AQIL, D	AQIL, D	B	INSTR	12/6/2013			closed	1/7/14 RLS

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
3EH2	6/30/2013	362538	3-AA-PDIT-1076-HE:INSTALL MISSING ENCLOSURE	GARRAMONE, C (CBO) 12/3/2013 (9 Days Open)	BECHTEL	AQIL, D	AQIL, D	B	INSTR	12/6/2013			closed	1/7/14 RLS
3EH2	6/30/2013	362539	3-AA-PDIT-2070-HE:INSTALL MISSING ENCLOSURE	GARRAMONE, C (CBO) 12/3/2013 (9 Days Open)	BECHTEL	AQIL, D	AQIL, D	B	INSTR	12/6/2013			closed	1/7/14 RLS
3EH2	6/30/2013	362540	3-AA-PDIT-2080-HE:INSTALL MISSING ENCLOSURE	GARRAMONE, C (CBO) 12/3/2013 (9 Days Open)	BECHTEL	AQIL, D	AQIL, D	B	INSTR	12/6/2013			closed	1/7/14 RLS
3EH2	6/30/2013	362541	3-AA-PDIT-2570-HE:INSTALL MISSING ENCLOSURE	GARRAMONE, C (CBO) 12/3/2013 (9 Days Open)	BECHTEL	AQIL, D	AQIL, D	B	INSTR	12/6/2013			closed	1/7/14 RLS
3EH2	6/30/2013	362542	3-AA-PDIT-2580-HE:INSTALL MISSING ENCLOSURE	GARRAMONE, C (CBO) 12/3/2013 (9 Days Open)	BECHTEL	AQIL, D	AQIL, D	B	INSTR	12/6/2013			closed	1/7/14 RLS
3EH2	6/30/2013	362543	3-AA-PIT-1017-HE:INSTALL MISSING ENCLOSURE	GARRAMONE, C (CBO) 12/3/2013 (9 Days Open)	BECHTEL	AQIL, D	AQIL, D	B	INSTR	12/6/2013			closed	1/7/14 RLS
3EH2	6/30/2013	362544	3-AA-PIT-1105A-HE:INSTALL MISSING ENCLOSURE	GARRAMONE, C (CBO) 12/3/2013 (9 Days Open)	BECHTEL	AQIL, D	AQIL, D	B	INSTR	12/6/2013			closed	1/7/14 RLS
3EH2	6/30/2013	362545	3-AA-PIT-1105B-HE:INSTALL MISSING ENCLOSURE	GARRAMONE, C (CBO) 12/3/2013 (9 Days Open)	BECHTEL	AQIL, D	AQIL, D	B	INSTR	12/6/2013			closed	1/7/14 RLS
3EH2	6/30/2013	362546	3-AA-PIT-1105C-HE:INSTALL MISSING ENCLOSURE	GARRAMONE, C (CBO) 12/3/2013 (9 Days Open)	BECHTEL	AQIL, D	AQIL, D	B	INSTR	12/6/2013			closed	1/7/14 RLS
3EH2	6/30/2013	362547	3-AA-PIT-4061-HE:INSTALL MISSING ENCLOSURE	GARRAMONE, C (CBO) 12/3/2013 (9 Days Open)	BECHTEL	AQIL, D	AQIL, D	B	INSTR	12/6/2013			closed	1/7/14 RLS
3EH2	6/30/2013	362548	3-AA-PIT-5161-HE:CONDUIT DRAIN INSTALLED AT HIGH POINT	GARRAMONE, C (CBO) 12/3/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/6/2013			closed	1/7/14 RLS
3EH2	6/30/2013	362549	3-EH-EJM-121:MISSING DOOR GROUND	GARRAMONE, C (CBO) 12/3/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/6/2013			closed	1/7/14 RLS
3EH2	6/30/2013	362550	3-EH-EJM-130:MISSING GROUND BUSHINGS	GARRAMONE, C (CBO) 12/3/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/6/2013			closed	1/7/14 RLS
3EH2	6/30/2013	362551	3-EH-EJM-146:MISSING LOCKNUT	GARRAMONE, C (CBO) 12/3/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/6/2013			CBO App. NR	N/A SH 12/4/13
3EH2	6/30/2013	362552	3-EH-EJP-132-02:MISSING GROUND BUSHING, DOOR HARDWARE still not done 01-07-2014 RLS, Missing ground bushing, door harware	GARRAMONE, C (CBO) 12/3/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/6/2013			closed	11/20/13 CG
3EH2	6/30/2013	362553	3-HTJB-1054A: REPAIR/REPLACE BROKEN FLEX Two JB's of this designation- Terminations OK- broken flex	GARRAMONE, C (CBO) 12/3/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/6/2013			closed	12/3/13 CG
3EH2	6/30/2013	362554	3-HTJB-5223:INACCESSIBLE	GARRAMONE, C (CBO) 12/3/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/6/2013			1st Priority	open
3EH2	6/30/2013	362555	3-HTJB-7013A:NO GROUND CONDUCTOR ON GROUND BUSHINGS	GARRAMONE, C (CBO) 12/3/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/6/2013			closed	12/3/13 MS
3EH2	6/30/2013	362556	3-HTJB-7086A:MISSING GROUND BUSHINGS	GARRAMONE, C (CBO) 12/3/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/6/2013			closed	12/3/13 MS
3EH3	6/30/2013	362362	3-AE-PIT-0004-HE: GREEN TAGGED/NOT INSPECTED	GARRAMONE, C (CBO) 11/21/2013 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/6/2013			1st Priority	open
3EH3	6/30/2013	362363	3-EH-EJM-184: SCAFFOLDING IN THE WAY INACCESSIBLE	GARRAMONE, C (CBO) 11/21/2013 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/6/2013			closed	1/27/14 RLS

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
3EH3	6/30/2013	362364	3-EH-EJM-197: BOND BACK BOARD AND DOOR	GARRAMONE, C (CBO) 11/21/2013 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/6/2013			closed	1/27/14 RLS
3EH3	6/30/2013	362365	3-EH-EJM-200: BOND BACK BOARD AND DOOR	GARRAMONE, C (CBO) 11/21/2013 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/6/2013			closed	12/31/13 RLS
3EH3	6/30/2013	362366	3-EH-EJM-204: BOND BACK BOARD AND DOOR	GARRAMONE, C (CBO) 11/21/2013 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/6/2013			closed	12/4/13 MS
3EH3	6/30/2013	362367	3-EH-EJM-327: DOOR BLOCKED BY AN I BEAM NOT ACCESSIBLE	GARRAMONE, C (CBO) 11/21/2013 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/6/2013			closed	1/27/14 RLS
3EH3	6/30/2013	362368	3-EH-EJM-330: DOOR BLOCKED BY AN I BEAM NOT ACCESSIBLE	GARRAMONE, C (CBO) 11/21/2013 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/6/2013			closed	1/27/14 RLS
3EH3	6/30/2013	362369	3-EH-EJP-196-03: ACCESS NOT PROVIDED /BLOCKED BY SCAFFOLD	GARRAMONE, C (CBO) 11/21/2013 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/6/2013			closed	12/4/13 ms
3EH3	6/30/2013	362370	3-EH-EJP-200-01: NOT LOCATED	GARRAMONE, C (CBO) 11/21/2013 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/6/2013			closed	1/7/14 RLS
3EH3	6/30/2013	362371	3-EH-EJP-200-02: PROVIDE PERM. LABEL, MISSING GROUND	GARRAMONE, C (CBO) 11/21/2013 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/6/2013			closed	1/7/14 RLS
3EH3	6/30/2013	362372	3-EH-EJP-204-03: ACCESS NOT PROVIDED	GARRAMONE, C (CBO) 11/21/2013 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/6/2013			1st Priority	open
3EH3	6/30/2013	362373	3-EH-EJP-210-04: NOT WALKED/INSPECTED/NOT LOCATED	GARRAMONE, C (CBO) 11/21/2013 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/6/2013			1st Priority	open
3EH3	6/30/2013	362374	3-EH-EJP-330-03: WIRING INCOMPLETE LOAD WIRE MISSING	GARRAMONE, C (CBO) 11/21/2013 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/6/2013			1st Priority	open
3EH3	6/30/2013	362375	3-EH-TIH-172-04: ACCESS NOT PROVIDED	GARRAMONE, C (CBO) 11/21/2013 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/6/2013			1st Priority	open
3EH3	6/30/2013	362376	3-EH-TIH-172-05: ACCESS NOT PROVIDED	GARRAMONE, C (CBO) 11/21/2013 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/6/2013			1st Priority	open
3EH3	6/30/2013	362377	3-EH-TIH-184-02: ACCESS NOT PROVIDED	GARRAMONE, C (CBO) 11/21/2013 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/6/2013			1st Priority	open
3EH3	6/30/2013	362378	3-EH-TIH-200-02: MELTED SEAL TIGHT, RELAND GROUNDING	GARRAMONE, C (CBO) 11/21/2013 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/6/2013			closed	1/7/14 RLS
3EH3	6/30/2013	362379	3-SA-PIT-0304-HE: GREEN TAGGED/NOT INSPECTED	GARRAMONE, C (CBO) 11/21/2013 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/6/2013			closed	12/31/13 RLS
3EH3	6/30/2013	362380	3-SB-LIT-0001A-HE: COMPLETE HEAT TRACE WIRING	GARRAMONE, C (CBO) 11/21/2013 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/6/2013	open		2nd Priority	
3EH3	6/30/2013	362381	3-SD-PIT-0007-HE: GREEN TAGGED/ NOT INSPECTED	GARRAMONE, C (CBO) 11/21/2013 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/6/2013			1st Priority	open
3EH3	6/30/2013	362382	3-SD-PIT-0050-HE: GREEN TAGGED/ NOT INSPECTED	GARRAMONE, C (CBO) 11/21/2013 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/6/2013			closed	12/31/13 RLS
3EH4	6/30/2013	362407	3-AB-FIT-0020-HE: GREEN TAGGED /NOT INSPECTED	GARRAMONE, C (CBO) 11/25/2013 (17 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/13/2013			closed	1/7/14 RLS
3EH4	6/30/2013	362408	3-AB-FIT-0220-HE: BOND CONDUIT TO CABLE TRAY	GARRAMONE, C (CBO) 11/25/2013 (17 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/13/2013			closed	1/7/14 RLS

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
3EH4	6/30/2013	362409	3-AB-LBA20CP005-HE: REPAIR/SEAL BOTTOM OF ENCLOSURE	GARRAMONE, C (CBO) 11/25/2013 (17 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/13/2013			2nd Priority	
3EH4	6/30/2013	362410	3-AB-LBA20CP015-HE: REPAIR/SEAL BOTTOM OF ENCLOSURE	GARRAMONE, C (CBO) 11/25/2013 (17 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/13/2013			2nd Priority	
3EH4	6/30/2013	362411	3-AD-PIT-0050-HE: GREEN TAGGED /NOT INSPECTED	GARRAMONE, C (CBO) 11/25/2013 (17 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/13/2013			closed	12/31/13 RLS
3EH4	6/30/2013	362412	3-AF-PIT-1008-HE: GREEN TAGGED /NOT INSPECTED	GARRAMONE, C (CBO) 11/25/2013 (17 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/13/2013			closed	12/13/13 RLS
3EH4	6/30/2013	362413	3-EH-EJM-282: BOND CONDUIT TO CABLE TRAY/REMOVE WHITE TAPE OFF 208 V CABLE Missing door clamp	GARRAMONE, C (CBO) 11/25/2013 (17 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/13/2013			closed	11/21/13 MS
3EH4	6/30/2013	362414	3-EH-EJM-285: PLUG HOLE IN BOTTOM OF BOX	GARRAMONE, C (CBO) 11/25/2013 (17 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/13/2013			closed	12/4/13 MS
3EH4	6/30/2013	362415	3-EH-EJM-287: IN-ACCESSABLE MUST RELOCATE	GARRAMONE, C (CBO) 11/25/2013 (17 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/13/2013			closed	12/4/13 MS
3EH4	6/30/2013	362416	3-EH-EJM-290: MISSING DOOR CLAMP	GARRAMONE, C (CBO) 11/25/2013 (17 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/13/2013			closed	12/4/13 MS
3EH4	6/30/2013	362417	3-EH-EJM-291: MISSING DOOR CLAMP	GARRAMONE, C (CBO) 11/25/2013 (17 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/13/2013			closed	12/4/13 MS
3EH4	6/30/2013	362418	3-EH-EJM-295: BOND BACK PLATE AND DOOR	GARRAMONE, C (CBO) 11/25/2013 (17 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/13/2013			closed	open
3EH4	6/30/2013	362419	3-EH-EJP-281-05: TERMINATIONS INCOMPLETE	GARRAMONE, C (CBO) 11/25/2013 (17 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/13/2013			closed	11/21/13 MS
3EH4	6/30/2013	362420	3-EH-EJP-282-03: MISSING POWER /J-BOX	GARRAMONE, C (CBO) 11/25/2013 (17 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/13/2013			closed	12/4/13 MS
3EH4	6/30/2013	362421	3-EH-EJP-282-04: NOT WALKED/INSPECTED.	GARRAMONE, C (CBO) 11/25/2013 (17 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/13/2013			closed	11/21/13 MS
3EH4	6/30/2013	362422	3-EH-EJP-283-03: MISSING POWER /J-BOX	GARRAMONE, C (CBO) 11/25/2013 (17 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/13/2013			closed	12/4/13 MS
3EH4	6/30/2013	362423	3-EH-EJP-284-05: NOT WALKED/INSPECTED.	GARRAMONE, C (CBO) 11/25/2013 (17 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/13/2013			closed	12/4/13 MS
3EH4	6/30/2013	362424	3-EH-EJP-286-02: NOT WALKED/INSPECTED.	GARRAMONE, C (CBO) 11/25/2013 (17 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/13/2013			1st Priority	open
3EH4	6/30/2013	362425	3-EH-EJP-287-01: MARSHALLING BOX TO BE RELOCATED	GARRAMONE, C (CBO) 11/25/2013 (17 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/13/2013			closed	12/4/13 MS
3EH4	6/30/2013	362426	3-EH-EJP-287-03: MISSING POWER /J-BOX	GARRAMONE, C (CBO) 11/25/2013 (17 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/13/2013			closed	12/4/13 MS
3EH4	6/30/2013	362427	3-EH-EJP-292-03: TERMINATIONS INCOMPLETE	GARRAMONE, C (CBO) 11/25/2013 (17 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/13/2013			closed	12/4/13 MS
3EH4	6/30/2013	362428	3-EH-EJP-294-01: NOT WALKED/INSPECTED.	GARRAMONE, C (CBO) 11/25/2013 (17 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/13/2013			closed	11/21/13 MS
3EH4	6/30/2013	362429	3-EH-EJP-294-02: NOT WALKED/INSPECTED.	GARRAMONE, C (CBO) 11/25/2013 (17 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/13/2013			closed	11/21/13 MS

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3EH4	6/30/2013	362430	3-EH-EJP-294-03: NOT WALKED/INSPECTED.	GARRAMONE, C (CBO) 11/25/2013 (17 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/13/2013			closed	11/21/13 MS
3EH4	6/30/2013	362431	3-EH-EJP-294-04: NOT WALKED/INSPECTED.	GARRAMONE, C (CBO) 11/25/2013 (17 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/13/2013			1st Priority	open
3EH4	6/30/2013	362432	3-EH-EJP-295-01: NOT WALKED/INSPECTED. BECHTEL ADDITION	GARRAMONE, C (CBO) 11/25/2013 (17 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/13/2013			closed	12/4/13 MS
3EH4	6/30/2013	362433	3-EH-EJP-295-02: NOT WALKED/INSPECTED. BECHTEL ADDITION	GARRAMONE, C (CBO) 11/25/2013 (17 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/13/2013			closed	12/4/13 MS
3EH4	6/30/2013	362434	3-EH-TIH-282-04: NOT WALKED/INSPECTED.	GARRAMONE, C (CBO) 11/25/2013 (17 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/13/2013			closed	11/21/13 MS
3EH4	6/30/2013	362435	3-EH-TIH-287-03: MARSHALLING BOX TO BE RELOCATED	GARRAMONE, C (CBO) 11/25/2013 (17 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/13/2013			closed	12/4/13 MS
3EH4	6/30/2013	362436	3-SA-PDIT-0314-HE: TERMINATIONS INCOMPLETE	GARRAMONE, C (CBO) 11/25/2013 (17 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/13/2013			1st Priority	open
3EH5	6/30/2013	362385	3-EH-EJM-301 : MISSING GROUND BUSHINGS, DOOR BOND, BACKBOARD BOND	GARRAMONE, C (CBO) 11/25/2013 (17 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/13/2013			closed	3/21/13 CG
3EH5	6/30/2013	362386	3-EH-EJM-302 : MISSING GROUND BUSHINGS, DOOR BOND, BACKBOARD BOND	GARRAMONE, C (CBO) 11/25/2013 (17 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/13/2013			closed	3/21/13 CG
3EH5	6/30/2013	362387	3-EH-EJM-303 : MISSING GROUND BUSHINGS, DOOR BOND, BACKBOARD BOND	GARRAMONE, C (CBO) 11/25/2013 (17 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/13/2013			closed	3/21/13 CG
3EH5	6/30/2013	362388	3-EH-EJM-304 : MISSING GROUND BUSHINGS, DOOR BOND, BACKBOARD BOND	GARRAMONE, C (CBO) 11/25/2013 (17 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/13/2013			closed	3/21/13 CG
3EH5	6/30/2013	362389	3-EH-EJM-305 : MISSING GROUND BUSHINGS, DOOR BOND, DOOR HARDWARE, BACKBOARD BOND	GARRAMONE, C (CBO) 11/25/2013 (17 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/13/2013			closed	3/21/13 CG
3EH5	6/30/2013	362390	3-EH-EJM-306 : MISSING GROUND BUSHINGS, DOOR BOND, BACKBOARD BOND	GARRAMONE, C (CBO) 11/25/2013 (17 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/13/2013			closed	3/21/13 CG
3EH5	6/30/2013	362391	3-EH-EJM-307 : MISSING GROUND BUSHINGS, DOOR BOND, BACKBOARD BOND	GARRAMONE, C (CBO) 11/25/2013 (17 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/13/2013			closed	3/21/13 CG
3EH5	6/30/2013	362392	3-EH-EJM-308 : MISSING GROUND BUSHINGS, DOOR BOND, BACKBOARD BOND, REWORK CHASE	GARRAMONE, C (CBO) 11/25/2013 (17 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/13/2013			closed	3/21/13 CG
3EH5	6/30/2013	362393	3-EH-EJM-309 : MISSING GROUND BUSHINGS, DOOR BOND, BACKBOARD BOND	GARRAMONE, C (CBO) 11/25/2013 (17 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/13/2013			closed	3/21/13 CG
3EH5	6/30/2013	362394	3-EH-EJM-310 : MISSING GROUND BUSHINGS, DOOR BOND, BACKBOARD BOND	GARRAMONE, C (CBO) 11/25/2013 (17 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/13/2013			closed	3/21/13 CG
3EH5	6/30/2013	362395	3-EH-EJM-311 : MISSING GROUND BUSHINGS, DOOR BOND, BACKBOARD BOND	GARRAMONE, C (CBO) 11/25/2013 (17 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/13/2013			closed	3/21/13 CG
3EH5	6/30/2013	362396	3-EH-EJM-312 : MISSING GROUND BUSHINGS, DOOR BOND, BACKBOARD BOND	GARRAMONE, C (CBO) 11/25/2013 (17 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/13/2013			closed	3/21/13 CG
3EH5	6/30/2013	362397	3-EH-EJM-314 : MISSING GROUND BUSHINGS, DOOR BOND, BACKBOARD BOND	GARRAMONE, C (CBO) 11/25/2013 (17 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/13/2013			closed	3/21/13 CG
3EH5	6/30/2013	362398	3-EH-EJM-315 : MISSING GROUND BUSHINGS, DOOR BOND, BACKBOARD BOND	GARRAMONE, C (CBO) 11/25/2013 (17 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/13/2013			closed	3/21/13 CG

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
3EH5	6/30/2013	362399	3-PW-PIT-0026-HE : REWORK CONDUIT 37110CM5059 OR SHORTEN SEALTIGHT	GARRAMONE, C (CBO) 11/25/2013 (17 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/13/2013			closed	4/2/13 CG
3EH6	6/30/2013	362400	3-EH-EJP-250-01 : HEATER PIPE WIRING IS NOT WRAPPED AROUND PIPING AS NEEDED.	GARRAMONE, C (CBO) 11/25/2013 (17 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/13/2013			closed	1/7/14 RLS
3EH6	6/30/2013	362401	3-EH-EJP-257-02 : UNABLE TO LOCATE OR DEVICE NOT INSTALLED IN PLACE.	GARRAMONE, C (CBO) 11/25/2013 (17 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/13/2013			1st Priority	open
3EH6	6/30/2013	362402	3-EH-EJP-257-03 : UNABLE TO LOCATE OR DEVICE NOT INSTALLED IN PLACE.	GARRAMONE, C (CBO) 11/25/2013 (17 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/13/2013			closed	1/7/14 RLS
3EH6	6/30/2013	362403	3-EH-EJP-257-04 : UNABLE TO LOCATE OR DEVICE NOT INSTALLED IN PLACE.	GARRAMONE, C (CBO) 11/25/2013 (17 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/13/2013			closed	1/7/14 RLS
3EH6	6/30/2013	362404	3-EH-EJP-258-01 : HEATER PIPE WIRING IS NOT WRAPPED AROUND PIPING AS NEEDED.	GARRAMONE, C (CBO) 11/25/2013 (17 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/13/2013			closed	1/7/14 RLS
3EH6	6/30/2013	362405	3-EH-EJP-258-02 : UNABLE TO LOCATE OR DEVICE NOT INSTALLED IN PLACE.	GARRAMONE, C (CBO) 11/25/2013 (17 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/13/2013			closed	1/7/14 RLS
3EH6	6/30/2013	362406	3-EH-EJP-258-03 : HEATER PIPE WIRING IS NOT WRAPPED AROUND PIPING AS NEEDED.	GARRAMONE, C (CBO) 11/25/2013 (17 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/13/2013			closed	1/7/14 RLS
3EH7	6/30/2013	362437	3-AD-PIT-0124-HE: GREEN TAGGED /NOT INSPECTED	GARRAMONE, C (CBO) 11/25/2013 (17 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/13/2013			closed	1/7/14 RLS
3EH7	6/30/2013	362438	3-EH-EJM-265: INCOMPLETE AT J-BOX/MISSING PERM. LABEL & CONDULET COVER	GARRAMONE, C (CBO) 11/25/2013 (17 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/13/2013			closed	1/7/14 RLS
3EH7	6/30/2013	362439	3-EH-EJM-270: MISSING MOST OF THE DOOR CLAMPS/BOND DOOR	GARRAMONE, C (CBO) 11/25/2013 (17 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/13/2013			closed	1/7/14 RLS
3EH7	6/30/2013	362440	3-EH-EJP-265-02: SECURE CONDUIT/MISSING LABEL	GARRAMONE, C (CBO) 11/25/2013 (17 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/13/2013			closed	1/7/14 RLS
3EH7	6/30/2013	362441	3-EH-EJP-270-02: TERMINATIONS INCOMPLETE	GARRAMONE, C (CBO) 11/25/2013 (17 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/13/2013			closed	1/7/14 RLS
3EH7	6/30/2013	362442	3-EH-EJP-270-03: NOT FOUND/MAY HAVE BEEN DELETED/ IT IS ON SETROUTE	GARRAMONE, C (CBO) 11/25/2013 (17 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/13/2013			1st Priority	OPEN
3EH7	6/30/2013	362443	3-EH-EJP-274-04: MISSING PLUGS AT CONDULET (2)	GARRAMONE, C (CBO) 11/25/2013 (17 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/13/2013			closed	1/7/14 RLS
3EL2	6/30/2013	359280	RELOCATE PERMANENT TAG ON 3-EL-ET-191 TO TOP OF TRANSFORMER	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
3EL2	6/30/2013	359281	INSTALL PERMANENT TAG ON 3-EL-EP-191	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
3EL2	6/30/2013	359282	3-EL-EP-191: EXCEEDED MINIMUM BEND RADIUS ON A PHASE	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				2nd Priority	
3EL2	6/30/2013	359283	3-EL-ET-191: RE-TERM XO/NEUTRAL AND A, B AND C PHASE ON SECONDARY	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				2nd Priority	
3EL2	6/30/2013	359284	3-EL-ET-191: RELOCATE XO. IT IS UP AGAINST C PHASE LUG	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				2nd Priority	
3EL2	6/30/2013	359285	3-EL-ET-191: EXCEEDED MINIMUM BEND RADIUS ON B AND C PHASE	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				2nd Priority	

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
3EL2	6/30/2013	359286	GROUND 3-EL-EP-191 TO BUILDING STEEL	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				Closed	RLS 01-22- 2014
3EL2	6/30/2013	359287	GROUND 3-EL-ET-191 TO BUILDING STEEL	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				Closed	RLS 01-22- 2014
3EL2	6/30/2013	359288	GROUND BUSHING ON CONDUIT COMING INSIDE 3-EL-ET-191	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				Closed	RLS 01-22- 2014
3ES1	10/16/2012	255184	DRESS UP ALL 'A' CABINETS ON 3-ES-ES-3111A & B (ENSURE DOOR DOES NOT TOUCH CABLES WHEN CLOSED)	STROH, H (NRG) 9/20/2013 (66 Days Open)	BECHTEL	TRAFNY, M	BRIEVA, I	B	SU-ELECT		11/8/2013	11/8/2013	2nd Priority	
3ES1	10/16/2012	255185	3-ES-ES-3111A: REMOVE SHIPPING BRACES ALONG THE TOP	STROH, H (NRG) 9/20/2013 (13 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT		9/26/2013	9/26/2013	1st Priority	open
3ES1	10/16/2012	255186	3-ES-ES-3111B: REMOVE SHIPPING BRACES ALONG THE TOP	STROH, H (NRG) 9/20/2013 (66 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT		9/24/2013	9/24/2013	2nd Priority	
3ES1	10/16/2012	255187	INSTALL PERMANENT TAG ON 3-ES-EG-002	STROH, H (NRG) 9/20/2013 (13 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT		10/2/2013	10/2/2013	1st Priority	open
3ES1	10/16/2012	255188	INSTALL PERMANENT TAG ON 3-ES-EP-001	STROH, H (NRG) 9/20/2013 (13 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT		10/2/2013	10/2/2013	1st Priority	open
3ES1	10/16/2012	255189	3-ES-EG-002: VERIFY GROUND CONNECTION TO NEUTRAL GROUNDING RESISTOR REQUIRES CONNECTING PLATE. REMOVE CONNECTING PLATE.	STROH, H (NRG) 9/20/2013 (13 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	B	SU-ELECT				1st Priority	open
3ES1	10/16/2012	255190	3-ES-EG-002: INSTALL MULTIPLE MISSING SCREWS	STROH, H (NRG) 9/20/2013 (13 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				1st Priority	open
3ES1	10/16/2012	255191	REMOVE ALL DEBRIS IN 4160 SWITCHGEAR CABINETS PRIOR TO TURNOVER	STROH, H (NRG) 9/20/2013 (13 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT				2nd Priority	
3ES1	10/16/2012	255192	INSTALL CAPTIVE NUTS ON THE BACKSIDE OF THE 33 KV.	STROH, H (NRG) 9/20/2013 (13 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				1st Priority	open
3ES1	10/16/2012	255194	3-ES-ES-3310: PERMANENT TAG FADING. INSTALL PHENOLIC TAG.	STROH, H (NRG) 9/20/2013 (13 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT		10/2/2013	10/2/2013	1st Priority	open
3ES1	10/16/2012	255195	INSTALL PERMANENT TAG ON 3-ES-ESP-3310	STROH, H (NRG) 9/20/2013 (13 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT		10/2/2013	10/2/2013	1st Priority	open
3ES1	10/16/2012	255196	MISSING LOCK WASHERS ON GROUND CONNECTIONS ON 3-ES-ET-001	STROH, H (NRG) 9/20/2013 (13 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT		9/25/2013	9/25/2013	1st Priority	open
3ES1	10/16/2012	255197	3-ES-ETP-001: RE-TERM POWER CABLES 3 AND 4 IN TERMINAL BLOCK B	STROH, H (NRG) 9/20/2013 (13 Days Open)	BECHTEL	JONES, J	HEMMING, J	B	SU-ELECT				Closed	RLS 01-22- 2014
3ES1	10/16/2012	255198	3-ES-ETP-001: LIGHT DOES NOT WORK	STROH, H (NRG) 9/20/2013 (13 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	B	SU-ELECT				Closed	RLS 01-22- 2014
3ES1	10/16/2012	255199	STATION SERVICE TRANSFORMER TANK GROUNDS (2) HAVE INCORRECT HARDWARE	STROH, H (NRG) 9/20/2013 (13 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT		9/24/2013	9/24/2013	1st Priority	open
3ES1	10/16/2012	255200	INSTALL PERMANENT TAG ON 3-ES-EZS-0001	STROH, H (NRG) 9/20/2013 (13 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT		10/2/2013	10/2/2013	1st Priority	open
3EU1	10/11/2012	87559	MISSING BOLTS ON 3-AA-EU-Y01	STROH, H (NRG) 5/24/2013 (185 Days Open)	BECHTEL	PAEZ, P	HEMMING, J	C	ELECT		9/20/2013	9/20/2013	2nd Priority	
3EU1	10/11/2012	87560	INSTALL PANEL COVER ON THE BOTTOM OF 3-EU-EU-P02 TO COVER CABLES	STROH, H (NRG) 5/24/2013 (132 Days Open)	BECHTEL	PAEZ, P	HEMMING, J	C	ELECT		9/16/2013	9/16/2013	1st Priority	open

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
3EU1	10/11/2012	87561	UPDATE/REDLINE PANEL SCHEDULE IN 3-EU-EU-P02	STROH, H (NRG) 5/24/2013 (132 Days Open)	BECHTEL	PAEZ, P	HEMMING, J	C	ELECT		9/20/2013	9/20/2013	1st Priority	open
3EU1	10/11/2012	87562	MISSING BOLTS ON 3-EU-EU-P02 INSIDE PANEL	STROH, H (NRG) 5/24/2013 (132 Days Open)	BECHTEL	PAEZ, P	HEMMING, J	C	ELECT		9/16/2013	9/16/2013	1st Priority	open
3EU1	10/11/2012	87563	MISSING BOLTS ON 3-EU-EU-P01 INSIDE PANEL	STROH, H (NRG) 5/24/2013 (132 Days Open)	BECHTEL	PAEZ, P	HEMMING, J	C	ELECT		9/16/2013	9/16/2013	1st Priority	open
3EU1	10/11/2012	87564	UPDATE/REDLINE PANEL SCHEDULE IN 3-EU-EU-P01	STROH, H (NRG) 5/24/2013 (132 Days Open)	BECHTEL	PAEZ, P	HEMMING, J	C	ELECT		9/16/2013	9/16/2013	1st Priority	open
3EU1	10/11/2012	87565	INSTALL PANEL COVER ON THE BOTTOM OF 3-EU-EU-P01 TO COVER CABLES	STROH, H (NRG) 5/24/2013 (132 Days Open)	BECHTEL	PAEZ, P	HEMMING, J	C	ELECT		9/16/2013	9/16/2013	1st Priority	open
3EU1	10/11/2012	87624	INCORRECT EQUIPMENT ID IN SETROUTE ON UNIT 3 ESSENTIAL MCC: MAIN PLANT UPS BYPASS RVT. STATES 3-EC-EC-3111-05FA, SHOULD STATE 3-EC-EC-3111-04FJ	STROH, H (NRG) 5/24/2013 (132 Days Open)	BECHTEL	PARTASARAT, R	SMITH, S	C	ELECT		8/8/2013	8/8/2013	1st Priority	open
3EU2	10/16/2012	87566	3-EU-EU-P03: CIRCUIT BREAKER #12 (30 AMP BREAKER). WIRE CONNECTED IS 12 AWG WIRE, NEED 10 AWG WIRE. INCORRECT FUSE PROTECTION AT CIRCUIT BREAKER #12	STROH, H (NRG) 5/24/2013 (132 Days Open)	BECHTEL	PAEZ, P	HEMMING, J	B	ELECT		9/20/2013	9/20/2013	1st Priority	open
3EU3	2/3/2013	87567	REPLACE UPS UNIT BURNING PRE-CHARGED CIRCUIT BOARDS	STROH, H (NRG) 5/24/2013 (132 Days Open)	BECHTEL	PAEZ, P	HEMMING, J	B	SU-ELECT		9/20/2013	9/20/2013	2nd Priority	
3EU3	2/3/2013	87568	MISSING TAG ON 3-AA-ET-001A-EJC	STROH, H (NRG) 5/24/2013 (132 Days Open)	BECHTEL	PAEZ, P	HEMMING, J	C	ELECT		9/20/2013	9/20/2013	1st Priority	open
3EU3	2/3/2013	87569	MISSING TAG ON 3-AA-ET-001B-EJC	STROH, H (NRG) 5/24/2013 (132 Days Open)	BECHTEL	PAEZ, P	HEMMING, J	C	ELECT		9/20/2013	9/20/2013	1st Priority	open
3EU3	2/3/2013	87570	3-AA-ET-001B IS NOT SHOWN IN SETROUTE FOR 3EU3	STROH, H (NRG) 5/24/2013 (185 Days Open)	BECHTEL	PAEZ, P	HEMMING, J	C	ELECT		9/20/2013	9/20/2013	CBO App. NR	N/A 12/5/2013 SH
3EU3	2/3/2013	87571	MISSING BOLTS IN WEST SIDE PANEL OF 3-AA-ET-001B	STROH, H (NRG) 5/24/2013 (185 Days Open)	BECHTEL	PAEZ, P	HEMMING, J	C	ELECT		9/20/2013	9/20/2013	2nd Priority	
3EU3	2/3/2013	87572	MISSING BOLTS IN EAST SIDE PANEL OF 3-AA-ET-001B	STROH, H (NRG) 5/24/2013 (185 Days Open)	BECHTEL	PAEZ, P	HEMMING, J	C	ELECT		9/20/2013	9/20/2013	2nd Priority	
3EU3	2/3/2013	87573	DRAIN VALVE ON TRANSFORMER 3-AA-ET-001A CONTAINMENT AREA NEEDS TO BE LOCKABLE	STROH, H (NRG) 5/24/2013 (132 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	D	PIPING		9/20/2013	9/20/2013	CBO App. NR	01/13/2014 TV
3EU3	2/3/2013	87574	DRAIN VALVE ON TRANSFORMER 3-AA-ET-001B CONTAINMENT AREA NEEDS TO BE LOCKABLE	STROH, H (NRG) 5/24/2013 (132 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	D	PIPING		9/20/2013	9/20/2013	CBO App. NR	01/13/2014 TV
3EU3	2/3/2013	87575	3-AA-ET-001A: XO GROUND SHOULD BE ISOLATED FROM OTHER GROUNDS	STROH, H (NRG) 5/24/2013 (132 Days Open)	BECHTEL	PAEZ, P	HEMMING, J	B	ELECT		9/20/2013	9/20/2013	1st Priority	open
3EU3	2/3/2013	87576	3-AA-ET-001B: XO GROUND SHOULD BE ISOLATED FROM OTHER GROUNDS	STROH, H (NRG) 5/24/2013 (132 Days Open)	BECHTEL	PAEZ, P	HEMMING, J	B	ELECT		9/20/2013	9/20/2013	1st Priority	open
3EU3	2/3/2013	87577	GROUND WIRE COMING UP THROUGH THE CONTAINMENT BASIN FOR 3-AA-ET-001A. COULD LEAK OIL INTO GROUND.	STROH, H (NRG) 5/24/2013 (132 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	9/30/2013	9/25/2013	9/25/2013	2nd Priority	
3EU3	2/3/2013	87578	GROUND WIRE COMING UP THROUGH THE CONTAINMENT BASIN FOR 3-AA-ET-001B. COULD LEAK OIL INTO GROUND.	STROH, H (NRG) 5/24/2013 (132 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	9/30/2013	9/25/2013	9/25/2013	1st Priority	open
3EU3	2/3/2013	87579	MISSING BOLTS ON 3-AA-EU-V02	STROH, H (NRG) 5/24/2013 (185 Days Open)	BECHTEL	PAEZ, P	HEMMING, J	C	ELECT		9/20/2013	9/20/2013	2nd Priority	
3EU4	1/15/2013	87580	REPLACE UPS UNIT BURNING PRE-CHARGED CIRCUIT BOARDS	STROH, H (NRG) 5/24/2013 (132 Days Open)	BECHTEL	PAEZ, P	HEMMING, J	B	SU-ELECT		9/20/2013	9/20/2013	Closed	RLS 01-22- 2014

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
3EU4	1/15/2013	87581	MISSING PANEL SCHEDULE IN 3-EU-EU-P10	STROH, H (NRG) 5/24/2013 (132 Days Open)	BECHTEL	PAEZ, P	HEMMING, J	B	ELECT		9/20/2013	9/20/2013	1st Priority	open
3EU5	2/12/2013	87582	MISSING CBO BUG/STICKER ON 3-EU-EU-P21	STROH, H (NRG) 5/24/2013 (132 Days Open)	BECHTEL	GARRAMONE, C	VOSLER, T	C	ELECT		9/20/2013	9/20/2013	1st Priority	open
3EU5	2/12/2013	87583	MISSING SCREW ON INSIDE PANEL ON 3-EU-EU-P21	STROH, H (NRG) 5/24/2013 (185 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT	11/29/2013			2nd Priority	
3EU5	2/12/2013	87584	MISSING COVER ON THE MAIN BREAKER LOCKOUT SWITCH FOR 3-EU-EU-P22	STROH, H (NRG) 5/24/2013 (132 Days Open)	BECHTEL	PAEZ, P	HEMMING, J	C	ELECT		9/20/2013	9/20/2013	1st Priority	open
3EU5	2/12/2013	87585	MISSING FOUR SCREWS ON INSIDE PANEL OF 3-EU-EU-P22	STROH, H (NRG) 5/24/2013 (185 Days Open)	BECHTEL	PAEZ, P	HEMMING, J	C	ELECT		9/16/2013	9/16/2013	2nd Priority	
3EU5	2/12/2013	87586	SEAL THE 2 CABLE OPENINGS ON TOP OF 3-EU-EU-P22	STROH, H (NRG) 5/24/2013 (132 Days Open)	BECHTEL	PAEZ, P	HEMMING, J	C	ELECT		6/5/2013	6/5/2013	1st Priority	open
3EU5	2/12/2013	87587	MISSING LABEL ON 3-EU-ET-P22	STROH, H (NRG) 5/24/2013 (132 Days Open)	BECHTEL	PAEZ, P	HEMMING, J	C	ELECT		9/20/2013	9/20/2013	1st Priority	open
3EU5	2/12/2013	87588	CONDUIT (31081CM003) CONNECTED TO 3-EU-ET-P22 IS NOT SEALED	STROH, H (NRG) 5/24/2013 (132 Days Open)	BECHTEL	PAEZ, P	HEMMING, J	C	ELECT		9/16/2013	9/16/2013	1st Priority	open
3EU5	2/12/2013	87589	CONDUIT (31081CH002) CONNECTED TO 3-EU-ET-P22 IS NOT SEALED	STROH, H (NRG) 5/24/2013 (132 Days Open)	BECHTEL	PAEZ, P	HEMMING, J	C	ELECT				1st Priority	open
3EU5	2/12/2013	87590	MISSING PANEL SCHEDULE IN 3-EU-EU-P05	STROH, H (NRG) 5/24/2013 (132 Days Open)	BECHTEL	PAEZ, P	HEMMING, J	B	ELECT		9/16/2013	9/16/2013	1st Priority	open
3EU5	2/12/2013	87591	REWORK GROUNDING INSIDE 3-EU-EU-P05. 2 GROUND WIRES GROUNDED INCORRECTLY	STROH, H (NRG) 5/24/2013 (132 Days Open)	BECHTEL	PAEZ, P	HEMMING, J	B	ELECT		9/21/2013	9/21/2013	1st Priority	open
3EU5	2/12/2013	87592	TERMINATE CABLE EU05AMA	STROH, H (NRG) 5/24/2013 (132 Days Open)	BECHTEL	PAEZ, P	HEMMING, J	B	ELECT		6/5/2013	6/5/2013	1st Priority	open
3EU5	2/12/2013	87593	REVISE/REDLINE 25542-000-E1-EU-00001 TO SHOW 3-EU-EU-P05 BEING FED FROM 3-EU-EU-P12	STROH, H (NRG) 5/24/2013 (132 Days Open)	BECHTEL	PARTASARAT, R	SMITH, S	C	PE				1st Priority	open
3EU6	1/1/2013	87594	MISSING CBO BUG/STICKER ON 3-EU-EU-P11	STROH, H (NRG) 5/24/2013 (132 Days Open)	BECHTEL	GARRAMONE, C	VOSLER, T	B	ELECT		6/5/2013	6/5/2013	1st Priority	open
3EU6	1/1/2013	87595	SEAL THE 2 CABLE OPENINGS ON TOP OF 3-EU-EU-P11	STROH, H (NRG) 5/24/2013 (132 Days Open)	BECHTEL	PAEZ, P	HEMMING, J	C	ELECT		6/5/2013	6/5/2013	1st Priority	open
3EU6	1/1/2013	87596	MISSING LABEL ON 3-EU-ET-P11	STROH, H (NRG) 5/24/2013 (132 Days Open)	BECHTEL	PAEZ, P	HEMMING, J	C	ELECT				1st Priority	open
3EU6			THE COMPONENTS OF 3EU6 HAVE BEEN INSPECTED AND WILL BE FULLY ACCEPTED WHEN CIRCUIT #5, 1-JA-01-AMD IS PULLED AND TERMINATED. THIS CIRCUIT'S TERMINATION WILL NEED TO BE VERIFIED AT A LATER DATE WHEN NOTIFIED OF	GARRAMONE, C (CBO) 2/23/13				A	ELECT				1st Priority	2/4/14 TV
3EW1	3/5/2013	359469	3-EC-EC-3112-05FK: RE-LOCATE GROUND TO CORRECT BUCKET OR GROUND BUS	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				2nd Priority	
3EW1	3/5/2013	359470	3-EC-EC-7111A-06FI: NEED PROPER SIZE GROUND LUG TO MATCH BOLT (WRONG SIZE HOLE)	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				2nd Priority	
3EW1	3/5/2013	359471	3-EW-EJ-101: BOND CONDUIT AT CABLE TRAY	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				2nd Priority	
3EW1	3/5/2013	359472	3-EW-EJ-101: REMOVE WATER INSIDE CABINET	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				2nd Priority	

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3EW1	3/5/2013	359473	3-EW-EJ-101: ADD DRAIN IN CABINET (1/4 INCH HOLE)	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				2nd Priority	
3EW1	3/5/2013	359474	3-EW-EJ-101: BOND DOOR TO CABINET INSIDE CABINET	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				2nd Priority	
3EW1	3/5/2013	359475	INSTALL PERMANENT TAG ON 3-EW-WR-014 JUNCTION BOX	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
3EW1	3/5/2013	359476	BOND BOTTOM CONDUIT INSIDE 3-EW-WR-014 JUNCTION BOX	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				2nd Priority	
3EW1	3/5/2013	359477	3-EW-WR-014: BOND CONDUIT AT CABLE TRAY (32221CM010)	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				2nd Priority	
3EW1	3/5/2013	359478	INSTALL EXTERNAL GROUND ON 3-EW-WR-014 JUNCTION BOX	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				2nd Priority	
3EW1	3/5/2013	359479	INSTALL PERMANENT TAG ON 3-EW-WR-019 JUNCTION BOX	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
3EW1	3/5/2013	359480	BOND DOOR TOTO CABINET INSIDE 3-EW-WR-019 JUNCTION BOX	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				2nd Priority	
3EW1	3/5/2013	359481	BOND TWO (2) CONDUITS INSIDE 3-EW-WR-019 JUNCTION BOX	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				2nd Priority	
3EW1	3/5/2013	359482	INSTALL EXTERNAL GROUND ON 3-EW-WR-019 JUNCTION BOX	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				2nd Priority	
3EW1	3/5/2013	359483	INSTALL PERMANENT TAG ON 3-EW-WR-020 JUNCTION BOX	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
3EW1	3/5/2013	359484	INSTALL EXTERNAL GROUND ON 3-EW-WR-020 JUNCTION BOX	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				2nd Priority	
3EW1	3/5/2013	359485	TIGHTEN CONDUIT FITTING AT 3-EW-WR-020 JUNCTION BOX (37111CM023)	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				2nd Priority	
3EW1	3/5/2013	359486	BOND TWO (2) CONDUITS INSIDE 3-EW-WR-020 JUNCTION BOX	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				2nd Priority	
3EW1	3/5/2013	359487	3-EW-EJ-101: RE-TERM C-PHASE ON DISTRIBUTION BLOCK	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				2nd Priority	
3EW1	3/5/2013	359488	3-EW-EJ-101: TIGHTEN ALL SET SCREWS	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				2nd Priority	
3EW1	3/5/2013	359489	3-EW-EJ-101: MISSING TWO (2) LOCK WASHERS AND NUTS ON CENTER BOLTS INSIDE CABINET	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				2nd Priority	
3EW1	3/5/2013	359490	INSTALL EXTERNAL GROUND TO 3-EW-EJ-101	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				1st Priority	open
3EW2	3/31/2013	360459	3-EW-EJ-102: HOUSEKEEPING	STROH, H (NRG) 11/9/2013 (4 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
3EW2	3/31/2013	360460	3-EW-EJ-102: SEAL CONDUIT AT CABLE TRAY	STROH, H (NRG) 11/9/2013 (4 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				Closed	RLS 01-22-2014
3EW2	3/31/2013	360461	3-EW-EJ-102: FOUR (4) GROUNDS ON SAME BOLT IN CABINET. MAX ALLOWED IS TWO (2).	STROH, H (NRG) 11/9/2013 (4 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				2nd Priority	

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3EW2	3/31/2013	360462	3-EW-EJ-102: REMOVE DEBRIS AROUND TERMINALS AND CONDUIT OPENING INTO CABINETS	STROH, H (NRG) 11/9/2013 (4 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				Closed	RLS 01-22-2014
3EW2	3/31/2013	360463	3-EW-EJ-103: FOUR (4) GROUNDS ON SAME BOLT IN CABINET. MAX ALLOWED IS TWO (2).	STROH, H (NRG) 11/9/2013 (4 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				2nd Priority	
3EW2	3/31/2013	360464	3-EW-EJ-104: SEAL CONDUIT AT CABLE TRAY	STROH, H (NRG) 11/9/2013 (4 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				Closed	RLS 01-22-2014
3EW2	3/31/2013	360465	3-EW-EJ-104: FOUR (4) GROUNDS ON SAME BOLT IN CABINET. MAX ALLOWED IS TWO (2).	STROH, H (NRG) 11/9/2013 (4 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				2nd Priority	
3EW2	3/31/2013	360466	3-EW-EJ-105: HOUSEKEEPING	STROH, H (NRG) 11/9/2013 (4 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				Closed	RLS 01-22-2014
3EW2	3/31/2013	360467	3-EW-EJ-105: SEAL CONDUIT AT CABLE TRAY	STROH, H (NRG) 11/9/2013 (4 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				Closed	RLS 01-22-2014
3EW2	3/31/2013	360468	3-EW-EJ-105: FOUR (4) GROUNDS ON SAME BOLT IN CABINET. MAX ALLOWED IS TWO (2).	STROH, H (NRG) 11/9/2013 (4 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				2nd Priority	
3EW2	3/31/2013	360469	3-EW-WR-002: SEAL CONDUIT AT CABLE TRAY	STROH, H (NRG) 11/9/2013 (4 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				Closed	RLS 01-22-2014
3EW2	3/31/2013	360470	3-EW-WR-002: REPLACE BROKEN SPRING ON COVER.	STROH, H (NRG) 11/9/2013 (4 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				1st Priority	open
3EW2	3/31/2013	360471	3-EW-WR-004: REPLACE BROKEN SPRING ON COVER.	STROH, H (NRG) 11/9/2013 (4 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				Closed	RLS 01-22-2014
3EW2	3/31/2013	360472	3-EW-WR-004: SEAL CONDUIT AT CABLE TRAY	STROH, H (NRG) 11/9/2013 (4 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				Closed	RLS 01-22-2014
3EW2	3/31/2013	360473	3-EW-WR-004: MISSING FLAT WASHERS ON MOUNTING BOLTS	STROH, H (NRG) 11/9/2013 (4 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
3EW2	3/31/2013	360474	3-EW-WR-005: MISSING FLAT WASHERS ON MOUNTING BOLTS	STROH, H (NRG) 11/9/2013 (4 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
3EW2	3/31/2013	360475	3-EW-WR-006: MISSING FLAT WASHERS ON MOUNTING BOLTS	STROH, H (NRG) 11/9/2013 (4 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
3EW2	3/31/2013	360476	3-EW-WR-007: MISSING FLAT WASHERS ON MOUNTING BOLTS	STROH, H (NRG) 11/9/2013 (4 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
3EW2	3/31/2013	360477	3-EW-WR-008: MISSING FLAT WASHERS ON MOUNTING BOLTS	STROH, H (NRG) 11/9/2013 (4 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
3EW2	3/31/2013	360478	3-EW-WR-008: SEAL CONDUIT AT CABLE TRAY	STROH, H (NRG) 11/9/2013 (4 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
3EW2	3/31/2013	360479	3-EW-WR-010: MISSING FLAT WASHERS ON MOUNTING BOLTS	STROH, H (NRG) 11/9/2013 (4 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
3EW2	3/31/2013	360480	3-EW-WR-011: MISSING FLAT WASHERS ON MOUNTING BOLTS	STROH, H (NRG) 11/9/2013 (4 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
3EW2	3/31/2013	360481	3-EW-WR-011: SEAL CONDUIT AT CABLE TRAY	STROH, H (NRG) 11/9/2013 (4 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				Closed	RLS 01-22-2014
3EW2	3/31/2013	360482	3-EW-WR-012: SEAL CONDUIT AT CABLE TRAY	STROH, H (NRG) 11/9/2013 (4 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				Closed	RLS 01-22-2014

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3EW2	3/31/2013	360483	INSTALL PERMANENT TAG ON JUNCTION BOX OFF 3-EW-WR-013	STROH, H (NRG) 11/9/2013 (4 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
3EW3	3/26/2013	359491	INSTALL EXTERNAL GROUND TO 3-EW-EJ-721	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				Closed	RLS 01-22- 2014
3EW3	3/26/2013	359492	INSTALL GASKET AND LB CONDULET COVER BELOW 3-EW-EJ-721	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				Closed	RLS 01-22- 2014
3EW3	3/26/2013	359493	TIGHTEN CONDUIT OFF CABINET 3-EW-EJ-721 (37211CM007)	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				Closed	RLS 01-22- 2014
3EW3	3/26/2013	359494	3-EW-EJ-721: SEAL CONDUIT AT CABLE TRAY	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				Closed	RLS 01-22- 2014
3EW3	3/26/2013	359495	TIGHTEN CONDUIT AT 3-EW-EJ-721 JUNCTION BOX. MEYER'S HUB HAS A GAP ON 37211CM001.	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				Closed	RLS 01-22- 2014
3EW3	3/26/2013	359496	INSTALL EXTERNAL GROUND TO 3-EW-EJ-722	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				Closed	RLS 01-22- 2014
3EW3	3/26/2013	359497	INSTALL GASKET AND LB CONDULET COVER BELOW 3-EW-EJ-722	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				Closed	RLS 01-22- 2014
3EW3	3/26/2013	359498	TIGHTEN CONDUIT OFF CABINET 3-EW-EJ-722 (37211CM008)	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				Closed	RLS 01-22- 2014
3EW3	3/26/2013	359499	INSTALL CABLE LABEL ON 3EW03AME	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
3EW3	3/26/2013	359500	3-EW-WR-016: SEAL CONDUIT AT CABLE TRAY (37220CM016)	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				Closed	RLS 01-22- 2014
3EW3	3/26/2013	359501	3-EW-WR-017: SEAL CONDUIT AT CABLE TRAY	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				Closed	RLS 01-22- 2014
3EW3	3/26/2013	359502	3-EW-WR-017: MISSING CLAMP ON 37211CM021. ADD SUPPORTS AND EXTEND CONDUIT TO CABLE TRAY 37210THT07	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				Closed	RLS 01-22- 2014
3EW3	3/26/2013	359503	3-EW-WR-018: SEAL CONDUIT AT CABLE TRAY	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				Closed	RLS 01-22- 2014
3EW3	3/26/2013	359504	GROUND UNISTRUT 3-EW-WR-018 IS MOUNTED ON	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				1st Priority	open
3EY1	11/8/2012	255201	SETROUTE ERROR: 3-EC-EC-3111-04FH LAYOUT DRAWING LISTED IS INCORRECT	STROH, H (NRG) 9/20/2013 (13 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT				1st Priority	open
3EY1	11/8/2012	255202	SETROUTE ERROR: 3-EC-EC-3111-05FE-L LAYOUT DRAWING LISTED IS INCORRECT	STROH, H (NRG) 9/20/2013 (13 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT				1st Priority	open
3EY1	11/8/2012	255203	3-EM-EMP-001: INSTALL WIREWAY COVERS	STROH, H (NRG) 9/20/2013 (13 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT				Closed	RLS 01-22- 2014
3EY1	11/8/2012	255204	3-EM-EMP-001: REMOVE DEBRIS	STROH, H (NRG) 9/20/2013 (13 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT				2nd Priority	
3EY1	11/8/2012	255205	3-EM-EMP-002: INSTALL WIREWAY COVERS	STROH, H (NRG) 9/20/2013 (13 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT				Closed	RLS 01-22- 2014
3EY1	11/8/2012	255206	3-EM-EMP-002: REMOVE DEBRIS	STROH, H (NRG) 9/20/2013 (13 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT				2nd Priority	

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3EY1	11/8/2012	255207	INSTALL PERMANENT TAG ON 3-EY-EBB-001	STROH, H (NRG) 9/20/2013 (13 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT	9/26/2013	10/2/2013	10/2/2013	1st Priority	open
3EY1	11/8/2012	255208	3-EY-EBB-001: SEAL HOLE INSIDE CABINET WITH KO SEAL	STROH, H (NRG) 9/20/2013 (13 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT		9/26/2013	9/26/2013	1st Priority	open
3EY1	11/8/2012	255209	INSTALL PERMANENT TAG ON 3-EY-EJ-001	STROH, H (NRG) 9/20/2013 (13 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT		10/2/2013	10/2/2013	1st Priority	open
3EY1	11/8/2012	255210	INSTALL PERMANENT TAG ON 3-EY-ENP-001	STROH, H (NRG) 9/20/2013 (13 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT		10/2/2013	10/2/2013	1st Priority	open
3EY1	11/8/2012	255211	3-EY-ENP-001: LEFT DOOR HINGE PIN BROKEN	STROH, H (NRG) 9/20/2013 (13 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				1st Priority	open
3EY1	11/8/2012	255212	3-EY-ET-002: VERIFY AIR SEAL ON BREATHER	STROH, H (NRG) 9/20/2013 (66 Days Open)	BECHTEL	TRAFNY, M	BRIEVA, I	B	SU-ELECT		11/5/2013	11/5/2013	2nd Priority	
3EY1	11/8/2012	255213	3-EZ-EMP-001: REMOVE TEMPORARY JUMPER	STROH, H (NRG) 9/20/2013 (13 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	B	SU-ELECT				2nd Priority	
3EY1	11/8/2012	255214	3-EZ-EMP-001: REMOVE DEBRIS	STROH, H (NRG) 9/20/2013 (13 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT				2nd Priority	
3EY1	11/8/2012	255215	3-EZ-EMP-001: CAP SPARE FIBERS	STROH, H (NRG) 9/20/2013 (66 Days Open)	BECHTEL	TRAFNY, M	BRIEVA, I	B	SU-ELECT		10/10/2013	10/10/2013	2nd Priority	
3EY1	11/8/2012	255216	3-EZ-EMP-002: INSTALL WIREWAY COVERS	STROH, H (NRG) 9/20/2013 (13 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT				Closed	RLS 01-22-2014
3EY1	11/8/2012	255217	3-EZ-EMP-002: REMOVE DEBRIS	STROH, H (NRG) 9/20/2013 (13 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT				2nd Priority	
3EY1	11/8/2012	255218	3-EZ-EMP-002: CAP SPARE FIBERS	STROH, H (NRG) 9/20/2013 (66 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	B	SU-ELECT		10/10/2013	10/10/2013	2nd Priority	
3EY1	11/8/2012	255219	VERIFY 3-EY-EJ-002 IS INSTALLED CORRECTLY. RE-WALK WITH NRG.	STROH, H (NRG) 9/20/2013 (13 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	B	SU-ELECT				1st Priority	open
3EY2	3/14/2013	359699	3-EC-EC-2111B-03FI-L: INSTALL PHASE TAPE	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT		11/12/2013	11/12/2013	Closed	RLS 01-22-2014
3EY2	3/14/2013	359700	3-EC-EC-2111B-03FK-L: INSTALL PHASE TAPE	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT		11/12/2013	11/12/2013	Closed	RLS 01-22-2014
3EY2	3/14/2013	359701	3-EC-EC-2111B-04FE-R: INSTALL PHASE TAPE	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT		11/12/2013	11/12/2013	Closed	RLS 01-22-2014
3EY2	3/14/2013	359702	3-EC-EC-2111B-04FK: INSTALL PHASE TAPE	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT		11/12/2013	11/12/2013	Closed	RLS 01-22-2014
3EY2	3/14/2013	359703	3-EY-03CJN01: INSTALL PERMANENT TAG	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				2nd Priority	
3EY2	3/14/2013	359704	3-EY-03CJN01: REMOVE DEBRIS/HOUSEKEEPING	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT		11/12/2013	11/12/2013	2nd Priority	
3EY2	3/14/2013	359705	3-EY-03CJN01: INSTALL WIREWAY COVERS	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT		11/12/2013	11/12/2013	2nd Priority	
3EY2	3/14/2013	359706	3-EY-03CJN01: INSTALL PHASE TAPE ON 480 V CABLES (SOUTH SIDE OF CABINET)	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT		11/12/2013	11/12/2013	1st Priority	open

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
3EY2	3/14/2013	359707	3-EY-03CJN02: INSTALL PERMANENT TAG	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
3EY2	3/14/2013	359708	3-EY-03CJN02: PHASE TAPE IS INSTALLED INCORRECTLY ON TURBINE FEED CABLES (NORTH SIDE OF CABINET)	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				1st Priority	open
3EY2	3/14/2013	359709	3-EY-03CJN02: REMOVE DEBRIS/HOUSEKEEPING	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT		11/18/2013	11/18/2013	2nd Priority	
3EY2	3/14/2013	359710	3-EY-03CJN03: INSTALL PERMANENT TAG	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
3EY2	3/14/2013	359711	3-EY-03CJN03: REMOVE DEBRIS/HOUSEKEEPING	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT		11/18/2013	11/18/2013	2nd Priority	
3EY2	3/14/2013	359712	3-EY-03CJN03: LIGHT DOES NOT WORK ON BOTH NORTH AND SOUTH SIDE OF CABINET	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				CBO App. NR	N/A 12/5/2013 TV
3EY2	3/14/2013	359713	3-EY-EM-03CJJ40: INSTALL WIREWAY COVERS	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT		11/18/2013	11/18/2013	2nd Priority	
3EY2	3/14/2013	359714	3-EY-EM-03CJJ40: REMOVE DEBRIS/HOUSEKEEPING	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT		11/18/2013	11/18/2013	2nd Priority	
3EY2	3/14/2013	359715	3-EY-EM-03CJJ40: REMOVE TAPE RESIDUE ON CABINET	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT		11/18/2013	11/18/2013	CBO App. NR	N/A 12/5/2013 TV
3EY2	3/14/2013	359716	3-EY-EM-03CJJ50: RE-INSTALL FLOOR PANELS	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT		11/18/2013	11/18/2013	Closed	RLS 01-22- 2014
3EY2	3/14/2013	359717	3-EY-EM-03CJJ50: REMOVE DEBRIS/HOUSEKEEPING	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT		11/18/2013	11/18/2013	2nd Priority	
3EY2	3/14/2013	359718	3-EY-EM-03CJJ50: REMOVE TAPE RESIDUE ON CABINET	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT		11/18/2013	11/18/2013	CBO App. NR	N/A 12/5/2013 TV
3EY2	3/14/2013	359719	3-EZ-ANT-001: INSTALL PERMANENT TAG	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
3EY2	3/14/2013	359720	3-JD-ANT-001-EJB: INSTALL PERMANENT TAG	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
3EY2	3/14/2013	359721	3-EZ-ANT-002: INSTALL PERMANENT TAG	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
3EY2	3/14/2013	359722	3-EZ-ANT-002: NOT INSTALLED IN LOCATION PER DESIGN. INSTALL RELAY PANEL GPS ANTENNA.	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				1st Priority	open
3EY2	3/14/2013	359723	3-EZ-EFQ-A01: HOUSEKEEPING	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
3EY2	3/14/2013	359724	3-EZ-EFQ-B01: HOUSEKEEPING	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
3EY2	3/14/2013	359725	3-EZ-EFQ-A01: INSTALL PERMANENT/PHENOLIC TAG	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
3EY2	3/14/2013	359726	3-EZ-EFQ-B01: INSTALL PERMANENT/PHENOLIC TAG	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
3EY2	3/14/2013	359727	LOOSE BOLT ON C PHASE COVER ON TOP OF 3-EY-ET-003	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				2nd Priority	

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
3EY2	3/14/2013	359728	3-EY-ET-003: ALL THREADED CGBS MISSING TO CONNECTION BOX FOR CTS	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				1st Priority	open
3EY2	3/14/2013	359729	3-EY-ET-003: INSTALL MISSING COVER/DOOR	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				1st Priority	open
3EY2	3/14/2013	359730	INSTALL PERMANENT TAG ON 3-EY-ET-003	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
3EY2	3/14/2013	359731	REMOVE UNISTRUT CLAMPS ON GENERATOR CIRCUIT BREAKER PLATFORM STEEL. BOLT GROUND CLAMPS DIRECTLY TO STEEL. (LOCATED ON THE NORTH EAST CORNER AND THE SOUTH WEST CORNER)	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
3EY3	11/8/2012	255220	3-EZ-EJC-001: INSTALL PERMANENT TAG	STROH, H (NRG) 9/20/2013 (13 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT		10/2/2013	10/2/2013	1st Priority	open
3EY3	11/8/2012	255221	3-EZ-EJC-001: TWO (2) LOOSE GROUNDS ON CONDUIT UNDER CABINET	STROH, H (NRG) 9/20/2013 (13 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT	9/26/2013	9/23/2013	9/23/2013	1st Priority	open
3EY3	11/8/2012	255222	3-EZ-EJC-002: INSTALL PERMANENT TAG	STROH, H (NRG) 9/20/2013 (13 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT		10/2/2013	10/2/2013	1st Priority	open
3EY3	11/8/2012	255223	3-EZ-EJC-003: INSTALL PERMANENT TAG	STROH, H (NRG) 9/20/2013 (13 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT		10/2/2013	10/2/2013	1st Priority	open
3EY3	11/8/2012	255224	3-EZ-EJC-005: INSTALL PERMANENT TAG	STROH, H (NRG) 9/20/2013 (13 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT		10/2/2013	10/2/2013	1st Priority	open
3EY3	11/8/2012	255225	INSTALL PHENOLIC TAG ON 3-EZ-EMC-001A	STROH, H (NRG) 9/20/2013 (13 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT		10/2/2013	10/2/2013	1st Priority	open
3EY3	11/8/2012	255226	INSTALL PHENOLIC TAG ON 3-EZ-EMC-001B	STROH, H (NRG) 9/20/2013 (13 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT		10/2/2013	10/2/2013	1st Priority	open
3EY3	11/8/2012	255227	INSTALL PHENOLIC TAG ON 3-EZ-EMC-001C	STROH, H (NRG) 9/20/2013 (13 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT		10/2/2013	10/2/2013	1st Priority	open
3EY3	11/8/2012	255228	SETROUTE ERROR: DESCRIPTION FOR EQUIPMENT ID 3-EZ-EMM-001 SHOULD STATE 'SCE REVENUE METER'. IT CURRENTLY IS BLANK.	STROH, H (NRG) 9/20/2013 (66 Days Open)	BECHTEL	PARTASARAT, R	PARTASARAT, R	C	PE				CBO App. NR	N/A 12/5/13 SH
3EY3	11/8/2012	255229	3-EZ-EMM-002: DRESS UP ALL FIBERS INCLUDING SPARE FIBERS	STROH, H (NRG) 9/20/2013 (66 Days Open)	BECHTEL	TRAFNY, M	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/5/13 SH
3EY3	11/8/2012	255230	INSTALL PHENOLIC TAG ON 3-EZ-EMT-001A	STROH, H (NRG) 9/20/2013 (13 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT		10/2/2013	10/2/2013	1st Priority	open
3EY3	11/8/2012	255231	INSTALL PHENOLIC TAG ON 3-EZ-EMT-001B	STROH, H (NRG) 9/20/2013 (13 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT		10/2/2013	10/2/2013	1st Priority	open
3EY3	11/8/2012	255232	INSTALL PHENOLIC TAG ON 3-EZ-EMT-001C	STROH, H (NRG) 9/20/2013 (13 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT		10/2/2013	10/2/2013	1st Priority	open
3EY3	11/8/2012	255233	INSTALL PHENOLIC TAG ON 3-EZ-EMT-002A	STROH, H (NRG) 9/20/2013 (13 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT		10/2/2013	10/2/2013	1st Priority	open
3EY3	11/8/2012	255234	INSTALL PHENOLIC TAG ON 3-EZ-EMT-002B	STROH, H (NRG) 9/20/2013 (13 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT		10/2/2013	10/2/2013	1st Priority	open
3EY3	11/8/2012	255235	INSTALL PHENOLIC TAG ON 3-EZ-EMT-002C	STROH, H (NRG) 9/20/2013 (13 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT		10/2/2013	10/2/2013	1st Priority	open
3EY3	11/8/2012	255236	INSTALL PERMANENT TAG ON 3-EZ-ENA-001	STROH, H (NRG) 9/20/2013 (13 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT		10/2/2013	10/2/2013	1st Priority	open

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3EY3	11/8/2012	255237	INSTALL PERMANENT TAG ON 3-EZ-ENN-001	STROH, H (NRG) 9/20/2013 (13 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				1st Priority	open
3EY3	11/8/2012	255238	SETROUTE ERROR: DESCRIPTION FOR EQUIPMENT ID 3-EZ-ENN-001-GS IS BLANK.	STROH, H (NRG) 9/20/2013 (66 Days Open)	BECHTEL	PARTASARAT, R	PARTASARAT, R	C	SU-ELECT				CBO App. NR	N/A 12/5/13 SH
3EY3	11/8/2012	255239	INSTALL PERMANENT TAG ON 3-EZ-ENN-001-GS	STROH, H (NRG) 9/20/2013 (13 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				1st Priority	open
3EY3	11/8/2012	255240	INSTALL PERMANENT TAG ON 3-EZ-RTU-SCE	STROH, H (NRG) 9/20/2013 (13 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				1st Priority	open
3EY3	11/8/2012	255241	VERIFY 3-EZ-SRG-001 IS INSTALLED CORRECTLY IN PSB VAULT. REWALK WITH NRG.	STROH, H (NRG) 9/20/2013 (13 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	B	SU-ELECT				1st Priority	open
3FG1	1/24/2013	237233	3-EC-EC-7211C-08FD: RE-TERM B-PHASE AND C-PHASE. APPEAR LOOSE.	STROH, H (NRG) 8/20/2013 (44 Days Open)	BECHTEL	WAGHMODE, S	BRIEVA, I	B	SU-ELECT	9/30/2013	9/24/2013	9/24/2013	Closed	RLS 01-22- 2014
3FG1	1/24/2013	237234	ACC MCC #4 208/120VAC PANELBOARD: BREAKER FOR FUEL GAS HEATER CONTROL PANEL IS NOT ON IN MCC. IT IS BELIEVES THIS IS RUNNING DIRECTLY OFF 480 BREAKER. REMOVE/REDLINE PANEL SCHEDULE AND MARK AS SPARE.	STROH, H (NRG) 8/20/2013 (44 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	B	SU-ELECT				1st Priority	open
3FG1	1/24/2013	237235	STG MCC #1 208/120VAC PANELBOARD: INSTALL PANEL SCHEDULE	STROH, H (NRG) 8/20/2013 (44 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	B	SU-ELECT				1st Priority	open
3FG1	1/24/2013	237236	STG MCC #1 208/120VAC PANELBOARD: VERIFY BREAKER FOR FUEL GAS SUPPLY FLOW TRANSMITTER IS ACCEPTABLE. LOOKED UP PANEL SCHEDULE 3-EC-EC-00002, CABLE/BREAKER WAS NOT SHOWN FOR FIT-0008.	STROH, H (NRG) 8/20/2013 (44 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	B	SU-ELECT				1st Priority	open
3FG1	1/24/2013	237237	HOUSEKEEPING/REMOVE DEBRIS OFF AND AROUND 3-FG-MS-001	PONZER, M (NRG) 8/20/2013 (97 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL				2nd Priority	
3FG1	1/24/2013	237238	CONDULET COVER MISSING BELOW 3-FG-PIT-0002 ON 31911CX058	STROH, H (NRG) 8/20/2013 (44 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/16/2013	9/16/2013	1st Priority	open
3FG1	1/24/2013	237239	INSTALL PERMANENT TAG ON 3-FG-LIT-0020	PONZER, M (NRG) 8/20/2013 (44 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				1st Priority	open
3FG1	1/24/2013	237240	INSTALL INSULATING FLANGES OFF 3-FG-LG-0026 WHERE CS CHANGES TO SS	PONZER, M (NRG) 8/20/2013 (97 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING		11/6/2013	11/6/2013	CBO App. NR	N/A 12/5/2013 SH
3FG1	1/24/2013	237241	INSTALL INSULATING FLANGES OFF 3-FG-LG-0022 WHERE CS CHANGES TO SS	PONZER, M (NRG) 8/20/2013 (97 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING		11/6/2013	11/6/2013	CBO App. NR	N/A 12/5/2013 SH
3FG1	1/24/2013	237246	VALVE HANDLE LOOSE ON 3-FG-V-018	PONZER, M (NRG) 8/20/2013 (44 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING				2nd Priority	
3FG1	1/24/2013	237247	VALVE HANDLE LOOSE ON 3-FG-V-008	PONZER, M (NRG) 8/20/2013 (44 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING				2nd Priority	
3FG1	1/24/2013	237248	LOOSE UNION ON 3-FG-TE-0082	PONZER, M (NRG) 8/20/2013 (44 Days Open)	BECHTEL	TAIT, L	TAIT, L	B	INSTR				1st Priority	open
3FG1	1/24/2013	237249	MISSING VALVE HANDLE ON 3-FG-ME-001 DRAIN VALVE	PONZER, M (NRG) 8/20/2013 (44 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING				2nd Priority	
3FG1	1/24/2013	237250	MISSING VALVE HANDLE ON VALVE FOR 3-FG-PI-0032	PONZER, M (NRG) 8/20/2013 (44 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING				2nd Priority	
3FG1	1/24/2013	237251	INSTALL PERMANENT TAG ON 3-FG-TE-0030	PONZER, M (NRG) 8/20/2013 (97 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
3FG1	1/24/2013	237252	P&ID ERROR: FIRST VENDOR VALVE DOWNSTREAM OF 3-FG-FIT-0008 NEEDS TO BE LOCATED PAST THE TEE/BYPASS CONNECTION RATHER THEN BEFORE IT	PONZER, M (NRG) 8/20/2013 (97 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	C	PE		11/13/2013		CBO App. NR	N/A 12/5/2013 SH

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3FG1	1/24/2013	237253	P&ID ERROR: MISSING VENDOR VALVE DOWNSTREAM OF 3-FG-TE-0034 BEFORE THE TEE/BYPASS CONNECTION	PONZER, M (NRG) 8/20/2013 (97 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	C	PE		11/13/2013		CBO App. NR	N/A 12/5/2013 SH
3FG1	1/24/2013	237254	ASSIGN AND TAG ALL VENDOR PROVIDED VALVES IN THE SYSTEM THAT ARE NOT ASSIGNED A SPECIFIC VALVE IDENTIFICATION	PONZER, M (NRG) 8/20/2013 (97 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	D	PE				CBO App. NR	N/A 12/5/2013 SH
3FG1	1/24/2013	237255	VERIFY INSULATING FLANGES ARE INSTALLED CORRECTLY UPSTREAM AND DOWNSTREAM OF 3-FG-FIT-0008. SLEEVES ARE INCONSISTENT AND BOLTS ARE NOT SIMILAR.	PONZER, M (NRG) 8/20/2013 (97 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING	10/3/2013	11/6/2013	11/6/2013	CBO App. NR	N/A 12/5/2013 SH
3FG1	1/24/2013	237256	BOTTOM COVER LOOSE ON 3-FG-PDSH-0018	PONZER, M (NRG) 8/20/2013 (97 Days Open)	BECHTEL	GAFFNEY, D	GAFFNEY, D	C	SU-INSTR				CBO App. NR	N/A 12/5/2013 SH
3FG1	1/24/2013	237257	MISSING HOSE CONNECTOR OFF DRAIN VALVE OFF 3-FG-MT-001	PONZER, M (NRG) 8/20/2013 (97 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING		11/12/2013	11/12/2013	CBO App. NR	N/A 12/5/2013 SH
3FG1	1/24/2013	237258	VALVE FOR 3-FG-PI-0010 IS NOT INSTALLED	PONZER, M (NRG) 8/20/2013 (97 Days Open)	BECHTEL	MCNAMARA, J	SCHUSTER, R	B	SU-MECH				CBO App. NR	N/A 12/5/2013 SH
3FG1	1/24/2013	237259	MISSING TAG ON 3-FG-V-610	PONZER, M (NRG) 8/20/2013 (97 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING				CBO App. NR	N/A 12/5/2013 SH
3FG1	1/24/2013	237260	LOCK CLOSED 3-FG-V-047	PONZER, M (NRG) 8/20/2013 (97 Days Open)	BECHTEL	BRINKERHOF, J	BRINKERHOF, J	C	SU-PIPING				CBO App. NR	N/A 12/5/2013 SH
3FG1	1/24/2013	237261	LOCK CLOSED 3-FG-V-048	PONZER, M (NRG) 8/20/2013 (97 Days Open)	BECHTEL	BRINKERHOF, J	BRINKERHOF, J	C	SU-OPS				CBO App. NR	N/A 12/5/2013 SH
3FG1	1/24/2013	237262	LOCK CLOSED 3-FG-V-046	PONZER, M (NRG) 8/20/2013 (97 Days Open)	BECHTEL	BRINKERHOF, J	BRINKERHOF, J	C	SU-OPS				CBO App. NR	N/A 12/5/2013 SH
3FG1	1/24/2013	237263	LOCK CLOSED 3-FG-V-045	PONZER, M (NRG) 8/20/2013 (97 Days Open)	BECHTEL	BRINKERHOF, J	BRINKERHOF, J	C	SU-OPS				CBO App. NR	N/A 12/5/2013 SH
3FG1	1/24/2013	237264	U-BOLT LOOSE ON PIPE SUPPORT 003-PH-FG-0003	PONZER, M (NRG) 8/20/2013 (44 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING				2nd Priority	
3FG1	1/24/2013	237266	LOOSE U-BOLT AND MISSING NUTS ON PIPE SUPPORT ADJACANT TO 003-PH-FG-0513	PONZER, M (NRG) 8/20/2013 (44 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING				2nd Priority	
3FG1	1/24/2013	237267	LOOSE U-BOLT ON PIPE SUPPORT 003-PH-FG-0510	PONZER, M (NRG) 8/20/2013 (44 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING				2nd Priority	
3FG1	1/24/2013	237268	LOOSE FLEX OFF 3-FG-PDSH-0018 FROM CONDUIT 31911CS035	STROH, H (NRG) 8/20/2013 (44 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/16/2013	9/16/2013	1st Priority	open
3FG1	1/24/2013	237269	INSTALL GATE ON FUEL GAS SKID PLATFORM	PONZER, M (NRG) 8/20/2013 (44 Days Open)	BECHTEL	MALLON, C	STEINEM, J	B	CIVIL				1st Priority	open
3FG1	1/24/2013	237270	LOOSE UNION ON 3-FG-TE-0004	PONZER, M (NRG) 8/20/2013 (44 Days Open)	BECHTEL	TAIT, L	TAIT, L	B	INSTR				2nd Priority	
3FG1	1/24/2013	237271	LOOSE FLEX OFF 3-FG-PIT-0002	STROH, H (NRG) 8/20/2013 (44 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/16/2013	9/16/2013	1st Priority	open
3FG1	1/24/2013	237272	LOOSE CONDULET COVER OFF 31911CM017	STROH, H (NRG) 8/20/2013 (44 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				1st Priority	open
3FL1	3/21/2013	359791	PIPE SUPPORT 3-PH-FL-0504 HAS A LOOSE CLAMP	PONZER, M (NRG) 10/29/2013 (27 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open
3FL1	3/21/2013	359805	LOOSE PIPE SUPPORT CLAMPS (2) ON 3-PH-FL-0507	PONZER, M (NRG) 10/29/2013 (27 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open

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3FL1	3/21/2013	359811	GROUND WIRES NEED TO LINE UP WITH THE BUCKETS THEY ARE ATTACHED TOO	STROH, H (NRG) 11/4/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	SINGH, V	C	ELECT	12/8/2013			2nd Priority	
3FL1	3/21/2013	359812	PLACE CORRECT PHASE TA;PE ON WIRE 3-FL-01MAV21AP005 STEAM TURBINE LUBE OIL PUMP #1	STROH, H (NRG) 11/4/2013 (9 Days Open)	BECHTEL	BRIEVA, I	TRAFNY, M	C	SU-ELECT				2nd Priority	
3FL1	3/21/2013	359813	3-FL-03-MAV22AP005-M01 LUBE OIL PUMP #2 HOLE IN CABLING J-BOX NEEDS TO BE PLUGGED	STROH, H (NRG) 11/4/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	SINGH, V	C	ELECT	12/8/2013			2nd Priority	
3FL1	3/21/2013	359814	SEAL ELECTRICAL CONDUITS FROM LUBE OIL PUMPS TO CABLE TRAYS	STROH, H (NRG) 11/4/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	SINGH, V	C	ELECT	12/1/2013			1st Priority	open
3FL1	3/21/2013	359815	COMPLETE WIRING FROM J-BOX TO ENCLOSURE FROM 2SAS10AN015-SB	STROH, H (NRG) 11/4/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	SINGH, V	C	ELECT	12/1/2013			1st Priority	open
3FL1	3/21/2013	359816	CABLE FROM THERMOSTAT TO ENCLOSURE FORM J-BOX 2SAS10AN015-SB SHOULD BE IN CONDUIT	STROH, H (NRG) 11/4/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	SINGH, V	C	ELECT	12/8/2013			2nd Priority	
3FL1	3/21/2013	359817	PRESSURE GAUGE ON 03MAV40CP005 OIL FILTER NOT READEDD. MOISTURE FORMED INSIDE GLASS	KILBURN, T (NRG) 11/4/2013 (9 Days Open)	BECHTEL	ABBOTT, D	SINGH, V	C	MECH				2nd Priority	
3FL1	3/21/2013	359818	NEED PERMANENT LABLE ON 03MAV16GA010	KILBURN, T (NRG) 11/4/2013 (9 Days Open)	BECHTEL	ABBOTT, D	SINGH, V	C	MECH				2nd Priority	
3FL1	3/21/2013	359819	SEAL CABLE TRAY ENTRY AT SOUTH EAST CORNER OF LUBE OIL BUILDING	KILBURN, T (NRG) 11/4/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	SINGH, V	C	ELECT	12/8/2013			2nd Priority	
3FL1	3/21/2013	359820	SHIM PIPE SUPPORT DOWNSTREAM PF FLOW INDICATOR MAV16CF005	KILBURN, T (NRG) 11/4/2013 (9 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3FL1	3/21/2013	359821	CONDUCT VIBRATION TESTS ON MAV23, MAV22, MAV21	PONZER, M (NRG) 11/4/2013 (9 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3FL1	3/21/2013	359822	CHECK PIPE STRESS ON MAV23, MAV22, MAV21	PONZER, M (NRG) 11/4/2013 (9 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3FL1	3/21/2013	359823	RESOLVE OIL DISCHARGE FROM MIST ELIMINATOR FAN VENT	PONZER, M (NRG) 11/4/2013 (9 Days Open)	BECHTEL	ABBOTT, D	SINGH, V	C	MECH				2nd Priority	
3FL1	3/21/2013	359824	GROUND CABLE TRAYSIN LUBE OIL BUILDING	STROH, H (NRG) 11/4/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	SINGH, V	C	ELECT	12/8/2013			1st Priority	open
3FL1	3/21/2013	359825	NEED LABLE ON FAN STARTER ENCLOSURE	STROH, H (NRG) 11/4/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	SINGH, V	C	ELECT	12/8/2013			2nd Priority	
3FL1	3/21/2013	359826	NEED SELECTOR SWITCH INSTALLED ON FAN STARTER ENCLOSURE	STROH, H (NRG) 11/4/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	SINGH, V	C	ELECT				2nd Priority	
3FL2	3/17/2013	359827	PLACE CORRECT PHASE TA;PE ON WIRE. WIRE NEEDS TO BER INSERTED IN TERMINAL BLOCK3-SD-ME-001A IMMERSION HEATER A 3-EC-EC-2111B-05FK	STROH, H (NRG) 11/4/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	SINGH, V	C	ELECT				2nd Priority	
3FL2	3/17/2013	359828	3-EC-EC-2111A-01FG MBFP AUX LUBE OIL PUMP 5B NEEDS NEW LABEL. CURRENT LABLE IS INCCORECT	STROH, H (NRG) 11/4/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	SINGH, V	C	ELECT				2nd Priority	
3FL2	3/17/2013	359829	PHASE TAPE MISSING ON 3-EC-EC-2111A-01FE	STROH, H (NRG) 11/4/2013 (9 Days Open)	BECHTEL	BRIEVA, I	TRAFNY, M	C	SU-ELECT				2nd Priority	
3FL2	3/17/2013	359830	PHASE TAPE MISSING ON 3-EC-EC-2111A-04FG	STROH, H (NRG) 11/4/2013 (9 Days Open)	BECHTEL	BRIEVA, I	TRAFNY, M	C	SU-ELECT				2nd Priority	
3FL2	3/17/2013	359831	PHASE TAPE MISSING ON 3-EC-EC-2111A-04FA	STROH, H (NRG) 11/4/2013 (9 Days Open)	BECHTEL	BRIEVA, I	TRAFNY, M	C	SU-ELECT				2nd Priority	

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3FL2	3/17/2013	359832	NEED NEW LABEL ON 3-EC-EC-2111B-02FE	STROH, H (NRG) 11/4/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	SINGH, V	C	ELECT				2nd Priority	
3FL2	3/17/2013	359833	PHASE TAPE MISSING ON 3-EC-EC-2111B-02FE	STROH, H (NRG) 11/4/2013 (9 Days Open)	BECHTEL	BRIEVA, I	TRAFNY, M	C	SU-ELECT				2nd Priority	
3FL2	3/17/2013	359834	PHASE TAPE MISSING ON 3-EC-EC-2111B-02FG	STROH, H (NRG) 11/4/2013 (9 Days Open)	BECHTEL	BRIEVA, I	TRAFNY, M	C	SU-ELECT				2nd Priority	
3FL2	3/17/2013	359835	PHASE TAPE MISSING ON 3-EC-EC-2111B-02FA	STROH, H (NRG) 11/4/2013 (9 Days Open)	BECHTEL	BRIEVA, I	TRAFNY, M	C	SU-ELECT				2nd Priority	
3FL2	3/17/2013	359836	PHASE TAPE MISSING ON 3-EC-EC-2111B-03FA	STROH, H (NRG) 11/4/2013 (9 Days Open)	BECHTEL	BRIEVA, I	TRAFNY, M	C	SU-ELECT				2nd Priority	
3FL2	3/17/2013	359837	TERMINAL 1 ON 3-EC-EC-2111B-03FG NEEDS TO BE RE-TERMINATED	STROH, H (NRG) 11/4/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	SINGH, V	C	ELECT				2nd Priority	
3FL2	3/17/2013	359838	PHASE TAPE MISSING ON 3-EC-EC-2111B-03KR	STROH, H (NRG) 11/4/2013 (9 Days Open)	BECHTEL	BRIEVA, I	TRAFNY, M	C	SU-ELECT				2nd Priority	
3FL2	3/17/2013	359839	PHASE TAPE MISSING ON 3-EC-EC-2111B-05FG	STROH, H (NRG) 11/4/2013 (9 Days Open)	BECHTEL	BRIEVA, I	TRAFNY, M	C	SU-ELECT				2nd Priority	
3FL2	3/17/2013	359840	PHASE TAPE MISSING ON 3-EC-EC-2111B-05FK	STROH, H (NRG) 11/4/2013 (9 Days Open)	BECHTEL	BRIEVA, I	TRAFNY, M	C	SU-ELECT				2nd Priority	
3FL2	3/17/2013	359841	3-SD-MA-001A MIST ELIMINATOR BLOWER LEABLED INCORRECTLY	KILBURN, T (NRG) 11/4/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	SINGH, V	C	ELECT				2nd Priority	
3FL2	3/17/2013	359842	3-SD-MA-001B MIST ELIMINATOR MISSING LABEL	KILBURN, T (NRG) 11/4/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	SINGH, V	C	ELECT				2nd Priority	
3FL2	3/17/2013	359843	3-SD-MP-006 OIL CONDITIONER MISSING LABEL	KILBURN, T (NRG) 11/4/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	SINGH, V	C	ELECT				2nd Priority	
3FL2	3/17/2013	359844	EMERGENCY LUBE OIL PUMP CONTROL PANEL ON WEST SIDE OF LABELED INCORRECTLY	KILBURN, T (NRG) 11/4/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	SINGH, V	C	ELECT				2nd Priority	
3FL2	3/17/2013	359845	3-SD-ME-001A & 001B IMMERSION HEATER NOT LABELED	KILBURN, T (NRG) 11/4/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	SINGH, V	C	ELECT				2nd Priority	
3FL2	3/17/2013	359846	LUBE OIL PMP MOTORS HAVE DIFFERENT VOLTAGES	KILBURN, T (NRG) 11/4/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	SINGH, V	C	ELECT				2nd Priority	
3FL2	3/17/2013	359847	SDTSH-1401 AND 1402 HEATER SWITCHES NEED TO BE LABELED	KILBURN, T (NRG) 11/4/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	SINGH, V	C	ELECT				2nd Priority	
3FL2	3/17/2013	359848	MIST ELIMINATOR FANS NEED OUTLET REQUOTED TO A SAFE LOCATION	PONZER, M (NRG) 11/4/2013 (9 Days Open)	BECHTEL	ABBOTT, D	NICOLA'S, R	C	MECH				2nd Priority	
3FL2	3/17/2013	359849	LABEL ALL J-BOXES ON LUBE OIL PUMP SKID	KILBURN, T (NRG) 11/4/2013 (9 Days Open)	BECHTEL	ABBOTT, D	NICOLA'S, R	C	MECH				2nd Priority	
3FL2	3/17/2013	359850	LOOSE CORNER ON THERMOSTAT J-BOX, WEST SIDE OF LUBE OIL PUMP SKID	SNYDER, M (CBO) 11/4/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	SINGH, V	C	ELECT				2nd Priority	
3FL2	3/17/2013	359851	HEARTER COVERS TSH-1 AND TSH-2 ON NORTH SIDE OF LUBE OIL PUMP SKID ARE LOOSE	SNYDER, M (CBO) 11/4/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	SINGH, V	C	ELECT				2nd Priority	
3FL2	3/17/2013	359852	UN-USED CONDUIT RUNNING NORTH TO SOUTH NEEDS TO BE RE-MOVED	STROH, H (NRG) 11/4/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	SINGH, V	C	ELECT				2nd Priority	

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3FL2	3/17/2013	359853	GEAR BOX SKID NEEDS FLANGE SHEILDS INSTALLED	PONZER, M (NRG) 11/4/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	SINGH, V	C	MECH				2nd Priority	
3FL3	3/21/2013	359854	LABELS ON MOTORS AND PANELS ON CONTROL OIL SUPPLY SYSTEM IS INCORRECT, NEED TO BE REPLACED	STROH, H (NRG) 11/4/2013 (9 Days Open)	BECHTEL	OYETUNJI, Q	SINGH, V	C	ELECT				2nd Priority	
3FL3	3/21/2013	359855	MISSING PRESSURE INDICATOR P1MAX35CP550 ON CONTROL OIL SUPPLY SYSTEM	STROH, H (NRG) 11/4/2013 (9 Days Open)	BECHTEL	GAFFNEY, D	GAFFNEY, D	C	SU-INSTR				2nd Priority	
3HA1	4/2/13	362818	THE HOIST CONTROL BOX HAS A BROKEN ELECTRICAL LIGHT SWITCH ON THE FACE OF THE MAIN PANEL	CRAIN, D (NRG) 12/19/2013 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT	1/8/14			1st Priority	open
3HA1	4/2/13	362819	THE HOIST CONTROL BOX NEEDS ITS LABEL PERMANENTLY FASTENED TO IT. CURRENTLY IT IS HELD IN PLACE WITH DUCT TAPE.	CRAIN, D (NRG) 12/19/2013 (4 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT	1/8/14			CBO App. NR	N/A 12/23/13 SH
3JA1	3/8/2013	257028	INSTALL PERMANENT TAG ON 3-JA-ME-001	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	WILLIAMS, G	ABBOTT, D	C	MECH				1st Priority	open
3JA1	3/8/2013	257029	REMOVE TEMPORARY EXTENSION CORD RUNNING THROUGH MAIN SWAS BUILDING NORTH SIDE BUILDING VENT.	STROH, H (NRG) 10/6/2013 (3 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT				Closed	RLS 01-22- 2014
3JA1	3/8/2013	257030	MISSING SCREWS/SIDE COVER LOOSE ON MAIN SWAS BUILDING CHILLER 3-JA-ME-001	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	CHAPMAN, C	ZARBO, B	C	SU-MECH				1st Priority	open
3JA1	3/8/2013	257031	ROUTE MAIN SWAS BUILDING HVAC UNIT CONDENSATE DRAIN TO AN APPROVED LOCATION	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	ELLIS, T	SMITH, S	B	PE				1st Priority	open
3JA1	3/8/2013	257032	3-JA-CPL-001: PDB1 RED CONDUCTOR NEEDS TO BE INSERTED FARTHER	STROH, H (NRG) 10/6/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				1st Priority	open
3JA1	3/8/2013	257033	INSTALL 3-JA-AE-0006A	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	CHAPMAN, C	ZARBO, B	B	SU-MECH				1st Priority	open
3JA1	3/8/2013	257034	INSTALL 3-JA-AE-0006B	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	CHAPMAN, C	ZARBO, B	B	SU-MECH				1st Priority	open
3JA1	3/8/2013	257035	INSTALL ALL MISSING EQUIPMENT ABOVE ION EXCHANGER FOR SP1 & SP2	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	CHAPMAN, C	ZARBO, B	B	SU-MECH				1st Priority	open
3JA1	3/8/2013	257036	3-EC-EC-2111A-01FC-L & R: GROUND LUGS ARE NOT BACK TO BACK. THEY ARE CURRENT BACK TO FRONT WHICH IS UNACCEPTABLE.	STROH, H (NRG) 10/6/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				1st Priority	open
3JA1	3/8/2013	257037	TAG ALL EQUIPMENT IN MAIN SWAS BUILDING WITH PERMANENT PHENOLIC SP IDENTIFICATION TAGS.	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	WILLIAMS, G	ABBOTT, D	C	MECH				1st Priority	open
3JD1	11/7/2012	255363	RELOCATE 3-AC-PRT-0001. MOVE TO COMMON AREA CONTROL ROOM PER DESIGN.	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS				1st Priority	open
3JD1	11/7/2012	255364	INSTALL 3-AC-STN-0001 IN UNIT 3 CONTROL ROOM PER DESIGN.	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS				1st Priority	open
3JD1	11/7/2012	255365	TAG 3-AC-STN-0001	STROH, H (NRG) 9/21/2013 (65 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
3JD1	11/7/2012	255366	RELOCATE 3-AC-STN-0002. MOVE TO COMMON AREA CONTROL ROOM PER DESIGN.	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS				1st Priority	open
3JD1	11/7/2012	255367	3-CJC-310 FRONT: INSTALL WIREWAY COVERS	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS				1st Priority	open
3JD1	11/7/2012	255368	3-CJC-310 FRONT: REMOVE ALL DEBRIS	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS				2nd Priority	

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3JD1	11/7/2012	255369	3-CJC-310 REAR: INSTALL WIREWAY COVERS	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS				1st Priority	open
3JD1	11/7/2012	255370	3-CJC-310 REAR: REMOVE ALL DEBRIS (INCLUDING METAL SHAVINGS)	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS				2nd Priority	
3JD1	11/7/2012	255371	3-CJC-310 REAR: SEAL CONDUIT/FLOOR PENETRATIONS (CURRENT SEAL IS INCOMPLETE AND INCORRECT MATERIAL)	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	B	SU-DCS				1st Priority	open
3JD1	11/7/2012	255372	3-CJC-321 FRONT: REMOVE ALL DEBRIS	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS				2nd Priority	
3JD1	11/7/2012	255373	3-CJC-321 REAR: REMOVE ALL DEBRIS	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS				2nd Priority	
3JD1	11/7/2012	255374	3-CJC-321 REAR: INSTALL WIREWAY COVERS	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS				1st Priority	open
3JD1	11/7/2012	255375	3-CJC-321 REAR: SEAL CONDUIT/FLOOR PENETRATIONS (CURRENT SEAL IS INCOMPLETE AND INCORRECT MATERIAL)	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	B	SU-DCS				1st Priority	open
3JD1	11/7/2012	255376	3-CJC-321 REAR: MISSING TERMINAL STRIP NUMBERS	STROH, H (NRG) 9/21/2013 (65 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS		10/2/2013	10/2/2013	2nd Priority	
3JD1	11/7/2012	255377	3-CJC-322 FRONT: REMOVE ALL DEBRIS	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS				2nd Priority	
3JD1	11/7/2012	255378	3-CJC-322 FRONT: INSTALL WIREWAY COVERS	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS				1st Priority	open
3JD1	11/7/2012	255379	3-CJC-322 REAR: REMOVE ALL DEBRIS	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS				2nd Priority	
3JD1	11/7/2012	255380	3-CJC-322 REAR: INSTALL WIREWAY COVERS	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS				1st Priority	open
3JD1	11/7/2012	255381	3-CJC-322 REAR: SEAL CONDUIT/FLOOR PENETRATIONS (CURRENT SEAL IS INCOMPLETE AND INCORRECT MATERIAL)	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	B	SU-DCS				1st Priority	open
3JD1	11/7/2012	255382	3-CJC-322 REAR: MISSING TERMINAL STRIP NUMBERS	STROH, H (NRG) 9/21/2013 (65 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS		10/2/2013	10/2/2013	2nd Priority	
3JD1	11/7/2012	255383	3-CJC-322: 3ED02ASA IS NOT TERMED	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	B	SU-DCS				1st Priority	open
3JD1	11/7/2012	255384	3-CJC-323: 3EM03ASH IS NOT TERMED	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	B	SU-DCS				1st Priority	open
3JD1	11/7/2012	255385	3-CJC-323 FRONT: REMOVE ALL DEBRIS	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS				2nd Priority	
3JD1	11/7/2012	255386	3-CJC-323 REAR: REMOVE ALL DEBRIS	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS				2nd Priority	
3JD1	11/7/2012	255387	3-CJC-323 REAR: INSTALL WIREWAY COVERS	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS				1st Priority	open
3JD1	11/7/2012	255388	3-CJC-323 REAR: SEAL CONDUIT/FLOOR PENETRATIONS (CURRENT SEAL IS INCOMPLETE AND INCORRECT MATERIAL)	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	B	SU-DCS				1st Priority	open
3JD1	11/7/2012	255389	3-CJC-323 REAR: MISSING TERMINAL STRIP NUMBERS	STROH, H (NRG) 9/21/2013 (65 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS		10/2/2013	10/2/2013	2nd Priority	

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3JD1	11/7/2012	255390	3-CJC-340 FRONT: REMOVE ALL DEBRIS	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS				2nd Priority	
3JD1	11/7/2012	255391	3-CJC-340 REAR: REMOVE ALL DEBRIS	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS				2nd Priority	
3JD1	11/7/2012	255392	3-CJC-340 REAR: SEAL CONDUIT/FLOOR PENETRATIONS (CURRENT SEAL IS INCOMPLETE AND INCORRECT MATERIAL)	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	B	SU-DCS				1st Priority	open
3JD1	11/7/2012	255393	3-CJC-350 FRONT: REMOVE ALL DEBRIS	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS				2nd Priority	
3JD1	11/7/2012	255394	3-CJC-350 REAR: REMOVE ALL DEBRIS	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS				2nd Priority	
3JD1	11/7/2012	255395	3-CJC-350 REAR: INSTALL WIREWAY COVERS	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS				1st Priority	open
3JD1	11/7/2012	255396	3-CJC-350 REAR: SEAL CONDUIT/FLOOR PENETRATIONS (CURRENT SEAL IS INCOMPLETE AND INCORRECT MATERIAL)	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	B	SU-DCS				1st Priority	open
3JD1	11/7/2012	255397	3-CJC-351 FRONT: REMOVE ALL DEBRIS	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS				2nd Priority	
3JD1	11/7/2012	255398	3-CJC-351 REAR: REMOVE ALL DEBRIS	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS				2nd Priority	
3JD1	11/7/2012	255399	3-CJC-351 REAR: SEAL CONDUIT/FLOOR PENETRATIONS (CURRENT SEAL IS INCOMPLETE AND INCORRECT MATERIAL)	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	B	SU-DCS				1st Priority	open
3JD1	11/7/2012	255400	3-CJC-351 REAR: RE-ROUTE CONTROL PINK AND GRAY CONTROL WIRES AT XDA7.1 AND XDA7.2 IN CORRECT WIREWAY.	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	B	SU-DCS				1st Priority	open
3JD1	11/7/2012	255401	3-CJC-351 REAR: RE-TERM BLACK CONTROL WIRE AT XFA7.K5.11	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	B	SU-DCS				1st Priority	open
3JD1	11/7/2012	255402	3-CJC-355 FRONT: INSTALL WIREWAY COVERS	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS				1st Priority	open
3JD1	11/7/2012	255403	3-CJC-355 REAR: MISSING TERMINAL STRIP NUMBERS	STROH, H (NRG) 9/21/2013 (65 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS		10/3/2013	10/3/2013	2nd Priority	
3JD1	11/7/2012	255404	3-CJC-355 REAR: RE-TERM CONTROL WIRE AT XDA8.K9.14	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	B	SU-DCS				1st Priority	open
3JD1	11/7/2012	255405	3-CRY-001 FRONT: REMOVE ALL DEBRIS	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS				2nd Priority	
3JD1	11/7/2012	255406	3-CRY-001 FRONT: INSTALL WIREWAY COVERS	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS				1st Priority	open
3JD1	11/7/2012	255407	3-CRY-001 FRONT: FIX BROKEN DOOR LATCH	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS				1st Priority	open
3JD1	11/7/2012	255408	3-CRY-001 REAR: REMOVE TEMPORARY CABLE STICKING OUT OF CABINET	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	B	SU-DCS				1st Priority	open
3JD1	11/7/2012	255409	3-CRY-001 REAR: MOUNT FIBER TERMINATION MODULE	STROH, H (NRG) 9/21/2013 (65 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	B	SU-DCS		10/3/2013	10/3/2013	2nd Priority	
3JD1	11/7/2012	255410	3-CRY-001 REAR: SEAL CONDUIT/FLOOR PENETRATIONS (CURRENT SEAL IS INCOMPLETE AND INCORRECT MATERIAL)	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	B	SU-DCS				1st Priority	open

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3JD1	11/7/2012	255411	3-CRY-002: 03CRY001.4800 IS NOT TERMED	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	B	SU-DCS				1st Priority	open
3JD1	11/7/2012	255412	3-CRY-002: 03CRY001.4801 IS NOT TERMED	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	B	SU-DCS				1st Priority	open
3JD1	11/7/2012	255413	3-CRY-002 FRONT: REMOVE ALL DEBRIS	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS				2nd Priority	
3JD1	11/7/2012	255414	3-CRY-002 REAR: REMOVE ALL DEBRIS	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS				2nd Priority	
3JD1	11/7/2012	255415	3-CRY-002 REAR: INSTALL WIREWAY COVERS	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS				1st Priority	open
3JD1	11/7/2012	255416	3-CRY-002 REAR: SEAL CONDUIT/FLOOR PENETRATIONS (CURRENT SEAL IS INCOMPLETE AND INCORRECT MATERIAL)	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS				1st Priority	open
3JD1	11/7/2012	255417	INSTALL PERMANENT TAG ON 3-EU-RPT-B01. TAG TO INCLUDE EQUIPMENT ID, CORRECT PANEL AND CORRECT BREAKER.	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS				1st Priority	open
3JD1	11/7/2012	255418	INSTALL PERMANENT TAG ON 3-EU-RPT-B02. TAG TO INCLUDE EQUIPMENT ID, CORRECT PANEL AND CORRECT BREAKER.	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS				1st Priority	open
3JD1	11/7/2012	255419	INSTALL PERMANENT TAG ON 3-EU-RPT-B03. TAG TO INCLUDE EQUIPMENT ID, CORRECT PANEL AND CORRECT BREAKER.	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS				1st Priority	open
3JD1	11/7/2012	255420	INSTALL PERMANENT TAG ON 3-EU-RPT-B04. TAG TO INCLUDE EQUIPMENT ID, CORRECT PANEL AND CORRECT BREAKER.	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS				1st Priority	open
3JD1	11/7/2012	255421	INSTALL PERMANENT TAG ON 3-EU-RPT-B05. TAG TO INCLUDE EQUIPMENT ID, CORRECT PANEL AND CORRECT BREAKER.	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS				1st Priority	open
3JD1	11/7/2012	255422	INSTALL PERMANENT TAG ON 3-EU-RPT-B06. TAG TO INCLUDE EQUIPMENT ID, CORRECT PANEL AND CORRECT BREAKER.	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS				1st Priority	open
3JD1	11/7/2012	255423	INSTALL PERMANENT TAG ON 3-EU-RPT-B07. TAG TO INCLUDE EQUIPMENT ID, CORRECT PANEL AND CORRECT BREAKER.	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS				1st Priority	open
3JD1	11/7/2012	255424	INSTALL PERMANENT TAG ON 3-EU-RPT-B08. TAG TO INCLUDE EQUIPMENT ID, CORRECT PANEL AND CORRECT BREAKER.	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS				1st Priority	open
3JD1	11/7/2012	255425	INSTALL PERMANENT TAG ON 3-EU-RPT-B09. TAG TO INCLUDE EQUIPMENT ID, CORRECT PANEL AND CORRECT BREAKER.	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS				1st Priority	open
3JD1	11/7/2012	255426	INSTALL PERMANENT TAG ON 3-EU-RPT-B10. TAG TO INCLUDE EQUIPMENT ID, CORRECT PANEL AND CORRECT BREAKER.	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS				1st Priority	open
3JD1	11/7/2012	255427	INSTALL PERMANENT TAG ON 3-EU-RPT-B11. TAG TO INCLUDE EQUIPMENT ID, CORRECT PANEL AND CORRECT BREAKER.	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS				1st Priority	open
3JD1	11/7/2012	255428	INSTALL PERMANENT TAG ON 3-EU-RPT-B12. TAG TO INCLUDE EQUIPMENT ID, CORRECT PANEL AND CORRECT BREAKER.	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS				1st Priority	open
3JD1	11/7/2012	255429	INSTALL PERMANENT TAG ON 3-EU-RPT-B13. TAG TO INCLUDE EQUIPMENT ID, CORRECT PANEL AND CORRECT BREAKER.	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS				1st Priority	open
3JD1	11/7/2012	255430	INSTALL PERMANENT TAG ON 3-EU-RPT-B14. TAG TO INCLUDE EQUIPMENT ID, CORRECT PANEL AND CORRECT BREAKER.	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS				1st Priority	open
3JD1	11/7/2012	255431	COMPLETE WALKDOWN OF 3-JD-ATN-0001, UNIT 3 GPS ANTENNA.	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	B	SU-DCS				1st Priority	open

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3JD1	11/7/2012	255432	COMPLETE WALKDOWN OF 3-JD-ATN-0001-EJB, UNIT 3 SURGE ARRESTOR FOR GPS ANTENNA.	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	B	SU-DCS				1st Priority	open
3JD1	11/7/2012	255433	3-JD-CPL-002: MISSING SRSG DRUM LEVEL GAUGE	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	B	SU-DCS				1st Priority	open
3JD1	11/7/2012	255434	INSTALL PERMANENT TAG ON 3-JD-EJJ-301	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS				1st Priority	open
3JD1	11/7/2012	255435	3-JD-EJJ-301 & 3-JS-EJJ-302 CABINET: TOP FIBER BOX TAGGED 3-JD-EJJ-301 IS MISSING CENTER BULK HEAD TERMINAL BLOCKS	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	B	SU-DCS				1st Priority	open
3JD1	11/7/2012	255436	INSTALL PERMANENT TAG ON 3-JD-EJJ-302	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS				1st Priority	open
3JD1	11/7/2012	255437	3-JD-EJJ-301 & 3-JS-EJJ-302 CABINET: INSTALL REAR ANF SIDE CABINET PANELS	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	B	SU-DCS				1st Priority	open
3JD1	11/7/2012	255438	3-JD-EJJ-301 & 3-JS-EJJ-302 CABINET: REMOVE ALL DEBRIS	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS				2nd Priority	
3JD1	11/7/2012	255439	3-JD-EJJ-301 & 3-JS-EJJ-302 CABINET: GROUND CABINET	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	B	SU-DCS				1st Priority	open
3JD1	11/7/2012	255440	3-JD-EJJ-301 & 3-JS-EJJ-302 CABINET: GROUND EQUIPMENT FRAME INSIDE CABINET	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	B	SU-DCS				1st Priority	open
3JD1	11/7/2012	255442	3-JD-EJJ-303: INSTALL LOOSE BULK HEAD TERMINAL BLOCK	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	B	SU-DCS				1st Priority	open
3JD1	11/7/2012	255443	3-JD-EJJ-303: VERIFY IF CABLES CAN CROSS OVER CENTER PLATE INSIDE PANEL AND BE ROUTED TOGETHER IN ONE CONDUIT. IF NOT, RE-ROUTE CABLES AS NEEDED. THIS MAY REQUIRE AN ADDITIONAL CONDUIT GOING TO THE RIGHT SIDE	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	B	SU-DCS				1st Priority	open
3JD1	11/7/2012	255444	3-JD-EJJ-303: TERM ALL FIBERS	STROH, H (NRG) 9/21/2013 (65 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	B	SU-DCS		10/4/2013	10/3/2013	2nd Priority	
3JD1	11/7/2012	255445	3-JD-MON-003A-1: TAG MONITOR.	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS				1st Priority	open
3JD1	11/7/2012	255446	3-JD-MON-003A-2: TAG MONITOR.	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS				1st Priority	open
3JD1	11/7/2012	255447	3-JD-MON-003B-1: TAG MONITOR.	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS				1st Priority	open
3JD1	11/7/2012	255448	3-JD-MON-003B-2: TAG MONITOR.	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS				1st Priority	open
3JD1	11/7/2012	255449	3-JD-MON-003A-1: RELOCATE TO COMMON AREA CONTROL ROOM PER DESIGN.	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS				1st Priority	open
3JD1	11/7/2012	255450	3-JD-MON-003A-2: RELOCATE TO COMMON AREA CONTROL ROOM PER DESIGN.	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS				1st Priority	open
3JD1	11/7/2012	255451	3-JD-MON-003B-1: RELOCATE TO COMMON AREA CONTROL ROOM PER DESIGN.	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS				1st Priority	open
3JD1	11/7/2012	255452	3-JD-MON-003B-2: RELOCATE TO COMMON AREA CONTROL ROOM PER DESIGN.	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS				1st Priority	open
3JD1	11/7/2012	255453	3-JD-STN-0002: NOT INSTALLED INSIDE UNIT CONTROL ROOM PER DESIGN.	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS				1st Priority	open

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
3JD1	11/7/2012	255454	TAG 3-JD-STN-0002.	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS				1st Priority	open
3JD1	11/7/2012	255455	RE-LOCATE 3-JD-STN-0003 TO COMMON AREA CONTROL ROOM PER DESIGN.	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS				1st Priority	open
3JD1	11/7/2012	255456	RE-LOCATE 3-JD-STN-0004 TO COMMON AREA CONTROL ROOM PER DESIGN.	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS				1st Priority	open
3JD10	1/24/2013	257260	VACCUM 3-JD-JCD-005 CABINET	STROH, H (NRG) 10/11/2013 (11 Days Open)	BECHTEL	GERDVISHEH, F	GERDVISHEH, F	C	SU-DCS		10/14/2013	10/14/2013	2nd Priority	
3JD11	2/28/2013	258100	3-JD-JCD-006: INSTALL GROUND FROM BUS TO BACK PANEL GROUND LUG (FOR EQUIPMENT GROUND).	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	B	SU-DCS				1st Priority	open
3JD11	2/28/2013	258101	3-JD-JCD-006: HOUSEKEEPING/VACUUM CABINET	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	C	SU-DCS				2nd Priority	
3JD2	2/14/2013	257558	3-CJC-331 REAR: MISSING WIREWAY COVERS	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS		10/16/2013	10/16/2013	2nd Priority	
3JD2	2/14/2013	257559	3-CJC-331 REAR: SEAL CONDUIT AT CABINET (ALLOW CABINET VENT SYSTEM TO WORK PROPERLY)	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	B	SU-DCS		10/16/2013	10/16/2013	2nd Priority	
3JD2	2/14/2013	257560	3-CJC-331 REAR: REMOVE ALL DEBRIS/VACUUM	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS		10/16/2013	10/16/2013	2nd Priority	
3JD2	2/14/2013	257561	3-CJC-331 REAR: MISSING TERMINAL STRIP NUMBERS	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS		10/16/2013	10/16/2013	2nd Priority	
3JD2	2/14/2013	257562	3-CJC-331 FRONT: RELOCATE GROUNDS FROM MOUNTING BOLTS TO BUS BOLTS	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	B	SU-DCS		10/18/2013	10/18/2013	1st Priority	open
3JD2	2/14/2013	257563	3-CJC-331 FRONT: REMOVE ALL DEBRIS/VACUUM	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS		10/16/2013	10/16/2013	2nd Priority	
3JD2	2/14/2013	257564	3-CJC-331 FRONT: REPAIR SMALL CRACK IN DOOR BOTTOM VENT COVER	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS		10/16/2013	10/16/2013	2nd Priority	
3JD2	2/14/2013	257565	3-CJC-332 REAR: MISSING WIREWAY COVERS	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS		10/16/2013	10/16/2013	2nd Priority	
3JD2	2/14/2013	257566	3-CJC-332 REAR: SEAL CONDUIT AT CABINET (ALLOW CABINET VENT SYSTEM TO WORK PROPERLY)	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	B	SU-DCS		10/16/2013	10/16/2013	2nd Priority	
3JD2	2/14/2013	257567	3-CJC-332 REAR: REMOVE ALL DEBRIS/VACUUM	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS		10/16/2013	10/16/2013	2nd Priority	
3JD2	2/14/2013	257568	3-CJC-332 REAR: MISSING TERMINAL STRIP NUMBERS	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS		10/16/2013	10/16/2013	2nd Priority	
3JD2	2/14/2013	257569	3-CJC-332 FRONT: MISSING BOTTOM PIN ON DOOR HINGE	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS		10/16/2013	10/16/2013	2nd Priority	
3JD2	2/14/2013	257570	3-CJC-332 FRONT: REMOVE ALL DEBRIS/VACUUM	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS		10/16/2013	10/16/2013	2nd Priority	
3JD2	2/14/2013	257571	3-CJC-333 REAR: MISSING WIREWAY COVERS	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS		10/16/2013	10/16/2013	2nd Priority	
3JD2	2/14/2013	257572	3-CJC-333 REAR: SEAL CONDUIT AT CABINET (ALLOW CABINET VENT SYSTEM TO WORK PROPERLY)	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	B	SU-DCS		10/16/2013	10/16/2013	2nd Priority	

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
3JD2	2/14/2013	257573	3-CJC-333 REAR: REMOVE ALL DEBRIS/VACUUM	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS		10/16/2013	10/16/2013	2nd Priority	
3JD2	2/14/2013	257574	3-CJC-333 REAR: MISSING TERMINAL STRIP NUMBERS	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS		10/16/2013	10/16/2013	2nd Priority	
3JD2	2/14/2013	257575	3-CJC-333 FRONT: REMOVE ALL DEBRIS/VACUUM	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS		10/16/2013	10/16/2013	2nd Priority	
3JD2	2/14/2013	257576	3-CJC-334 REAR: MISSING WIREWAY COVERS	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS		10/16/2013	10/16/2013	2nd Priority	
3JD2	2/14/2013	257577	3-CJC-334 REAR: SEAL CONDUIT AT CABINET (ALLOW CABINET VENT SYSTEM TO WORK PROPERLY)	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	B	SU-DCS		10/16/2013	10/16/2013	2nd Priority	
3JD2	2/14/2013	257578	3-CJC-334 REAR: REMOVE ALL DEBRIS/VACUUM	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS		10/16/2013	10/16/2013	2nd Priority	
3JD2	2/14/2013	257579	3-CJC-334 REAR: MISSING TERMINAL STRIP NUMBERS	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS		10/16/2013	10/16/2013	2nd Priority	
3JD2	2/14/2013	257580	3-CJC-334 REAR: TAPE ALL SPARE WIRES	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	B	SU-DCS		10/16/2013	10/16/2013	2nd Priority	
3JD2	2/14/2013	257581	3-CJC-334 REAR: REPLACE LIGHT. DOES NOT WORK.	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	B	SU-DCS		10/16/2013	10/16/2013	2nd Priority	
3JD2	2/14/2013	257582	3-CJC-334 FRONT: RELOCATE GROUNDS FROM MOUNTING BOLTS TO BUS BOLTS	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	B	SU-DCS		10/16/2013	10/16/2013	2nd Priority	
3JD2	2/14/2013	257583	3-CJC-334 FRONT: REMOVE ALL DEBRIS/VACUUM	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS		10/16/2013	10/16/2013	2nd Priority	
3JD2	2/14/2013	257584	3-CJC-334 FRONT: LIGHT SWITCH STUCK/BROKEN	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	B	SU-DCS		10/16/2013	10/16/2013	2nd Priority	
3JD2	2/14/2013	257585	3-CJC-335 REAR: MISSING WIREWAY COVERS	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS		10/16/2013	10/16/2013	2nd Priority	
3JD2	2/14/2013	257586	3-CJC-335 REAR: SEAL CONDUIT AT CABINET (ALLOW CABINET VENT SYSTEM TO WORK PROPERLY)	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	B	SU-DCS		10/16/2013	10/16/2013	2nd Priority	
3JD2	2/14/2013	257587	3-CJC-335 REAR: REMOVE ALL DEBRIS/VACUUM	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS		10/16/2013	10/16/2013	2nd Priority	
3JD2	2/14/2013	257588	3-CJC-335 REAR: MISSING TERMINAL STRIP NUMBERS	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS		10/16/2013	10/16/2013	2nd Priority	
3JD2	2/14/2013	257589	3-CJC-335 REAR: RE-MOUNT BENT LIGHT SWITCH.	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	B	SU-DCS		10/16/2013	10/16/2013	2nd Priority	
3JD2	2/14/2013	257590	3-CJC-335 FRONT: REMOVE ALL DEBRIS/VACUUM	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS		10/16/2013	10/16/2013	2nd Priority	
3JD2	2/14/2013	257591	3-CJC-335 FRONT: MISSIGN APPROX 6 INCHES OF WIREWAY COVER	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS		10/16/2013	10/16/2013	2nd Priority	
3JD2	2/14/2013	257592	3-CJC-341 REAR: MISSING WIREWAY COVERS	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS		10/16/2013	10/16/2013	2nd Priority	
3JD2	2/14/2013	257593	3-CJC-341 REAR: SEAL CONDUIT AT CABINET (ALLOW CABINET VENT SYSTEM TO WORK PROPERLY)	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	B	SU-DCS		10/16/2013	10/16/2013	2nd Priority	

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
3JD2	2/14/2013	257594	3-CJC-341 REAR: REMOVE ALL DEBRIS/VACUUM	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS		10/16/2013	10/16/2013	2nd Priority	
3JD2	2/14/2013	257595	3-CJC-341 REAR: MISSING TERMINAL STRIP NUMBERS	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS		10/16/2013	10/16/2013	2nd Priority	
3JD2	2/14/2013	257596	3-CJC-341 FRONT: REMOVE ALL DEBRIS/VACUUM	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS		10/16/2013	10/16/2013	2nd Priority	
3JD2	2/14/2013	257597	3-CJC-341 FRONT: SEAL CONDUIT AT CABINET (ALLOW CABINET VENT SYSTEM TO WORK PROPERLY)	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	B	SU-DCS		10/16/2013	10/16/2013	2nd Priority	
3JD2	2/14/2013	257598	VERIFY INSTRUMENTATION WIRES CAN BE USED AS CONTROL WIRES IN ALL CJC CABINETS IN 3JD2.	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	B	SU-DCS		10/16/2014	10/16/2013	2nd Priority	
3JD2	2/14/2013	257599	3-JD-EJJ-111: 3AA34AZA IS NOT TERMED.	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	B	SU-DCS		10/18/2013	10/18/2013	2nd Priority	
3JD2	2/14/2013	257600	3-JD-EJJ-111: INSTALL PERMANENT CABLE TAG ON 3AA34AZA	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS				2nd Priority	
3JD2	2/14/2013	257601	3-JD-EJJ-111: INSTALL CAPS/COVERS ON UNUSED TERM BLOCK CONNECTIONS AND SPARES	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	B	SU-DCS		10/18/2013	10/18/2013	2nd Priority	
3JD2	2/14/2013	257602	3-JD-EJJ-111: INSTALL MISSING 2 TERM BLOCKS	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	B	SU-DCS		10/18/2013	10/18/2013	2nd Priority	
3JD2	2/14/2013	257603	3-JD-EJJ-111: REMOVE ALL DEBRIS	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS		10/18/2013	10/18/2013	2nd Priority	
3JD2	2/14/2013	257604	3-JD-EJJ-111: TOP LEFT CABINET HOLE AS WIRE THAT IS NOT ROUTED THROUGH CORRECTLY INTO CABINET (OUTSIDE GROMMET).	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	B	SU-DCS		10/18/2013	10/18/2013	2nd Priority	
3JD2	2/14/2013	257605	3-JD-EJJ-111: WIRE THAT IS NOT ROUTED THROUGH CORRECTLY (OUTSIDE GROMMET) NEEDS TO BE TERMED.	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	B	SU-DCS		10/18/2013	10/18/2013	2nd Priority	
3JD2	2/14/2013	257606	3-JD-EJJ-111: INSTALL SERPATE CONDUIT GOING TO RIGHT SIDE OF PANEL. THIS WILL ALLOW WIRES TO NOT BE CROSSED THROUGH MISSING TERMINAL BLOCKS.	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	B	SU-DCS		10/18/2013	10/18/2013	2nd Priority	
3JD2	2/14/2013	257607	3-JD-EJJ-111: LABEL ALL FIBERS	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS		10/18/2013	10/18/2013	2nd Priority	
3JD2	2/14/2013	257608	3-JD-EJJ-721: LABEL ALL FIBERS	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS		10/18/2013	10/18/2013	2nd Priority	
3JD2	2/14/2013	257609	3-JD-EJJ-721: MISSING TERMINAL BLOCK	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	B	SU-DCS		10/18/2013	10/18/2013	2nd Priority	
3JD2	2/14/2013	257610	3-JD-EJJ-721: INSTALL SERPATE CONDUIT GOING TO RIGHT SIDE OF PANEL. THIS WILL ALLOW WIRES TO NOT BE CROSSED THROUGH MISSING TERMINAL BLOCKS.	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	B	SU-DCS		10/18/2013	10/18/2013	2nd Priority	
3JD2	2/14/2013	257611	3-JD-EJJ-721: TAG NOT TERMED WIRE	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS				2nd Priority	
3JD2	2/14/2013	257612	3-JD-EJJ-721: TERM NOT TERMED WIRE	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	B	SU-DCS		10/16/2013	10/16/2013	2nd Priority	
3JD3	12/11/2012	257003	3-CJC-326: RE-TERM ALL WIRES TO TERMINAL BLOCK XBA8. TOO MUCH COPPER SHOWING	STROH, H (NRG) 10/6/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				1st Priority	open
3JD3	12/11/2012	257613	3-CJC-324 REAR: MISSING WIREWAY COVERS	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS		10/16/2013	10/16/2013	2nd Priority	

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
3JD3	12/11/2012	257614	3-CJC-324 REAR: SEAL CONDUIT AT CABINET (ALLOW CABINET VENT SYSTEM TO WORK PROPERLY)	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	B	SU-DCS		10/16/2013	10/16/2013	2nd Priority	
3JD3	12/11/2012	257615	3-CJC-324 REAR: REMOVE ALL DEBRIS/VACUUM	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS		10/16/2013	10/16/2013	2nd Priority	
3JD3	12/11/2012	257616	3-CJC-324 REAR: MISSING TERMINAL STRIP NUMBERS	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS		10/16/2013	10/16/2013	2nd Priority	
3JD3	12/11/2012	257617	3-CJC-324 REAR: TAPE ALL SPARE WIRES	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	B	SU-DCS		10/16/2013	10/16/2013	2nd Priority	
3JD3	12/11/2012	257618	3-CJC-324 FRONT: RELOCATE GROUNDS FROM MOUNTING BOLTS TO BUS BOLTS	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	B	SU-DCS		10/16/2013	10/16/2013	2nd Priority	
3JD3	12/11/2012	257619	3-CJC-324 FRONT: REMOVE ALL DEBRIS/VACUUM	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS		10/16/2013	10/16/2013	2nd Priority	
3JD3	12/11/2012	257620	3-CJC-324 FRONT: SEAL CONDUIT AT CABINET (ALLOW CABINET VENT SYSTEM TO WORK PROPERLY)	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	B	SU-DCS		10/16/2013	10/16/2013	2nd Priority	
3JD3	12/11/2012	257621	3-CJC-325 REAR: MISSING WIREWAY COVERS	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS		10/16/2013	10/16/2013	2nd Priority	
3JD3	12/11/2012	257622	3-CJC-325 REAR: SEAL CONDUIT AT CABINET (ALLOW CABINET VENT SYSTEM TO WORK PROPERLY)	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	B	SU-DCS		10/16/2013	10/16/2013	2nd Priority	
3JD3	12/11/2012	257623	3-CJC-325 REAR: REMOVE ALL DEBRIS/VACUUM	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS		10/16/2013	10/16/2013	2nd Priority	
3JD3	12/11/2012	257624	3-CJC-325 REAR: MISSING TERMINAL STRIP NUMBERS	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS		10/16/2013	10/16/2013	2nd Priority	
3JD3	12/11/2012	257625	3-CJC-325 FRONT: REMOVE ALL DEBRIS/VACUUM	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS		10/16/2013	10/16/2013	2nd Priority	
3JD3	12/11/2012	257626	3-CJC-325 FRONT: SEAL CONDUIT AT CABINET (ALLOW CABINET VENT SYSTEM TO WORK PROPERLY)	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	B	SU-DCS		10/16/2013	10/16/2013	2nd Priority	
3JD3	12/11/2012	257627	3-CJC-326 REAR: MISSING WIREWAY COVERS	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS		10/16/2013	10/16/2013	2nd Priority	
3JD3	12/11/2012	257628	3-CJC-326 REAR: SEAL CONDUIT AT CABINET (ALLOW CABINET VENT SYSTEM TO WORK PROPERLY)	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	B	SU-DCS		10/16/2013	10/16/2013	2nd Priority	
3JD3	12/11/2012	257629	3-CJC-326 REAR: REMOVE ALL DEBRIS/VACUUM	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS		10/16/2013	10/16/2013	2nd Priority	
3JD3	12/11/2012	257630	3-CJC-326 REAR: MISSING TERMINAL STRIP NUMBERS	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS		10/16/2013	10/16/2013	2nd Priority	
3JD3	12/11/2012	257631	3-CJC-326 REAR: RELOCATE CONTROL WIRES TO CORRECT WIREWAY	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	B	SU-DCS		10/16/2013	10/16/2013	2nd Priority	
3JD3	12/11/2012	257632	3-CJC-326 REAR: RELOCATE INSTRUMENTATION WIRES TO CORRECT WIREWAY	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	B	SU-DCS		10/16/2013	10/16/2013	2nd Priority	
3JD3	12/11/2012	257633	3-CJC-326 FRONT: REMOVE ALL DEBRIS/VACUUM	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS		10/16/2013	10/16/2013	2nd Priority	
3JD3	12/11/2012	257634	3-CJC-326 FRONT: SEAL CONDUIT AT CABINET (ALLOW CABINET VENT SYSTEM TO WORK PROPERLY)	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	B	SU-DCS		10/16/2013	10/16/2013	2nd Priority	

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
3JD3	12/11/2012	257635	3-CJC-326 FRONT: MISSING WIREWAY COVERS	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS		10/16/2013	10/16/2013	2nd Priority	
3JD3	12/11/2012	257636	3-CJC-327 REAR: MISSING WIREWAY COVERS	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS		10/16/2013	10/16/2013	2nd Priority	
3JD3	12/11/2012	257637	3-CJC-327 REAR: SEAL CONDUIT AT CABINET (ALLOW CABINET VENT SYSTEM TO WORK PROPERLY)	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	B	SU-DCS		10/16/2013	10/16/2013	2nd Priority	
3JD3	12/11/2012	257638	3-CJC-327 REAR: REMOVE ALL DEBRIS/VACUUM	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS		10/16/2013	10/16/2013	2nd Priority	
3JD3	12/11/2012	257639	3-CJC-327 REAR: MISSING TERMINAL STRIP NUMBERS	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS		10/16/2013	10/16/2013	2nd Priority	
3JD3	12/11/2012	257640	3-CJC-327 REAR: WRONG SIZE WIRES IN CONTROL WIRE APPLICATIONS	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	B	SU-DCS		10/16/2013	10/16/2013	2nd Priority	
3JD3	12/11/2012	257641	3-CJC-327 FRONT: RELOCATE GROUNDS FROM MOUNTING BOLTS TO BUS BOLTS	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	B	SU-DCS		10/18/2013	10/18/2013	2nd Priority	
3JD3	12/11/2012	257642	3-CJC-327 FRONT: REMOVE ALL DEBRIS/VACUUM	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS		10/16/2013	10/16/2013	2nd Priority	
3JD3	12/11/2012	257643	3-CJC-327 FRONT: SEAL CONDUIT ON TOP OF CABINET	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	B	SU-DCS		10/16/2013	10/16/2013	2nd Priority	
3JD3	12/11/2012	257644	3-CJC-327 FRONT: MISSING WIREWAY COVERS	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS		10/16/2013	10/16/2013	2nd Priority	
3JD3	12/11/2012	257645	3-CJC-328 FRONT: REMOVE ALL DEBRIS/VACUUM	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS		10/16/2013	10/16/2013	2nd Priority	
3JD3	12/11/2012	257646	3-CJC-328 FRONT: SEAL CONDUIT ON TOP OF CABINET	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	B	SU-DCS		10/16/2013	10/16/2013	2nd Priority	
3JD3	12/11/2012	257647	3-CJC-328 REAR: MISSING WIREWAY COVERS	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS		10/16/2013	10/16/2013	2nd Priority	
3JD3	12/11/2012	257648	3-CJC-328 REAR: SEAL CONDUIT AT CABINET (ALLOW CABINET VENT SYSTEM TO WORK PROPERLY)	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	B	SU-DCS		10/16/2013	10/16/2013	2nd Priority	
3JD3	12/11/2012	257649	3-CJC-328 REAR: REMOVE ALL DEBRIS/VACUUM	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS		10/16/2013	10/16/2013	2nd Priority	
3JD3	12/11/2012	257650	3-CJC-328 REAR: TAPE ALL SPARE WIRES	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	B	SU-DCS		10/16/2009	10/16/2013	2nd Priority	
3JD3	12/11/2012	257651	3-CJC-328 REAR: TERMINATE AN UN-TERMED WIRES OR ID WIRES AS SPARES.	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	B	SU-DCS				2nd Priority	
3JD3	12/11/2012	257652	3-JD-EJJ-221: LABEL ALL FIBERS	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS		10/18/2013	10/18/2009	2nd Priority	
3JD3	12/11/2012	257653	3-JD-EJJ-221: WIRES NOT TERMED	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	B	SU-DCS		10/18/2013	10/18/2009	2nd Priority	
3JD3	12/11/2012	257654	3-JD-EJJ-221: LABEL ALL CABLES	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS				2nd Priority	
3JD3	12/11/2012	257655	3-JD-EJJ-221: MISSING TERMINAL BLOCK	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	B	SU-DCS		10/18/2013	10/18/2013	2nd Priority	

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
3JD3	12/11/2012	257656	3-JD-EJJ-221: INSTALL SERPATE CONDUIT GOING TO RIGHT SIDE OF PANEL. THIS WILL ALLOW WIRES TO NOT BE CROSSED THROUGH MISSING TERMINAL BLOCKS.	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	B	SU-DCS		10/18/2013	10/18/2013	2nd Priority	
3JD3	12/11/2012	257657	3-JD-EJJ-221: REMOVE ALL DEBRIS/DUST	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS		10/18/2013	10/18/2013	2nd Priority	
3JD3	12/11/2012	257658	VERIFY INSTRUMENTATION WIRES CAN BE USED AS CONTROL WIRES IN ALL CJC CABINETS IN 3JD3.	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	B	SU-DCS		10/18/2013	10/18/2013	2nd Priority	
3JD4	1/4/2013	257261	INSTALL LABE ON 2-JS-EJJ-003/004/005	STROH, H (NRG) 10/11/2013 (11 Days Open)	BECHTEL	GERDVISHEH, F	GERDVISHEH, F	C	SU-DCS				2nd Priority	
3JD4	1/4/2013	257262	INSTALL MONITOR 1013A/1014A/1016A/1016B/1016C/1017A	STROH, H (NRG) 10/11/2013 (11 Days Open)	BECHTEL	GERDVISHEH, F	GERDVISHEH, F	C	SU-DCS				2nd Priority	
3JD4	1/4/2013	257263	INSTALL WORKSTATION 3-JS-STN-1014/1015/1016/1017	STROH, H (NRG) 10/11/2013 (11 Days Open)	BECHTEL	GERDVISHEH, F	GERDVISHEH, F	C	SU-DCS				2nd Priority	
3JD4	1/4/2013	257264	INATALL LABELS ON ALL FIBERS FOR 3EAEJ0011A/B	STROH, H (NRG) 10/11/2013 (11 Days Open)	BECHTEL	HEMMING, J	OYETUNJI, Q	C	ELECT				2nd Priority	
3JD4	1/4/2013	257265	SEAL CONDUIT AT CABLE TRAYFOR 3EAEJ0011A/B	STROH, H (NRG) 10/11/2013 (11 Days Open)	BECHTEL	HEMMING, J	OYETUNJI, Q	C	ELECT				2nd Priority	
3JD4	1/4/2013	257266	INSTALL 3EA52AXP/AXQ IN CONDUIT, CABLES ARE EXPOSED	STROH, H (NRG) 10/11/2013 (11 Days Open)	BECHTEL	HEMMING, J	OYETUNJI, Q	C	ELECT				2nd Priority	
3JD4	1/4/2013	257267	SEAL OPEN PENETRATION FOR 3-JS-WS-4040	STROH, H (NRG) 10/11/2013 (11 Days Open)	BECHTEL	HEMMING, J	OYETUNJI, Q	C	ELECT				2nd Priority	
3JD4	1/4/2013	257268	INSTALL CABINET GROUND FOR 3-JS-WS-4040	STROH, H (NRG) 10/11/2013 (11 Days Open)	BECHTEL	HEMMING, J	OYETUNJI, Q	C	ELECT				2nd Priority	
3JD4	1/4/2013	257269	CONDUIT FOR 3-JS-ST-4041B IS COMING IN CONTACT WITH TRAY	STROH, H (NRG) 10/11/2013 (11 Days Open)	BECHTEL	HEMMING, J	OYETUNJI, Q	C	ELECT				2nd Priority	
3JD4	1/4/2013	257270	SEAL CONDUIT FOR 3-JS-ST-4041B	STROH, H (NRG) 10/11/2013 (11 Days Open)	BECHTEL	HEMMING, J	OYETUNJI, Q	C	ELECT				2nd Priority	
3JD4	1/4/2013	257271	INSTALL SUNLIGHT RESISTANT JACKET COVER 3-JS-ST-4041B	STROH, H (NRG) 10/11/2013 (11 Days Open)	BECHTEL	HEMMING, J	OYETUNJI, Q	C	ELECT				2nd Priority	
3JD4	1/4/2013	257272	SEAL CONDUIT FOR 3-JS-ST-4041A	STROH, H (NRG) 10/11/2013 (11 Days Open)	BECHTEL	HEMMING, J	OYETUNJI, Q	C	ELECT				2nd Priority	
3JD4	1/4/2013	257273	INSTALL SUSLIGHT RESISTANT JACKET COVE FOR 3-JS-ST-4041A	STROH, H (NRG) 10/11/2013 (11 Days Open)	BECHTEL	HEMMING, J	OYETUNJI, Q	C	ELECT				2nd Priority	
3JD4	1/4/2013	257274	INSTALL METAL TAG FOR 3-JS-CAF-321D	STROH, H (NRG) 10/11/2013 (11 Days Open)	BECHTEL	HEMMING, J	OYETUNJI, Q	C	ELECT				2nd Priority	
3JD4	1/4/2013	257275	BOND CONDUIT TO CABLE TRAY (GROUND) 31095CX075	STROH, H (NRG) 10/11/2013 (11 Days Open)	BECHTEL	HEMMING, J	OYETUNJI, Q	C	ELECT				1st Priority	open
3JD4	1/4/2013	257276	SEAL CONDUIT FOR 31095CX074	STROH, H (NRG) 10/11/2013 (11 Days Open)	BECHTEL	HEMMING, J	OYETUNJI, Q	C	ELECT				1st Priority	open
3JD4	1/4/2013	257277	INSTALL METAL TRAY TAG FOR 3-JS-CAF-3209	STROH, H (NRG) 10/11/2013 (11 Days Open)	BECHTEL	HEMMING, J	OYETUNJI, Q	C	ELECT				2nd Priority	
3JD4	1/4/2013	257278	INSTALL EXTERNAL GROUND FOR 3-JS-CAF-3200	STROH, H (NRG) 10/11/2013 (11 Days Open)	BECHTEL	HEMMING, J	OYETUNJI, Q	C	ELECT				1st Priority	open

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
3JD4	1/4/2013	257279	INSTALL PERMENANT CABLE LABEL FOR 3-JS-CAF-3209 (3EA51AXY)	STROH, H (NRG) 10/11/2013 (11 Days Open)	BECHTEL	HEMMING, J	OYETUNJI, Q	C	ELECT				2nd Priority	
3JD4	1/4/2013	257280	INSTALL PERMANENT DOOR SENSOR FOR 3-JS-CAF-3200	STROH, H (NRG) 10/11/2013 (11 Days Open)	BSE	TRUBEY, J	ROY, S	C	ELECT				2nd Priority	
3JD4	1/4/2013	257281	INSTALL PERMANENT CABLE LABEL FOR 3EA49-AMK INSIDE 3-JS-CAF-3200	STROH, H (NRG) 10/11/2013 (11 Days Open)	BECHTEL	HEMMING, J	OYETUNJI, Q	C	ELECT				2nd Priority	
3JD4	1/4/2013	257282	SEAL CONDUIT FOR 31095CX081	STROH, H (NRG) 10/11/2013 (11 Days Open)	BECHTEL	HEMMING, J	OYETUNJI, Q	C	ELECT				1st Priority	open
3JD4	1/4/2013	257283	SEAL CONDUIT FOR 31111CX053	STROH, H (NRG) 10/11/2013 (11 Days Open)	BECHTEL	HEMMING, J	OYETUNJI, Q	C	ELECT				1st Priority	open
3JD4	1/4/2013	257284	INSTALL BONDING JUMPER FOR 31111CX053	STROH, H (NRG) 10/11/2013 (11 Days Open)	BECHTEL	HEMMING, J	OYETUNJI, Q	C	ELECT				1st Priority	open
3JD4	1/4/2013	257285	LABEL CAMERA WITH METAL TAG 3-JS-CAF-3208	STROH, H (NRG) 10/11/2013 (11 Days Open)	BECHTEL	HEMMING, J	OYETUNJI, Q	C	ELECT				2nd Priority	
3JD4	1/4/2013	257286	LABEL CAMERA WITH METAL TAG 3-JS-CAF-3207	STROH, H (NRG) 10/11/2013 (11 Days Open)	BECHTEL	HEMMING, J	OYETUNJI, Q	C	ELECT				2nd Priority	
3JD4	1/4/2013	257287	INSTALL BONDING JUMPER FOR 31111CX052	STROH, H (NRG) 10/11/2013 (11 Days Open)	BECHTEL	HEMMING, J	OYETUNJI, Q	C	ELECT				1st Priority	open
3JD4	1/4/2013	257288	SEAL CONDUIT FOR 31111CX052	STROH, H (NRG) 10/11/2013 (11 Days Open)	BECHTEL	HEMMING, J	OYETUNJI, Q	C	ELECT				1st Priority	open
3JD4	1/4/2013	257289	SEAL CONDUIT FOR 3-JS-CAF-3206	STROH, H (NRG) 10/11/2013 (11 Days Open)	BECHTEL	HEMMING, J	OYETUNJI, Q	C	ELECT				1st Priority	open
3JD4	1/4/2013	257290	INSTALL METAL TAG FOR 3-JS-CAF-3206	STROH, H (NRG) 10/11/2013 (11 Days Open)	BECHTEL	HEMMING, J	OYETUNJI, Q	C	ELECT				2nd Priority	
3JD4	1/4/2013	257291	BOND CONDUIT TO CABLE TRAY 3111161CX152	STROH, H (NRG) 10/11/2013 (11 Days Open)	BECHTEL	HEMMING, J	OYETUNJI, Q	C	ELECT				2nd Priority	
3JD4	1/4/2013	257292	INSTALL METAL TAG FOR 3-JS-CAF-3205	STROH, H (NRG) 10/11/2013 (11 Days Open)	BECHTEL	HEMMING, J	OYETUNJI, Q	C	ELECT				2nd Priority	
3JD4	1/4/2013	257293	INSTALL METAL TAG FOR 3-JS-CAF-3204	STROH, H (NRG) 10/11/2013 (11 Days Open)	BECHTEL	HEMMING, J	OYETUNJI, Q	C	ELECT				2nd Priority	
3JD4	1/4/2013	257294	SEAL CONDUIT FOR 3-JS-CAF-3204 (31173CX123)	STROH, H (NRG) 10/11/2013 (11 Days Open)	BECHTEL	HEMMING, J	OYETUNJI, Q	C	ELECT				2nd Priority	
3JD4	1/4/2013	257295	BOND CONDUIT TO CABLE TRAY 31171CX123 FOR 3-JS-CAF-3204	STROH, H (NRG) 10/11/2013 (11 Days Open)	BECHTEL	HEMMING, J	OYETUNJI, Q	C	ELECT				2nd Priority	
3JD4	1/4/2013	257296	INSTALL METAL TAG FOR 3-JS-CAF-3203	STROH, H (NRG) 10/11/2013 (11 Days Open)	BECHTEL	HEMMING, J	OYETUNJI, Q	C	ELECT				2nd Priority	
3JD4	1/4/2013	257297	SEAL CONDUIT FOR 3-JS-CAF-3203 (31171CX122)	STROH, H (NRG) 10/11/2013 (11 Days Open)	BECHTEL	HEMMING, J	OYETUNJI, Q	C	ELECT				1st Priority	open
3JD4	1/4/2013	257298	BOND CONDUIT TO CABLE TRAY (31171CX122) 3-JS-CAF-3203	STROH, H (NRG) 10/11/2013 (11 Days Open)	BECHTEL	HEMMING, J	OYETUNJI, Q	C	ELECT				1st Priority	open
3JD4	1/4/2013	257299	INSTALL COTTER PIN ON 2-JS-CAF-3130	STROH, H (NRG) 10/11/2013 (11 Days Open)	BECHTEL	HEMMING, J	OYETUNJI, Q	C	ELECT				2nd Priority	

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
3JD4	1/4/2013	257300	REPLACE DAMAGED FLEX FOR 3-JS-CAF-3160 (31191CX032)	STROH, H (NRG) 10/11/2013 (11 Days Open)	BECHTEL	HEMMING, J	OYETUNJI, Q	C	ELECT				2nd Priority	
3JD4	1/4/2013	257301	REPLACE DAMAGED FLEX FOR 3-JS-CAF-3140 (31191CX030 AND 31191CM020)	STROH, H (NRG) 10/11/2013 (11 Days Open)	BECHTEL	HEMMING, J	OYETUNJI, Q	C	ELECT				1st Priority	open
3JD4	1/4/2013	257302	REPLACE DAMAGE FLEX FOR 3-JS-CAF-3120 (31191CM017 AND 31191CX027)	STROH, H (NRG) 10/11/2013 (11 Days Open)	BECHTEL	HEMMING, J	OYETUNJI, Q	C	ELECT				1st Priority	open
3JD4	1/4/2013	257303	INSTALL MISSING COTTER PIN FOR 3-JS-CAF-3120	STROH, H (NRG) 10/11/2013 (11 Days Open)	BECHTEL	HEMMING, J	OYETUNJI, Q	C	ELECT				2nd Priority	
3JD4	1/4/2013	257304	REPLACE DAMAGED FLEX FOR 3-JS-CAF-3170 (31191CX033 AND 31191CM023)	STROH, H (NRG) 10/11/2013 (11 Days Open)	BECHTEL	HEMMING, J	OYETUNJI, Q	C	ELECT				2nd Priority	
3JD4	1/4/2013	257305	ENSURE ALL SOLAR CAMERA FARM APRONS ARE SECURED PROPERLY	STROH, H (NRG) 10/11/2013 (11 Days Open)	BECHTEL	HEMMING, J	OYETUNJI, Q	C	ELECT				2nd Priority	
3JD4	1/4/2013	257306	REPLACE DAMAGED FLEX FOR 3-JS-CAF-3110 (31191M016 AND 31191CX026)	STROH, H (NRG) 10/11/2013 (11 Days Open)	BECHTEL	HEMMING, J	OYETUNJI, Q	C	ELECT				2nd Priority	
3JD4	1/4/2013	257307	INSTALL METAL TRAY TAG FOR 3-JS-CAF-3202	STROH, H (NRG) 10/11/2013 (11 Days Open)	BECHTEL	HEMMING, J	OYETUNJI, Q	C	ELECT				2nd Priority	
3JD4	1/4/2013	257308	INSTALL METAL TAG ON 3-JS-CAF-3201	STROH, H (NRG) 10/11/2013 (11 Days Open)	BECHTEL	HEMMING, J	OYETUNJI, Q	C	ELECT				2nd Priority	
3JD4	1/4/2013	257309	BOND CONDUIT TO CABLE TRAY 31181CX094 FOR 3-JS-CAF-3202	STROH, H (NRG) 10/11/2013 (11 Days Open)	BECHTEL	HEMMING, J	OYETUNJI, Q	C	ELECT				2nd Priority	
3JD4	1/4/2013	257310	SEAL CONDUIT FOR 31181CX094 FOR 3-JS-CAF-3202	STROH, H (NRG) 10/11/2013 (11 Days Open)	BECHTEL	HEMMING, J	OYETUNJI, Q	C	ELECT				2nd Priority	
3JD4	1/4/2013	257311	INSTALL SUNLIGHT RESISTANT JACKET COVER FOR 3-JS-ANT-5016	STROH, H (NRG) 10/11/2013 (11 Days Open)	BECHTEL	HEMMING, J	OYETUNJI, Q	C	ELECT				2nd Priority	
3JD4	1/4/2013	257312	INSTALL SUNLIGHT RESISTANT JACKET COVER 3-JS-ANT-5017	STROH, H (NRG) 10/11/2013 (11 Days Open)	BECHTEL	HEMMING, J	OYETUNJI, Q	C	ELECT				2nd Priority	
3JD4	1/4/2013	257313	INSTALL METAL TAG FOR 3-JS-ANT-5016	STROH, H (NRG) 10/11/2013 (11 Days Open)	BECHTEL	HEMMING, J	OYETUNJI, Q	C	ELECT				2nd Priority	
3JD4	1/4/2013	257314	INSTALL METAL TAG FOR 3-JS-ANT-5017	STROH, H (NRG) 10/11/2013 (11 Days Open)	BECHTEL	HEMMING, J	OYETUNJI, Q	C	ELECT				2nd Priority	
3JD4	1/4/2013	257315	INSTALL METAL TAG FOR 3-JS-CAF-3194	STROH, H (NRG) 10/11/2013 (11 Days Open)	BECHTEL	HEMMING, J	OYETUNJI, Q	C	ELECT				2nd Priority	
3JD4	1/4/2013	257316	INSTALL LONGER MOUNTING BOLT FOR 3-JS-CAF-3194	STROH, H (NRG) 10/11/2013 (11 Days Open)	BECHTEL	HEMMING, J	OYETUNJI, Q	C	ELECT				2nd Priority	
3JD4	1/4/2013	257317	INSTALL METAL TAG FOR 3-JS-CQAF-3192	STROH, H (NRG) 10/11/2013 (11 Days Open)	BECHTEL	HEMMING, J	OYETUNJI, Q	C	ELECT				2nd Priority	
3JD4	1/4/2013	257318	INSTALL METAL TAG FOR 3-JS-CAF-3191	STROH, H (NRG) 10/11/2013 (11 Days Open)	BECHTEL	HEMMING, J	OYETUNJI, Q	C	ELECT				2nd Priority	
3JD4	1/4/2013	257319	NEED AS BUILT PANEL SCHEDULE FOR 3ECEA371E1	STROH, H (NRG) 10/11/2013 (11 Days Open)	BECHTEL	HEMMING, J	OYETUNJI, Q	C	ELECT				2nd Priority	
3JD4	1/4/2013	257320	LABELING ON RECETACLES	STROH, H (NRG) 10/11/2013 (11 Days Open)	BECHTEL	HEMMING, J	OYETUNJI, Q	C	ELECT				2nd Priority	

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
3JD4	1/4/2013	257321	LABEL PANEL 3-JS-EJ-001/002	STROH, H (NRG) 10/11/2013 (11 Days Open)	BECHTEL	HEMMING, J	OYETUNJI, Q	C	ELECT				2nd Priority	
3JD4	1/4/2013	257322	LABEL ALL WORKSTATIONS IN UNIT 3	STROH, H (NRG) 10/11/2013 (11 Days Open)	BECHTEL	HEMMING, J	OYETUNJI, Q	C	ELECT				2nd Priority	
3JD4	1/4/2013	257323	INSTALL PHEONOLIC TAG ON 3-EV-EN-001	STROH, H (NRG) 10/11/2013 (11 Days Open)	BECHTEL	HEMMING, J	OYETUNJI, Q	C	ELECT				2nd Priority	
3JD4	1/4/2013	257324	3-EC-ET-371-E-J81 INSTALL PHOENOLIC LABEL	STROH, H (NRG) 10/11/2013 (11 Days Open)	BECHTEL	HEMMING, J	OYETUNJI, Q	C	ELECT				2nd Priority	
3JD4	1/4/2013	257325	3-EV-ET-P04, INSTALL PHOENOLIC LABEL	STROH, H (NRG) 10/11/2013 (11 Days Open)	BECHTEL	HEMMING, J	OYETUNJI, Q	C	ELECT				2nd Priority	
3JD4	1/4/2013	257326	INSTALL GROUND ON 3-JS-CAB-1100	STROH, H (NRG) 10/11/2013 (11 Days Open)	BSE	TRUBEY, J	TRUBEY, J	C	ELECT				2nd Priority	
3JD4	1/4/2013	257327	INSTALL GROUND ON 3-JS-CAB-1300	STROH, H (NRG) 10/11/2013 (11 Days Open)	BSE	TRUBEY, J	TRUBEY, J	C	ELECT				1st Priority	open
3JD4	1/4/2013	257328	INSTALL GROUND ON 3-JS-CAB-1400	STROH, H (NRG) 10/11/2013 (11 Days Open)	BSE	TRUBEY, J	TRUBEY, J	C	ELECT				1st Priority	open
3JD4	1/4/2013	257329	INSTALL GROUND ON 3-JS-CAB-2100	STROH, H (NRG) 10/11/2013 (11 Days Open)	BSE	TRUBEY, J	TRUBEY, J	C	ELECT				1st Priority	open
3JD4	1/4/2013	257330	MOUNT POWER STRIP/DRESS CABLES3-JS-CAB-2100	STROH, H (NRG) 10/11/2013 (11 Days Open)	BSE	TRUBEY, J	TRUBEY, J	C	ELECT				2nd Priority	
3JD4	1/4/2013	257331	MOUNT POWER STRIP/DRESS CABLES3-JS-CAB-1400	STROH, H (NRG) 10/11/2013 (11 Days Open)	BSE	TRUBEY, J	TRUBEY, J	C	ELECT				2nd Priority	
3JD4	1/4/2013	257332	MOUNT POWER STRIP/DRESS CABLES3-JS-CAB-1100	STROH, H (NRG) 10/11/2013 (11 Days Open)	BSE	TRUBEY, J	TRUBEY, J	C	ELECT				2nd Priority	
3JD4	1/4/2013	257333	MOUNT POWER STRIP/DRESS CABLES3-JS-CAB-1300	STROH, H (NRG) 10/11/2013 (11 Days Open)	BSE	TRUBEY, J	TRUBEY, J	C	ELECT				2nd Priority	
3JD4	1/4/2013	257334	VERIFY WEATHER STATION LABELING MATCHES SETROUTE	STROH, H (NRG) 10/11/2013 (11 Days Open)	BSE	TRUBEY, J	TRUBEY, J	C	ELECT				2nd Priority	
3JD4	1/4/2013	257335	INSTALL PERMANENT POWER TO WEATHER STATION 3-JS-WS-4010	STROH, H (NRG) 10/11/2013 (11 Days Open)	NRG	STROH, H	STROH, H	C	ELECT				1st Priority	open
3JD4	1/4/2013	257336	INSTALL PERMANENT POWER TO WEATHER STATION 3-JS-CAF-3010	STROH, H (NRG) 10/11/2013 (11 Days Open)	NRG	STROH, H	STROH, H	C	ELECT				1st Priority	open
3JD4	1/4/2013	257337	INSTALL PERMANENT POWER TO WEATHER STATION 3-JS-CAF-3020	STROH, H (NRG) 10/11/2013 (11 Days Open)	NRG	STROH, H	STROH, H	C	ELECT				1st Priority	open
3JD4	1/4/2013	257338	INSTALL PERMANENT POWER TO WEATHER STATION 3-JS-CAF-3030	STROH, H (NRG) 10/11/2013 (11 Days Open)	NRG	STROH, H	STROH, H	C	ELECT				1st Priority	open
3JD4	1/4/2013	257339	INSTALL PERMANENT POWER TO WEATHER STATION 3-JS-CAF-3040	STROH, H (NRG) 10/11/2013 (11 Days Open)	NRG	STROH, H	STROH, H	C	ELECT				1st Priority	open
3JD5	11/20/2012	59014	THIS IS FOR SYSTEM 3JD5 WALK DOWN: NEED APPROVED SINGLE LINES, ALL FIBER CABLES HAVE NOT BEEN TERMINATED IN CABNET 03CJC337 THE RINGS ON THE CHASE NOPPLE NEED TIGHTENED TO ACHIEVE AN EFFECTIVE GROUND.	FIDRICK, S 10/30/2012 (338 Days Open)	BECHTEL	FIDRICK, S	HEMMING, J	A	ELECT				1st Priority	open
3JD5	11/20/2012	64921	SHIELDS IN 3-CJC-338/337 NEEDS TO BE INSULATED OR ISOLATED FROM BACK PANEL.	WAGHMODE, S 11/17/2012 (373 Days Open)	BECHTEL	FIDRICK, S	HEMMING, J	B	ELECT	9/30/2012	10/7/2013	10/7/2013	2nd Priority	

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
3JDS	11/20/2012	257659	SETROUTE ERROR: '2-CJC-254 UNIT 2 SRSG TWR ELEC. MOD ESD IO CAB 154' SHOULD STATE '3-CJC-354 UNIT 3 SRSG TWR ELEC. MOD. ESD IO CAB 154'	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS				2nd Priority	
3JDS	11/20/2012	257660	3-CJC-354: REMOVE ALL DEBRIS/HOUSEKEEPING	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS		10/16/2013	10/16/2008	2nd Priority	
3JDS	11/20/2012	257661	3-CJC-354: MISSING 6" OF WIREWAY COVER	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS		10/16/2013	10/16/2013	2nd Priority	
3JDS	11/20/2012	257662	3-CJC-354: SEAL PENETRATIONS ON TOP OF CABINET (ALLOW CABINET VENT SYSTEM TO WORK PROPERLY)	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	B	SU-DCS		10/16/2013	10/16/2013	2nd Priority	
3JDS	11/20/2012	257663	3-CJC-337: 3EL03ASA IS NOT TERMED	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	B	SU-DCS		1/16/2013	10/16/2013	2nd Priority	
3JDS	11/20/2012	257664	3-CJC-337 FRONT: MISSING WIREWAY COVERS	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS		10/16/2013	10/16/2013	2nd Priority	
3JDS	11/20/2012	257665	3-CJC-337 FRONT: SEAL FLOOR PENETRATIONS	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS		10/16/2013	10/16/2013	2nd Priority	
3JDS	11/20/2012	257666	3-CJC-337 FRONT: REMOVE ALL DEBRIS/VACUUM	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS		10/16/2013	10/16/2013	2nd Priority	
3JDS	11/20/2012	257667	3-CJC-337 REAR: MISSING WIREWAY COVERS	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS		10/16/2013	10/16/2013	2nd Priority	
3JDS	11/20/2012	257668	3-CJC-337 REAR: SEAL FLOOR PENETRATIONS	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS		10/16/2013	10/16/2013	2nd Priority	
3JDS	11/20/2012	257669	3-CJC-337 REAR: REMOVE ALL DEBRIS/VACUUM	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS		10/16/2013	10/16/2013	2nd Priority	
3JDS	11/20/2012	257670	3-CJC-337 REAR: MISSING TERMINAL STRIP NUMBERS	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS		10/16/2013	10/16/2013	2nd Priority	
3JDS	11/20/2012	257671	3-CJC-337 REAR: SEAL CONDUIT AT CABINET (ALLOW CABINET VENT SYSTEM TO WORK PROPERLY)	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	B	SU-DCS		10/16/2013	10/16/2013	2nd Priority	
3JDS	11/20/2012	257672	3-CJC-338 FRONT: REMOVE ALL DEBRIS/VACUUM	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS		10/16/2013	10/16/2013	2nd Priority	
3JDS	11/20/2012	257673	3-CJC-338 FRONT: MALFUNCTIONING LIGHT	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	B	SU-DCS		10/16/2013	10/16/2013	2nd Priority	
3JDS	11/20/2012	257674	3-CJC-338 REAR: MISSING WIREWAY COVERS	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS		10/16/2013	10/16/2013	2nd Priority	
3JDS	11/20/2012	257675	3-CJC-338 REAR: SEAL CONDUIT AT CABINET (ALLOW CABINET VENT SYSTEM TO WORK PROPERLY)	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	B	SU-DCS		10/16/2013	10/16/2013	2nd Priority	
3JDS	11/20/2012	257676	3-CJC-338 REAR: REMOVE ALL DEBRIS/VACUUM	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS		10/16/2013	10/16/2013	2nd Priority	
3JDS	11/20/2012	257677	3-CJC-338 REAR: MISSING TERMINAL STRIP NUMBERS	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS		10/16/2020	10/16/2013	2nd Priority	
3JDS	11/20/2012	257678	3-CJC-338 REAR: LIGHT DOES NOT WORK	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	B	SU-DCS		10/18/2013	10/18/2013	2nd Priority	
3JDS	11/20/2012	257679	3-CJC-338 REAR: RE-TERM XDA7.14 GRAY WIRE. WIRE IS PULLED TOO TIGHT.	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	B	SU-DCS		10/18/2013	10/18/2013	2nd Priority	

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
3JD5	11/20/2012	257680	3-JD-EJJ-711: LABEL ALL FIBERS	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	C	SU-DCS		10/18/2013	10/18/2013	2nd Priority	
3JD5	11/20/2012	257681	3-JD-EJJ-711: EXPOSED FIBERS RUNNING ALONG TOP OF PANEL. PROTECT WIRES.	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	B	SU-DCS		10/18/2013	10/18/2013	2nd Priority	
3JD5	11/20/2012	257682	3-JD-EJJ-711: CAP ALL SPARES	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	B	SU-DCS		10/18/2013	10/18/2013	2nd Priority	
3JD5	11/20/2012	257683	3-JD-EJJ-711: RELOCATE SPARES SO THERE DO NOT HANG OUT OF PANEL	STROH, H (NRG) 10/15/2013 (7 Days Open)	BECHTEL	GERDVISHEH, F	JOHNSON, L	B	SU-DCS		10/18/2013	10/18/2013	2nd Priority	
3JD6	2/28/2013	257255	INSTALL PERMANENT LABLE FOR 9-JD-EJJ-813 FIBER CABLES	STROH, H (NRG) 10/11/2013 (11 Days Open)	BECHTEL	GERDVISHEH, F	GERDVISHEH, F	C	SU-DCS				2nd Priority	
3JD6	2/28/2013	257256	CLEAN UP 9-JD-EJJ-813 FIBER CABLES	STROH, H (NRG) 10/11/2013 (11 Days Open)	BECHTEL	GERDVISHEH, F	GERDVISHEH, F	C	SU-DCS				2nd Priority	
3JD6	2/28/2013	257257	SPARE TAPE LOOSE CALBES FOR 9-JD-EJJ-813	STROH, H (NRG) 10/11/2013 (11 Days Open)	BECHTEL	GERDVISHEH, F	GERDVISHEH, F	C	SU-DCS				2nd Priority	
3JD6	2/28/2013	257258	INSTALL MISSING LATCH FOR 9-JD-EJJ-813	STROH, H (NRG) 10/11/2013 (11 Days Open)	BECHTEL	GERDVISHEH, F	GERDVISHEH, F	C	SU-DCS				2nd Priority	
3JD6	2/28/2013	257259	CLEAN UP 9-JD-EJJ-816 PANEL	STROH, H (NRG) 10/11/2013 (11 Days Open)	BECHTEL	GERDVISHEH, F	GERDVISHEH, F	C	SU-DCS				2nd Priority	
3JD7	1/3/2013	257237	REMOVE UNITSTRUT AND PLATFORM 3EAEJ001A/B	STROH, H (NRG) 10/9/2013 (13 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				2nd Priority	
3JD7	1/3/2013	257238	LABEL ALL FIBER STRANDS FOR 3EAEJ001A/B	STROH, H (NRG) 10/9/2013 (13 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	D	ELECT				CBO App. NR	01/13/2014 TV
3JD7	1/3/2013	257239	LABEL ALL FIBER STRANDS FOR 3EAEJ002A/B	STROH, H (NRG) 10/9/2013 (13 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	D	ELECT				CBO App. NR	01/13/2014 TV
3JD7	1/3/2013	257240	INSTALL LABEL ON CABINET 3EAEJ003 A/B	STROH, H (NRG) 10/9/2013 (13 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				2nd Priority	
3JD7	1/3/2013	257241	FOAM PENETRITION ON 3EAEJ003 A/B	STROH, H (NRG) 10/9/2013 (13 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				2nd Priority	
3JD7	1/3/2013	257242	LABEL ALL FIBER STRANDS FOR 3EAEJ003A/B	STROH, H (NRG) 10/9/2013 (13 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	D	ELECT				CBO App. NR	01/13/2014 TV
3JD7	1/3/2013	257243	LABEL ALL FIBER STRANDS FOR 3EAEJ004A/B	STROH, H (NRG) 10/9/2013 (13 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	D	ELECT				CBO App. NR	01/13/2014 TV
3JD7	1/3/2013	257244	VACUUM PANEL 3EAEJ005A/B	STROH, H (NRG) 10/9/2013 (13 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				2nd Priority	
3JD7	1/3/2013	257245	APPLY TOUCH UP PAINT TO 3EAEJ005A	STROH, H (NRG) 10/9/2013 (13 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				2nd Priority	
3JD7	1/3/2013	257246	INSTALL LABEL ON CABINET 3EAEJ005B	STROH, H (NRG) 10/9/2013 (13 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				2nd Priority	
3JD7	1/3/2013	257247	LABEL ALL FIBER STRANDS FOR 3EAEJ006A/B	STROH, H (NRG) 10/9/2013 (13 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	D	ELECT				CBO App. NR	01/13/2014 TV
3JD7	1/3/2013	257248	INSTALL KEEPER ON BOTH BOLTS INSIDE OF CABINET 3EAEJ007A	STROH, H (NRG) 10/9/2013 (13 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	C	ELECT				2nd Priority	

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
3JD7	1/3/2013	257249	LABEL ALL FIBER STRANDS FOR 3EAEJ007A/B	STROH, H (NRG) 10/9/2013 (13 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	D	ELECT				CBO App. NR	01/13/2014 TV
3JD7	1/3/2013	257250	LABEL ALL FIBER STRANDS FOR 3EAEJ008A/B	STROH, H (NRG) 10/9/2013 (13 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	D	ELECT				CBO App. NR	01/13/2014 TV
3JD7	1/3/2013	257251	LABEL ALL FIBER STRANDS FOR 3EAEJ009A/B	STROH, H (NRG) 10/9/2013 (13 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	D	ELECT				CBO App. NR	01/13/2014 TV
3JD7	1/3/2013	257252	LABEL ALL FIBER STRANDS FOR 3EAEJ010A/B	STROH, H (NRG) 10/9/2013 (13 Days Open)	BECHTEL	OYETUNJI, Q	HEMMING, J	D	ELECT				CBO App. NR	01/13/2014 TV
3JD8	1/23/2013	257993	3-CJC-311: SEAL PENETRATIONS/CONDUIT AT CABINET (ALLOW CABINET VENT SYSTEM TO WORK PROPERLY)	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	B	SU-DCS				2nd Priority	
3JD8	1/23/2013	257994	3-CJC-311: HOUSEKEEPING/VACUUM	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	C	SU-DCS				2nd Priority	
3JD8	1/23/2013	257995	3-CJC-312: SEAL PENETRATIONS/CONDUIT AT CABINET (ALLOW CABINET VENT SYSTEM TO WORK PROPERLY)	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	B	SU-DCS				2nd Priority	
3JD8	1/23/2013	257996	3-CJC-312: HOUSEKEEPING/VACUUM	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	C	SU-DCS				2nd Priority	
3JD8	1/23/2013	257997	3-CJC-312: MISSING TERMINAL STRIP NUMBERS	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	C	SU-DCS				2nd Priority	
3JD8	1/23/2013	257998	3-CJC-313: SEAL PENETRATIONS/CONDUIT AT CABINET (ALLOW CABINET VENT SYSTEM TO WORK PROPERLY)	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	B	SU-DCS				2nd Priority	
3JD8	1/23/2013	257999	3-CJC-313: HOUSEKEEPING/VACUUM	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	C	SU-DCS				2nd Priority	
3JD8	1/23/2013	258000	3-CJC-313: MISSING TERMINAL STRIP NUMBERS	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	C	SU-DCS				2nd Priority	
3JD8	1/23/2013	258001	3-CJC-314: SEAL PENETRATIONS/CONDUIT AT CABINET (ALLOW CABINET VENT SYSTEM TO WORK PROPERLY)	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	B	SU-DCS				2nd Priority	
3JD8	1/23/2013	258002	3-CJC-314: HOUSEKEEPING/VACUUM	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	C	SU-DCS				2nd Priority	
3JD8	1/23/2013	258003	3-CJC-314: PLUG/CAP SPARE FIBERS	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	B	SU-DCS				2nd Priority	
3JD8	1/23/2013	258004	3-CJC-353: SEAL PENETRATIONS/CONDUIT AT CABINET (ALLOW CABINET VENT SYSTEM TO WORK PROPERLY)	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	B	SU-DCS				2nd Priority	
3JD8	1/23/2013	258005	3-CJC-353: HOUSEKEEPING/VACUUM	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	C	SU-DCS				2nd Priority	
3JD8	1/23/2013	258006	3-CJC-354: SEAL PENETRATIONS/CONDUIT AT CABINET (ALLOW CABINET VENT SYSTEM TO WORK PROPERLY)	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	B	SU-DCS				2nd Priority	
3JD8	1/23/2013	258007	3-CJC-354: HOUSEKEEPING/VACUUM	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	C	SU-DCS				2nd Priority	
3JD9	1/23/2013	258008	3-CJC-368: TAPE ALL SPARE WIRES	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	B	SU-DCS				2nd Priority	
3JD9	1/23/2013	258009	3-CJC-368: PROTECT/COVER ALL CABLES BELOW CABINET	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	B	SU-DCS				2nd Priority	

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
3JD9	1/23/2013	258010	3-CJC-368: REMOVE DEBRIS/HOUSEKEEPING	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	C	SU-DCS				2nd Priority	
3JD9	1/23/2013	258011	3-CJC-368: DRESS UP ALL CABLES (STICKY PADS ONLY ARE NOT ACCEPTABLE; DO NOT HOLD)	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	C	SU-DCS				2nd Priority	
3JD9	1/23/2013	258012	3-CJC-368: INSTALL ALL WIREWAY COVERS	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	C	SU-DCS				2nd Priority	
3JD9	1/23/2013	258013	3-CJC-368: SEAL PENETRATIONS/CONDUIT AT CABINET	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	B	SU-DCS				2nd Priority	
3JD9	1/23/2013	258014	3-CJC-369: TAPE ALL SPARE WIRES	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	B	SU-DCS				2nd Priority	
3JD9	1/23/2013	258015	3-CJC-369: PROTECT/COVER ALL CABLES BELOW CABINET	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	B	SU-DCS				2nd Priority	
3JD9	1/23/2013	258016	3-CJC-369: REMOVE DEBRIS/HOUSEKEEPING	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	C	SU-DCS				2nd Priority	
3JD9	1/23/2013	258017	3-CJC-369: DRESS UP ALL CABLES (STICKY PADS ONLY ARE NOT ACCEPTABLE; DO NOT HOLD)	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	C	SU-DCS				2nd Priority	
3JD9	1/23/2013	258018	3-CJC-369: INSTALL ALL WIREWAY COVERS	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	C	SU-DCS				2nd Priority	
3JD9	1/23/2013	258019	3-CJC-369: SEAL PENETRATIONS/CONDUIT AT CABINET	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	B	SU-DCS				2nd Priority	
3JD9	1/23/2013	258020	3-CJC-366: TAPE ALL SPARE WIRES	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	B	SU-DCS				2nd Priority	
3JD9	1/23/2013	258021	3-CJC-366: PROTECT/COVER ALL CABLES BELOW CABINET	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	B	SU-DCS				2nd Priority	
3JD9	1/23/2013	258022	3-CJC-366: REMOVE DEBRIS/HOUSEKEEPING	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	C	SU-DCS				2nd Priority	
3JD9	1/23/2013	258023	3-CJC-366: DRESS UP ALL CABLES (STICKY PADS ONLY ARE NOT ACCEPTABLE; DO NOT HOLD)	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	C	SU-DCS				2nd Priority	
3JD9	1/23/2013	258024	3-CJC-366: INSTALL ALL WIREWAY COVERS	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	C	SU-DCS				2nd Priority	
3JD9	1/23/2013	258025	3-CJC-366: SEAL PENETRATIONS/CONDUIT AT CABINET	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	B	SU-DCS				2nd Priority	
3JD9	1/23/2013	258026	3-CJC-365: TAPE ALL SPARE WIRES	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	B	SU-DCS				2nd Priority	
3JD9	1/23/2013	258027	3-CJC-365: PROTECT/COVER ALL CABLES BELOW CABINET	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	B	SU-DCS				2nd Priority	
3JD9	1/23/2013	258028	3-CJC-365: REMOVE DEBRIS/HOUSEKEEPING	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	C	SU-DCS				2nd Priority	
3JD9	1/23/2013	258029	3-CJC-365: DRESS UP ALL CABLES (STICKY PADS ONLY ARE NOT ACCEPTABLE; DO NOT HOLD)	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	C	SU-DCS				2nd Priority	
3JD9	1/23/2013	258030	3-CJC-365: INSTALL ALL WIREWAY COVERS	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	C	SU-DCS				2nd Priority	

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
3JD9	1/23/2013	258031	3-CJC-365: RE-ROUTE CABLES COMING INTO THE SIDE OF THE CABINET	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	B	SU-DCS				2nd Priority	
3JD9	1/23/2013	258032	3-CJC-365: CLEAN FRONT DOOR OF CABINET	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	C	SU-DCS				2nd Priority	
3JD9	1/23/2013	258033	3-CJC-365: SEAL PENETRATIONS/CONDUIT AT CABINET	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	B	SU-DCS				2nd Priority	
3JD9	1/23/2013	258034	3-CJC-361: TAPE ALL SPARE WIRES	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	B	SU-DCS				2nd Priority	
3JD9	1/23/2013	258035	3-CJC-361: PROTECT/COVER ALL CABLES BELOW CABINET	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	B	SU-DCS				2nd Priority	
3JD9	1/23/2013	258036	3-CJC-361: REMOVE DEBRIS/HOUSEKEEPING	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	C	SU-DCS				2nd Priority	
3JD9	1/23/2013	258037	3-CJC-361: DRESS UP ALL CABLES (STICKY PADS ONLY ARE NOT ACCEPTABLE; DO NOT HOLD)	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	C	SU-DCS				2nd Priority	
3JD9	1/23/2013	258038	3-CJC-361: INSTALL ALL WIREWAY COVERS	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	C	SU-DCS				2nd Priority	
3JD9	1/23/2013	258039	3-CJC-361: SEAL PENETRATIONS/CONDUIT AT CABINET	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	B	SU-DCS				2nd Priority	
3JD9	1/23/2013	258040	3-CJC-362: TAPE ALL SPARE WIRES	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	B	SU-DCS				2nd Priority	
3JD9	1/23/2013	258041	3-CJC-362: PROTECT/COVER ALL CABLES BELOW CABINET	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	B	SU-DCS				2nd Priority	
3JD9	1/23/2013	258042	3-CJC-362: REMOVE DEBRIS/HOUSEKEEPING	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	C	SU-DCS				2nd Priority	
3JD9	1/23/2013	258043	3-CJC-362: DRESS UP ALL CABLES (STICKY PADS ONLY ARE NOT ACCEPTABLE; DO NOT HOLD)	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	C	SU-DCS				2nd Priority	
3JD9	1/23/2013	258044	3-CJC-362: SEAL PENETRATIONS/CONDUIT AT CABINET	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	B	SU-DCS				2nd Priority	
3JD9	1/23/2013	258045	3-CJC-363: TAPE ALL SPARE WIRES	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	B	SU-DCS				2nd Priority	
3JD9	1/23/2013	258046	3-CJC-363: PROTECT/COVER ALL CABLES BELOW CABINET	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	B	SU-DCS				2nd Priority	
3JD9	1/23/2013	258047	3-CJC-363: REMOVE DEBRIS/HOUSEKEEPING	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	C	SU-DCS				2nd Priority	
3JD9	1/23/2013	258048	3-CJC-363: DRESS UP ALL CABLES (STICKY PADS ONLY ARE NOT ACCEPTABLE; DO NOT HOLD)	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	C	SU-DCS				2nd Priority	
3JD9	1/23/2013	258049	3-CJC-363: SEAL PENETRATIONS/CONDUIT AT CABINET	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	B	SU-DCS				2nd Priority	
3JD9	1/23/2013	258050	3-CJC-364: TAPE ALL SPARE WIRES	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	B	SU-DCS				2nd Priority	
3JD9	1/23/2013	258051	3-CJC-364: PROTECT/COVER ALL CABLES BELOW CABINET	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	B	SU-DCS				2nd Priority	

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
3JD9	1/23/2013	258052	3-CJC-364: REMOVE DEBRIS/HOUSEKEEPING	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	C	SU-DCS				2nd Priority	
3JD9	1/23/2013	258053	3-CJC-364: DRESS UP ALL CABLES (STICKY PADS ONLY ARE NOT ACCEPTABLE; DO NOT HOLD)	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	C	SU-DCS				2nd Priority	
3JD9	1/23/2013	258054	3-CJC-364: SEAL PENETRATIONS/CONDUIT AT CABINET	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	B	SU-DCS				2nd Priority	
3JD9	1/23/2013	258055	3-CJC-378: TAPE ALL SPARE WIRES	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	B	SU-DCS				2nd Priority	
3JD9	1/23/2013	258056	3-CJC-378: PROTECT/COVER ALL CABLES BELOW CABINET	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	B	SU-DCS				2nd Priority	
3JD9	1/23/2013	258057	3-CJC-378: REMOVE DEBRIS/HOUSEKEEPING	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	C	SU-DCS				2nd Priority	
3JD9	1/23/2013	258058	3-CJC-378: DRESS UP ALL CABLES (STICKY PADS ONLY ARE NOT ACCEPTABLE; DO NOT HOLD)	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	C	SU-DCS				2nd Priority	
3JD9	1/23/2013	258059	3-CJC-378: SEAL PENETRATIONS/CONDUIT AT CABINET	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	B	SU-DCS				2nd Priority	
3JD9	1/23/2013	258060	3-CJC-378: INSTALL ALL WIREWAY COVERS	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	C	SU-DCS				2nd Priority	
3JD9	1/23/2013	258061	3-CJC-377: TAPE ALL SPARE WIRES	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	B	SU-DCS				2nd Priority	
3JD9	1/23/2013	258062	3-CJC-377: PROTECT/COVER ALL CABLES BELOW CABINET	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	B	SU-DCS				2nd Priority	
3JD9	1/23/2013	258063	3-CJC-377: REMOVE DEBRIS/HOUSEKEEPING	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	C	SU-DCS				2nd Priority	
3JD9	1/23/2013	258064	3-CJC-377: DRESS UP ALL CABLES (STICKY PADS ONLY ARE NOT ACCEPTABLE; DO NOT HOLD)	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	C	SU-DCS				2nd Priority	
3JD9	1/23/2013	258065	3-CJC-377: SEAL PENETRATIONS/CONDUIT AT CABINET	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	B	SU-DCS				2nd Priority	
3JD9	1/23/2013	258066	3-CJC-376: TAPE ALL SPARE WIRES	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	B	SU-DCS				2nd Priority	
3JD9	1/23/2013	258067	3-CJC-376: PROTECT/COVER ALL CABLES BELOW CABINET	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	B	SU-DCS				2nd Priority	
3JD9	1/23/2013	258068	3-CJC-376: REMOVE DEBRIS/HOUSEKEEPING	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	C	SU-DCS				2nd Priority	
3JD9	1/23/2013	258069	3-CJC-376: DRESS UP ALL CABLES (STICKY PADS ONLY ARE NOT ACCEPTABLE; DO NOT HOLD)	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	C	SU-DCS				2nd Priority	
3JD9	1/23/2013	258070	3-CJC-376: SEAL PENETRATIONS/CONDUIT AT CABINET	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	B	SU-DCS				2nd Priority	
3JD9	1/23/2013	258071	3-CJC-375: TAPE ALL SPARE WIRES	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	B	SU-DCS				2nd Priority	
3JD9	1/23/2013	258072	3-CJC-375: PROTECT/COVER ALL CABLES BELOW CABINET	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	B	SU-DCS				2nd Priority	

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
3JD9	1/23/2013	258073	3-CJC-375: REMOVE DEBRIS/HOUSEKEEPING	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	C	SU-DCS				2nd Priority	
3JD9	1/23/2013	258074	3-CJC-375: DRESS UP ALL CABLES (STICKY PADS ONLY ARE NOT ACCEPTABLE; DO NOT HOLD)	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	C	SU-DCS				2nd Priority	
3JD9	1/23/2013	258075	3-CJC-375: SEAL PENETRATIONS/CONDUIT AT CABINET	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	B	SU-DCS				2nd Priority	
3JD9	1/23/2013	258076	3-CJC-371: TAPE ALL SPARE WIRES	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	B	SU-DCS				2nd Priority	
3JD9	1/23/2013	258077	3-CJC-371: PROTECT/COVER ALL CABLES BELOW CABINET	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	B	SU-DCS				2nd Priority	
3JD9	1/23/2013	258078	3-CJC-371: REMOVE DEBRIS/HOUSEKEEPING	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	C	SU-DCS				2nd Priority	
3JD9	1/23/2013	258079	3-CJC-371: DRESS UP ALL CABLES (STICKY PADS ONLY ARE NOT ACCEPTABLE; DO NOT HOLD)	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	C	SU-DCS				2nd Priority	
3JD9	1/23/2013	258080	3-CJC-371: SEAL PENETRATIONS/CONDUIT AT CABINET	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	B	SU-DCS				2nd Priority	
3JD9	1/23/2013	258081	3-CJC-371: INSTALL ALL WIREWAY COVERS	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	C	SU-DCS				2nd Priority	
3JD9	1/23/2013	258082	3-CJC-372: TAPE ALL SPARE WIRES	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	B	SU-DCS				2nd Priority	
3JD9	1/23/2013	258083	3-CJC-372: PROTECT/COVER ALL CABLES BELOW CABINET	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	B	SU-DCS				2nd Priority	
3JD9	1/23/2013	258084	3-CJC-372: REMOVE DEBRIS/HOUSEKEEPING	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	C	SU-DCS				2nd Priority	
3JD9	1/23/2013	258085	3-CJC-372: DRESS UP ALL CABLES (STICKY PADS ONLY ARE NOT ACCEPTABLE; DO NOT HOLD)	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	C	SU-DCS				2nd Priority	
3JD9	1/23/2013	258086	3-CJC-372: SEAL PENETRATIONS/CONDUIT AT CABINET	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	B	SU-DCS				2nd Priority	
3JD9	1/23/2013	258087	3-CJC-372: INSTALL ALL WIREWAY COVERS	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	C	SU-DCS				2nd Priority	
3JD9	1/23/2013	258088	3-CJC-373: PROTECT/COVER ALL CABLES BELOW CABINET	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	B	SU-DCS				2nd Priority	
3JD9	1/23/2013	258089	3-CJC-373: REMOVE DEBRIS/HOUSEKEEPING	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	C	SU-DCS				2nd Priority	
3JD9	1/23/2013	258090	3-CJC-373: DRESS UP ALL CABLES (STICKY PADS ONLY ARE NOT ACCEPTABLE; DO NOT HOLD)	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	C	SU-DCS				2nd Priority	
3JD9	1/23/2013	258091	3-CJC-373: SEAL PENETRATIONS/CONDUIT AT CABINET	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	B	SU-DCS				2nd Priority	
3JD9	1/23/2013	258092	3-CJC-373: INSTALL ALL WIREWAY COVERS	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	C	SU-DCS				2nd Priority	
3JD9	1/23/2013	258093	3-CJC-374: TAPE ALL SPARE WIRES	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	B	SU-DCS				2nd Priority	

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3JD9	1/23/2013	258094	3-CJC-374: PROTECT/COVER ALL CABLES BELOW CABINET	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	B	SU-DCS				2nd Priority	
3JD9	1/23/2013	258095	3-CJC-374: REMOVE DEBRIS/HOUSEKEEPING	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	C	SU-DCS				2nd Priority	
3JD9	1/23/2013	258096	3-CJC-374: DRESS UP ALL CABLES (STICKY PADS ONLY ARE NOT ACCEPTABLE; DO NOT HOLD)	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	C	SU-DCS				2nd Priority	
3JD9	1/23/2013	258097	3-CJC-374: SEAL PENETRATIONS/CONDUIT AT CABINET	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	B	SU-DCS				2nd Priority	
3JD9	1/23/2013	258098	3-CJC-374: INSTALL ALL WIREWAY COVERS	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	C	SU-DCS				2nd Priority	
3JD9	1/23/2013	258099	3-CJC-374: INSTALL EXTERNAL GROUND TO CABINET	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	B	SU-DCS				2nd Priority	
3PA1	11/27/2012	256022	INSTALL PERMANENT TAG ON CONTROL PANEL FOR 3-PA-MV-002A	STROH, H (NRG) 9/28/2013 (11 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				1st Priority	open
3PA1	11/27/2012	256023	INSTALL PERMANENT TAG ON CONTROL PANEL FOR 3-PA-MV-002B	STROH, H (NRG) 9/28/2013 (11 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				1st Priority	open
3PA1	11/27/2012	256024	ASSIGN AND TAG ALL VENDOR PROVIDED VALVES IN THE SYSTEM THAT ARE NOT ASSIGNED A SPECIFIC VALVE IDENTIFICATION	PONZER, M (NRG) 9/28/2013 (11 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	D	PE				CBO App. NR	01/09/2014 TV
3PA1	11/27/2012	256025	LEAK ON THREADED CONNECTION ON SUCTION SIDE OF PREFILTER FOR 3-PA-MV-002B	PONZER, M (NRG) 9/28/2013 (11 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	B	SU-MECH				1st Priority	open
3PA1	11/27/2012	256026	SEAL CONDUIT BELOW 37110THR105	STROH, H (NRG) 9/28/2013 (11 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT		10/2/2013	10/2/2013	1st Priority	open
3PA1	11/27/2012	256027	FILL IN ANCHOR BOLT HOLES AND CUT OFF ANCHORS ON CONCRETE PAD BETWEEN DRYERS 3-PA-MV-002A&B ON THE WEST SIDE	PONZER, M (NRG) 9/28/2013 (11 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL				1st Priority	open
3PA1	11/27/2012	256028	FILL IN ANCHOR BOLT HOLES AND CUT OFF ANCHORS ON CONCRETE PAD WEST OF 3-PA-MC-001A	PONZER, M (NRG) 9/28/2013 (11 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL				1st Priority	open
3PA1	11/27/2012	256029	GROUT SUPPORT FOR 3-PA-PIT-0030A	PONZER, M (NRG) 9/28/2013 (11 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL				1st Priority	open
3PA1	11/27/2012	256030	3-EC-EC-7111B-07FH: RE-TERM A AND B PHASE	STROH, H (NRG) 9/28/2013 (11 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				1st Priority	open
3PA1	11/27/2012	256031	3-EC-EC-7111B-07FH: INCORRECT PERMANENT TAG. SHOULD STATE '3-PA-EP-001B AIR COMPRESSOR B DISCONNECT SWITCH'. CURRENT STATES 3-PA-MC-001B AIR COMPRESSOR B.	STROH, H (NRG) 9/28/2013 (11 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				1st Priority	open
3PA1	11/27/2012	256032	INSTALL PERMANENT TAG ON 3-PA-V-602	PONZER, M (NRG) 9/28/2013 (11 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open
3PA1	11/27/2012	256033	INSTALL PERMANENT TAG ON 3-PA-PY-001	PONZER, M (NRG) 9/28/2013 (11 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open
3PA1	11/27/2012	256034	VERIFY BOTH (2) PSVS (3-PA-PSV-0910 AND 3-PA-PSV-0901) ARE INSTALLED ON 3-PA-MV-001	PONZER, M (NRG) 9/28/2013 (11 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	B	SU-MECH				1st Priority	open
3PA1	11/27/2012	256035	INSTALL PERMANENT TAG ON 3-PA-PY-002	PONZER, M (NRG) 9/28/2013 (11 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open
3PA1	11/27/2012	256036	INSTALL PERMANENT TAG ON 3-PA-ML-001	PONZER, M (NRG) 9/28/2013 (11 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
3PA1	11/27/2012	256037	INSTALL PERMANENT TAG ON 3-PA-ME-001	PONZER, M (NRG) 9/28/2013 (11 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open
3PA1	11/27/2012	256038	WIRE NOT TERMED AND NOT LABELLED ON 37110THE15, WEST OF 3-PA-MC-001B	STROH, H (NRG) 9/28/2013 (11 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				1st Priority	open
3PA1	11/27/2012	256039	WIRE NOT TERMED AND NOT LABELLED ON 37110THE13, WEST OF 3-PA-MC-001B	STROH, H (NRG) 9/28/2013 (11 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				1st Priority	open
3PA1	11/27/2012	256040	ADJUST/FIX SUPPORT CLAMP GASKET ON 3-PH-PA-0004	PONZER, M (NRG) 9/28/2013 (11 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open
3PA1	11/27/2012	256041	INSTALL AND TAG VALVE 3-PA-V-064 (CURRENT NOT INSTALLED INSIDE TURBINE ENCLOSURE PER P&ID 3-M6-PA-00003)	PONZER, M (NRG) 9/28/2013 (11 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	B	PIPING				1st Priority	open
3PA1	11/27/2012	256042	INSTALL PERMANENT VALVE TAG ON 3-PA-V-385. CURRENT TAG ON VALVE STATES 3-PA-V-064, WHICH IS INCORRECT AND BELONGS TO THE VALVE THAT IS NOT INSTALLED.	PONZER, M (NRG) 9/28/2013 (11 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open
3PA1	11/27/2012	258238	3-EC-EC-7111B-07FH: RE-TERM A, B AND C PHASE	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				1st Priority	open
3PA2	3/17/2013	255288	GROUND AIR RECEIVER 3-PA-MV-010	PONZER, M (NRG) 9/20/2013 (13 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				1st Priority	open
3PA2	3/17/2013	255289	MANIFOLD 30B MISSING ONE (1) RUBBER SLEEVE FOR VALVE HANDLE	PONZER, M (NRG) 9/20/2013 (66 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	12/11/2013 TV NA
3PA2	3/17/2013	255290	MANIFOLD 12 MISSING THREE (3) RUBBER SLEEVES FOR VALVE HANDLES	PONZER, M (NRG) 9/20/2013 (66 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	N/A 12/5/13 SH
3PA2	3/17/2013	255291	MANIFOLD 28B MISSING TWO (2) RUBBER SLEEVES FOR VALVE HANDLES	PONZER, M (NRG) 9/20/2013 (66 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	N/A 12/5/13 SH
3PA2	3/17/2013	255292	LEAKING THREADED UNION ON MANIFOLD 23	PONZER, M (NRG) 9/20/2013 (66 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	B	PIPING		11/19/2013	11/19/2013	CBO App. NR	N/A 12/5/13 SH
3PA2	3/17/2013	255293	MANIFOLD 27 MISSING ONE (1) RUBBER SLEEVE FOR VALVE HANDLE	PONZER, M (NRG) 9/20/2013 (66 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	N/A 12/5/13 SH
3PA2	3/17/2013	255294	P&ID ERROR: INSIDE VERSUS OUTSIDE TURBINE ENCLOSURE BOUNDARY LINE NEEDS TO BE RELOCATED TO THE OPPOSITE SIDE OF 3-PA-V-091. 3-PS-V-091 IS INSIDE THE TURBINE ENCLOSURE.	PONZER, M (NRG) 9/20/2013 (13 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	C	PE				2nd Priority	
3PA2	3/17/2013	255295	MANIFOLD 21 MISSING FIVE (5) RUBBER SLEEVES FOR VALVE HANDLES	PONZER, M (NRG) 9/20/2013 (66 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	N/A 12/5/13 SH
3PA2	3/17/2013	255296	MANIFOLD 3 MISSING THREE (3) RUBBER SLEEVES FOR VALVE HANDLES	PONZER, M (NRG) 9/20/2013 (66 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	N/A 12/5/13 SH
3PA2	3/17/2013	255297	LEAKING THREADED UNION ON MANIFOLD 17	PONZER, M (NRG) 9/20/2013 (13 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	B	SU-MECH				1st Priority	open
3PA2	3/17/2013	255298	GROUND AIR RECEIVER 3-PA-MV-009	PONZER, M (NRG) 9/20/2013 (13 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				1st Priority	open
3PA2	3/17/2013	255299	GROUND AIR RECEIVER 3-PA-MV-005	PONZER, M (NRG) 9/20/2013 (13 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT		10/2/2013	10/2/2013	1st Priority	open
3PA2	3/17/2013	255300	REMOVE TEMPORARY CONNECTION OFF 3-PA-MV-005 AT 3-PA-V-078. RESTORE PERMANENT CONFIGURATION.	PONZER, M (NRG) 9/20/2013 (13 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	C	SU-MECH				2nd Priority	
3PA2	3/17/2013	255301	GROUND AIR RECEIVER 3-PA-MV-003	PONZER, M (NRG) 9/20/2013 (13 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT		10/2/2013	10/2/2013	1st Priority	open

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
3PA2	3/17/2013	255302	GROUND AIR RECEIVER 3-PA-MV-006	PONZER, M (NRG) 9/20/2013 (13 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT		10/2/2013	10/2/2013	1st Priority	open
3PA2	3/17/2013	255303	MISSING TAG ON 3-PA-V-136	PONZER, M (NRG) 9/20/2013 (66 Days Open)	BECHTEL	TAIT, L	ABBOTT, D	C	PIPING				2nd Priority	
3PA2	3/17/2013	255304	MISSING TAG ON 3-PA-V-100	PONZER, M (NRG) 9/20/2013 (66 Days Open)	BECHTEL	TAIT, L	ABBOTT, D	C	PIPING				2nd Priority	
3PA2	3/17/2013	255305	LEAKING THREADED UNION DOWNSTREAM OF 3-PA-V-332	PONZER, M (NRG) 9/20/2013 (13 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	B	SU-MECH				1st Priority	open
3PA2	3/17/2013	255306	MANIFOLD 45 MISSING ONE (1) RUBBER SLEEVE FOR VALVE HANDLE	PONZER, M (NRG) 9/20/2013 (66 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING				CBO App. NR	N/A 12/5/13 SH
3PA2	3/17/2013	255307	MANIFOLD 13 MISSING ONE (1) RUBBER SLEEVE FOR VALVE HANDLE	PONZER, M (NRG) 9/20/2013 (13 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	C	SU-MECH				2nd Priority	
3PA2	3/17/2013	255308	LEAKING THREADED UNION ON MANIFOLD 37	PONZER, M (NRG) 9/20/2013 (13 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	B	SU-MECH				1st Priority	open
3PA2	3/17/2013	255309	MISSING TAG ON MANIFOLD 10	PONZER, M (NRG) 9/20/2013 (66 Days Open)	BECHTEL	TAIT, L	ABBOTT, D	C	PIPING				2nd Priority	
3PA2	3/17/2013	255310	MISSING HOSE FITTING ON SRSG TOWER LEVEL 1 BRANCH OFF 3-PA-007	PONZER, M (NRG) 9/20/2013 (13 Days Open)	BECHTEL	TAIT, L	ABBOTT, D	B	PIPING				2nd Priority	
3PA2	3/17/2013	255311	GROUND AIR RECEIVER 3-PA-MV-007	PONZER, M (NRG) 9/20/2013 (13 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT		10/2/2013	10/2/2013	1st Priority	open
3PA2	3/17/2013	255312	GROUND AIR RECEIVER 3-PA-MV-004	PONZER, M (NRG) 9/20/2013 (13 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT		10/2/2013	10/2/2013	1st Priority	open
3PA2	3/17/2013	255313	REMOVE TEMPORARY CONNECTION OFF 3-PA-MV-004 AT 3-PA-V-077. RESTORE PERMANENT CONFIGURATION.	PONZER, M (NRG) 9/20/2013 (66 Days Open)	BECHTEL	GAFFNEY, D	GAFFNEY, D	C	SU-INSTR				CBO App. NR	N/A 12/5/13 SH
3PA2	3/17/2013	257685	TIGHTEN UP LOOSE UNION ON 1" DIAMETER PA LINE NEAR VALVE 001-PA-V-342 INSIDE THE LUBE OIL ENCLOSURE ON THE EAST WALL.	AHLER, K (NRG) 10/14/2013 (42 Days Open)	BECHTEL	GAFFNEY, D	GAFFNEY, D	C	SU-INSTR				2nd Priority	
3PF1	10/16/2012	91321	3-EC-EA-371-E1: IDENTIFY BREAKERS 4, 6 AND 8 RED FOR SMOKE DAMPENERS	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/16/2013	9/16/2013	1st Priority	open
3PF1	10/16/2012	91322	MISSING COVER ON FIRE ALARM INTEFACE DEVICE LOCATED IN THE CENTER OF THE ACC EEM LEFT OF 3-FG-EP-004	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				1st Priority	open
3PF1	10/16/2012	255242	LOCK OPEN VALVE 3-PF-V-022	STROH, H (NRG) 9/20/2013 (66 Days Open)	BECHTEL	BRINKERHOF, J	BRINKERHOF, J	C	SU-OPS				2nd Priority	
3PF1	10/16/2012	255243	LOCK OPEN VALVE 3-PF-V-024	STROH, H (NRG) 9/20/2013 (66 Days Open)	BECHTEL	BRINKERHOF, J	BRINKERHOF, J	C	SU-OPS				2nd Priority	
3PF1	10/16/2012	255244	REMOVE TEMPORARY HOSE AND RESTORE PERMANENT CONNECTION ON 3-PF-V-801	STROH, H (NRG) 9/20/2013 (66 Days Open)	BECHTEL	DAVIS, T	SCHUSTER, R	C	SU-MECH				2nd Priority	
3PF1	10/16/2012	255245	LOCK OPEN VALVE 3-PF-V-043	STROH, H (NRG) 9/20/2013 (66 Days Open)	BECHTEL	BRINKERHOF, J	BRINKERHOF, J	C	SU-OPS				2nd Priority	
3PF1	10/16/2012	255246	INSTALL PERMANENT TAG ON 3-PF-EAA-001	STROH, H (NRG) 9/20/2013 (13 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				1st Priority	open
3PF1	10/16/2012	255247	FIRE PUMP HOUSE ELECTRIC SIDE DOOR DOES NOT LATCH	STROH, H (NRG) 9/20/2013 (13 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL				1st Priority	open

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
3PF1	10/16/2012	255248	HOUSEKEEPING IN FIRE PUMP HOUSE ELECTRIC SIDE	STROH, H (NRG) 9/20/2013 (13 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL				2nd Priority	
3PF1	10/16/2012	255249	INSTALL FDC SIGN OUTSIDE THE FIRE PUMP HOUSE	SNYDER, M (CBO) 9/20/2013 (13 Days Open)	BECHTEL	MALLON, C	STEINEM, J	B	CIVIL				1st Priority	open
3PF1	10/16/2012	255250	INSTALL ELECTRIC FIRE PUMP SIGNAGE ON BUILDING	SNYDER, M (CBO) 9/20/2013 (13 Days Open)	BECHTEL	MALLON, C	STEINEM, J	B	CIVIL				1st Priority	open
3PF1	10/16/2012	255251	INSTALL DIESEL FIRE PUMP SIGNAGE ON BUILDING	SNYDER, M (CBO) 9/20/2013 (13 Days Open)	BECHTEL	MALLON, C	STEINEM, J	B	CIVIL				1st Priority	open
3PF1	10/16/2012	255252	INSTALL PLUG IN 3-PF-V-437	STROH, H (NRG) 9/20/2013 (13 Days Open)	BECHTEL	PUGH, T	ZARBO, B	B	SU-MECH				1st Priority	open
3PF1	10/16/2012	255253	INSTALL PERMANENT TAGS ON 120V, 480V PANELS ON THE ELECTRIC FIRE PUMP SIDE	STROH, H (NRG) 9/20/2013 (13 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				1st Priority	open
3PF1	10/16/2012	255254	MISSING (2) CONDULET COVERS NEAR 3-PF-V-431	STROH, H (NRG) 9/20/2013 (13 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				1st Priority	open
3PF1	10/16/2012	255255	CBO ISSUE: VERIFY UNIT 3 FIRE PUMP AUDIBLE ALARMS	SNYDER, M (CBO) 9/20/2013 (13 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	B	SU-ELECT				1st Priority	open
3PF1	10/16/2012	255256	CBO ISSUE: VERIFY UNIT 3 FIRE PUMP BUILDING WATERFLOW	SNYDER, M (CBO) 9/20/2013 (13 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	B	SU-ELECT				1st Priority	open
3PF1	10/16/2012	255257	CBO ISSUE: PROVIDE INFORMATION REGARDING TAMPER SWITCHES	SNYDER, M (CBO) 9/20/2013 (13 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	B	SU-ELECT				1st Priority	open
3PF1	10/16/2012	255258	INSTALL CONDULET COVER OFF 9-PF-V-433	STROH, H (NRG) 9/20/2013 (13 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				1st Priority	open
3PF1	10/16/2012	255259	INSTALL LIGHT SHIELDS IN THE ELECTRIC SIDE	STROH, H (NRG) 9/20/2013 (13 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT		10/2/2013	10/2/2013	1st Priority	open
3PF1	10/16/2012	255260	INSTALL LIGHT SHIELDS IN THE DIESEL SIDE	STROH, H (NRG) 9/20/2013 (13 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT		10/2/2013	10/2/2013	1st Priority	open
3PF1	10/16/2012	255261	DIESEL SIDE LATCH THAT HOLDS THE DOOR OPEN IS NOT ACCESSIBLE DUE TO HANDRAIL INTERFERENCE	STROH, H (NRG) 9/20/2013 (13 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL				1st Priority	open
3PF1	10/16/2012	255262	TOUCH UP PAINT ALL FIRE HYDRANTS IN UNIT 3	SNYDER, M (CBO) 9/20/2013 (13 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL		10/1/2013		1st Priority	open
3PF1	10/16/2012	255263	BALLARD IS UNDER 3 FEET REQUIRED DISTANCE FROM HYDRANT 3-PF-PY-002	SNYDER, M (CBO) 9/20/2013 (13 Days Open)	BECHTEL	MALLON, C	STEINEM, J	B	CIVIL				1st Priority	open
3PF1	10/16/2012	255264	DOOR LATCH BROKEN NEXT TO 3-PF-PY-008	STROH, H (NRG) 9/20/2013 (13 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL				1st Priority	open
3PF1	10/16/2012	255265	THERE IS NOT 18 INCHES CLEAR GRADE IN FRONT OF HYDRANT 3-PF-PY-004	SNYDER, M (CBO) 9/20/2013 (13 Days Open)	BECHTEL	MALLON, C	STEINEM, J	B	CIVIL				1st Priority	open
3PF1	10/16/2012	255266	VERIFY CLEARANCE REQUIRED OF PIVS. MULTIPL PIVS HAVE UNDER 3 FOOT CLEARNACE FROM BALLARDS. (V-038, V-042)	SNYDER, M (CBO) 9/20/2013 (13 Days Open)	BECHTEL	MALLON, C	STEINEM, J	B	CIVIL				1st Priority	open
3PF2	9/25/2012	255267	TIGHTEN PLUG AT INSPECTOR TEST POINT	SNYDER, M (CBO) 9/20/2013 (13 Days Open)	FE MORAN	HARVEY, M	HARVEY, M	B	SUBCON				1st Priority	open
3PF2	9/25/2012	255268	REPLACE BENT SPRINKLER HEAD NEAR THE NORTHWEST CORNER OF THE STATION SERVICE TRANSFORMER	STROH, H (NRG) 9/20/2013 (13 Days Open)	FE MORAN	HARVEY, M	HARVEY, M	B	SUBCON				1st Priority	open

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contractr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
3PF2	9/25/2012	255269	IMPROPER WORKING CLEARANCE FOR 3-PF-EP-312	SNYDER, M (CBO) 9/20/2013 (13 Days Open)	FE MORAN	HARVEY, M	HARVEY, M	B	SUBCON				1st Priority	open
3PF2	9/25/2012	255270	PULL BOX FOR 3-PF-EP-312 STICKS OUT GREATER THAN 6 INCHES FROM PANEL	SNYDER, M (CBO) 9/20/2013 (13 Days Open)	FE MORAN	HARVEY, M	HARVEY, M	B	SUBCON				1st Priority	open
3PF2	9/25/2012	255271	INSTALL PERMANENT SIGN ON SST VALVE HOUSE	SNYDER, M (CBO) 9/20/2013 (13 Days Open)	BECHTEL	MALLON, C	STEINEM, J	B	CIVIL				1st Priority	open
3PF2	9/25/2012	255272	ASSIGN AND TAG ALL VENDOR PROVIDED VALVES IN THE SYSTEM THAT ARE NOT ASSIGNED A SPECIFIC VALVE IDENTIFICATION	STROH, H (NRG) 9/20/2013 (13 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	D	PE				CBO App. NR	01/13/2014 TV
3PF3	11/17/2012	255273	VERIFY AUDIBLE ALARMS ON U3 GSU XMFR DELUGE WATERFLOW	SNYDER, M (CBO) 9/20/2013 (13 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	B	SU-ELECT				1st Priority	open
3PF3	11/17/2012	255274	VERIFY AUDIBLE ALARMS ON U3 AUX XMFR DELUGE WATERFLOW	SNYDER, M (CBO) 9/20/2013 (13 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	B	SU-ELECT				1st Priority	open
3PF3	11/17/2012	255275	INSTALL BUILDING SIGN ON GSU/AUX VALVE HOUSE	SNYDER, M (CBO) 9/20/2013 (13 Days Open)	BECHTEL	MALLON, C	STEINEM, J	B	CIVIL				1st Priority	open
3PF3	11/17/2012	255276	PLUG (2) BALL VALVES IN VALVE HOUSE (3/4" AND 1")	STROH, H (NRG) 9/20/2013 (66 Days Open)	FE MORAN	FITZROY, P	FITZROY, P	C	SUBCON	12/2/2013			2nd Priority	
3PF3	11/17/2012	255277	ASSIGN AND TAG ALL VENDOR PROVIDED VALVES IN THE SYSTEM THAT ARE NOT ASSIGNED A SPECIFIC VALVE IDENTIFICATION	STROH, H (NRG) 9/20/2013 (66 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	D	PE				CBO App. NR	01/13/2014 TV
3PF4	10/29/2012	255278	SPRINKLER HEAD OBSTRUCTIONS (ANGLE IRON) IN PSB BATTERY ROOM	SNYDER, M (CBO) 9/20/2013 (13 Days Open)	FULLMER	HARVEY, M	HARVEY, M	B	SUBCON				1st Priority	open
3PF4	10/29/2012	255279	AUDIBLE ALARM TOO LOW ON 3-PF-EPP-001	SNYDER, M (CBO) 9/20/2013 (13 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	B	SU-ELECT				1st Priority	open
3PF4	10/29/2012	255280	AUDIBLE ALARM TOO LOW ON 3-PF-UFAP-001	SNYDER, M (CBO) 9/20/2013 (13 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	B	SU-ELECT				1st Priority	open
3PF4	10/29/2012	255281	3-PF-EPP-001: REMOVE DEBRIS	STROH, H (NRG) 9/20/2013 (13 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT				2nd Priority	
3PF4	10/29/2012	255282	3-PF-EPP-001: VERIFY 24 HOUR BATTERY TEST HAS BEEN COMPLETED	SNYDER, M (CBO) 9/20/2013 (13 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	B	SU-ELECT				1st Priority	open
3PF4	10/29/2012	255283	3-PF-EPP-001: INSTALL WIREWAY COVERS	STROH, H (NRG) 9/20/2013 (13 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT				1st Priority	open
3PF4	10/29/2012	255284	3-PF-EPP-001 DOES NOT COMMUNICATE TO 3-PF-UFAP-001	STROH, H (NRG) 9/20/2013 (13 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	B	SU-ELECT				1st Priority	open
3PF4	10/29/2012	255285	3-PF-UFAP-001: VERIFY 24 HOUR BATTERY TEST HAS BEEN COMPLETED	SNYDER, M (CBO) 9/20/2013 (13 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	B	SU-ELECT				1st Priority	open
3PF4	10/29/2012	255286	COMPLETE WALKDOWN OF FDC FOR 3PF4	SNYDER, M (CBO) 9/20/2013 (66 Days Open)	BECHTEL	CHAPMAN, L	SCHUSTER, R	C	SU-MECH				1st Priority	open
3PF4	10/29/2012	255287	ASSIGN AND TAG ALL VENDOR PROVIDED VALVES IN THE SYSTEM THAT ARE NOT ASSIGNED A SPECIFIC VALVE IDENTIFICATION	STROH, H (NRG) 9/20/2013 (66 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	D	PE				CBO App. NR	01/13/2014 TV
3PF5	3/2/2013	360338	PROVIDE CIRCUIT SCHEDULE FOR FIRE PROTECTION DEVICES	STROH, H (NRG) 11/9/2013 (4 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				1st Priority	open
3PF5	3/2/2013	360339	COMPLETE TESTING OF FACP (3PF4) CONNECTION TO 3PF5	STROH, H (NRG) 11/9/2013 (4 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				1st Priority	open

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
3PF5	3/2/2013	360340	BATTERY ROOM 109 - INSTALL ACTUATING SOLENOID. COMMISSION AND PUT INTO SERVICE.	STROH, H (NRG) 11/9/2013 (4 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				2nd Priority	
3PF5	3/2/2013	360341	LOCAL CONTROL ROOM 107 - INSTALL ACTUATING SOLENOID. COMMISSION AND PUT INTO SERVICE.	STROH, H (NRG) 11/9/2013 (4 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				2nd Priority	
3PF5	3/2/2013	360342	ELECTRICAL EQUIPMENT ROOM 108 WEST - INSTALL ACTUATING SOLENOID. COMMISSION AND PUT INTO SERVICE.	STROH, H (NRG) 11/9/2013 (4 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				2nd Priority	
3PF5	3/2/2013	360343	ELECTRICAL EQUIPMENT ROOM 108 EAST - INSTALL ACTUATING SOLENOID. COMMISSION AND PUT INTO SERVICE.	STROH, H (NRG) 11/9/2013 (4 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				2nd Priority	
3PF5	3/2/2013	360344	ELECTRICAL EQUIPMENT ROOM 108 HIGH - INSTALL ACTUATING SOLENOID. COMMISSION AND PUT INTO SERVICE.	STROH, H (NRG) 11/9/2013 (4 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				2nd Priority	
3PF5	3/2/2013	360345	CABLE SPREADING ROOM 108 WEST - INSTALL ACTUATING SOLENOID. COMMISSION AND PUT INTO SERVICE.	STROH, H (NRG) 11/9/2013 (4 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				2nd Priority	
3PF5	3/2/2013	360346	CABLE SPREADING ROOM 108 EAST - INSTALL ACTUATING SOLENOID. COMMISSION AND PUT INTO SERVICE.	STROH, H (NRG) 11/9/2013 (4 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				2nd Priority	
3PF6	3/31/2013	257907	3-PF-ZIB-102 - PROVIDE WORKING CLEARANCES PER CFC 110.26	SNYDER, M (CBO) 10/17/2013 (5 Days Open)	FE MORAN	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	12/12/13 ms
3PF6	3/31/2013	359770	CONDULET COVER MISSING OFF JUNCTION BOX OFF 3-PF-Z1B-212	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	OYETUNJI, Q	BRIEVA, I	C	ELECT				1st Priority	open
3PF6	3/31/2013	359771	MISSING KO SEAL IN JUNCTION BOX OFF 3-PF-ZIB-212	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
3PF6	3/31/2013	361426	INSTALL PERMANENT/PHENOLIC TAG ON 3-PF-JB-001	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
3PF6	3/31/2013	361427	INSTALL PERMANENT/PHENOLIC TAG ON 3-PF-RM-001	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
3PF6	3/31/2013	361428	INSTALL PERMANENT/PHENOLIC TAG ON 3-PF-RM-002	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
3PF6	3/31/2013	361429	INSTALL PERMANENT/PHENOLIC TAG ON 3-PF-RM-004	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
3PF6	3/31/2013	361430	INSTALL PERMANENT/PHENOLIC TAG ON 3-PF-RM-005	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
3PF6	3/31/2013	361431	INSTALL PERMANENT/PHENOLIC TAG ON 3-PF-RM-006 (2 TAGS, 1 BPS SIDE, 1 SRSG UPS SIDE)	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
3PF6	3/31/2013	361432	INSULATING FLANGE ON PF PIPING INSIDE STG ENCLOSURE HAS WASHER INSTALLED INCORRECTLY ONE 1 BOLT (BECHTEL/VENDOR PIPING FLANGE)	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	B	PIPING				CBO App. NR	N/A N/A 12/5/2013 TV
3PF6	3/31/2013	361433	INSTALL F.D.C SIGN ON SOUTH SIDE OF TURBINE BUILDING	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open
3PF6	3/31/2013	361434	COMPLETE INSTALLATION OF PF PIPING BETWEEN GENERATOR AND IP TURBINE	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	B	PIPING				1st Priority	open
3PF6	3/31/2013	361435	CENTER FUNNEL AND NORTH FUNNEL OFF DRAINS FROM DELUGE VALVES ARE MISSING NIPPLES	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	B	PIPING				CBO App. NR	N/A N/A 12/5/2013 TV
3PF6	3/31/2013	361436	PF HANGER IN LUBE OIL ENCLOSURE NEAR LUBE OIL COOLERS DOES NOT HAVE EARTHQUAKE STRAP	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	B	PIPING				1st Priority	open

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3PF7	4/7/2013	257908	3-PF-ZIB-901 - PROVIDE WORKING CLEARANCES PER CFC 110.26	SNYDER, M (CBO) 10/17/2013 (5 Days Open)	FE MORAN	OYETUNJI, Q	HEMMING, J	C	ELECT				Closed	12/12/13 ms
3PF7	4/7/2013	257909	3-PF-EP-901 - PROVIDE WORKING CLEARANCES PER CFC 110.26	SNYDER, M (CBO) 10/17/2013 (5 Days Open)	FE MORAN	OYETUNJI, Q	HEMMING, J	C	ELECT				1st Priority	open
3PF7	4/7/2013	361420	INSTALL PERMANENT EQUIPMENT SIGN ON VALVE HOUSE	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3PF7	4/7/2013	361421	VERIFY LIGHT AND EXHAUST FAN INSIDE VALVE HOUSE WORK	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				1st Priority	open
3PF7	4/7/2013	361422	SEAL ALL CONDUIT AT CABLE TRAY	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
3PF7	4/7/2013	361423	SEAL ALL BUILDING/WALL PENETRATIONS	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	B	PIPING				2nd Priority	
3PF7	4/7/2013	361424	MISSING BOLTS/SCREWS IN BASEPLATE OF VALVE HOUSE	PONZER, M (NRG) 11/13/2013 (12 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open
3PF7	4/7/2013	361425	CONDUIT IS BEING SUPPORTED OFF PF PIPING ON NORTH SIDE OF MBFP LUBE OIL SKID. REMOVE CONDUIT SUPPORT OFF PIPING AND SUPPORT CONDUIT DIFFERENTLY.	STROH, H (NRG) 11/13/2013 (12 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
3PG1	2/14/2013	79943	GROUT ALL PIPE SUPPORTS	ARNOLD, J 2/4/2013 (294 Days Open)	BECHTEL	ARNOLD, J	STEINEM, J	B	CIVIL	6/21/2013	6/18/2013	6/18/2013	2nd Priority	
3PG1	2/14/2013	237077	3-PG-PI-0008 TAG IS INSTALLED ON 3-PG-PI-0010. REMOVE INCORRECT TAG AND INSTALL CORRECT TAG.	PONZER, M (NRG) 8/17/2013 (100 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING				CBO App. NR	N/A 12/5/2013 SH
3PG1	2/14/2013	237078	MISSING PIPE BETWEEN 3-PG-MX-001 (T2) AND 3-PG-V-004. BECHTEL PIPE IS NOT CONNECTED TO RACK.	PONZER, M (NRG) 8/17/2013 (100 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING		10/1/2013	10/1/2013	CBO App. NR	N/A 12/5/2013 SH
3PG1	2/14/2013	237079	INSTALL HOSE CONNECTOR COVERS (BLACK CAPS) ON ALL HOSES ON 3-PG-MX-001	PONZER, M (NRG) 8/17/2013 (47 Days Open)	BECHTEL	WILLIAMS, G	ABBOTT, D	D	MECH				CBO App. NR	01/13/2014 TV
3PG1	2/14/2013	237080	INSTALL HOSE CONNECTOR COVERS (BLACK CAPS) ON ALL HOSES ON 3-PG-MX-002	PONZER, M (NRG) 8/17/2013 (47 Days Open)	BECHTEL	WILLIAMS, G	ABBOTT, D	D	MECH				CBO App. NR	01/13/2014 TV
3PG1	2/14/2013	252563	GROUND EACH SUPPORT ON EACH RACK FOR 3PG1. (COPY GROUNDING DONE ON UNIT 1.)	STROH, H (NRG) 9/3/2013 (30 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/25/2013	9/25/2013	1st Priority	open
3PW1	7/31/2013	61641	TEST TEMP AND PRESSURE VALVE ON HOT WATER HEATER IN PSB ONCE POTABLE WATER IS AVAILABLE	HERMSMEYER, S (CBO) 11/7/2012 (330 Days Open)	BECHTEL	CLINE, A	CLINE, A	B	SU-PIPING				1st Priority	open
3PW1	2/5/2013	90853	MISSING FLAT WASHERS ON BOTH VALVE FLANGES ON 003-PW-V-500	PONZER, M (NRG) 7/27/2013 (121 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING				CBO App. NR	N/A 12/5/2013 SH
3PW1	2/5/2013	90854	FLANGE FOR POTABLE WATER TO POTABLE WATER TREATMENT SKID HAS INSULATING FLANGE THA HAS FLAT WASHERS AND HARD WASHERS IN INCORRECTLY PLACES	PONZER, M (NRG) 7/27/2013 (121 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING				CBO App. NR	N/A 12/5/2013 SH
3PW1	2/5/2013	237190	PUT POTABLE WATER IN BATTERY ROOM EYE WASH STATION	STROH, H (NRG) 8/19/2013 (45 Days Open)	BECHTEL	CLINE, A	ZARBO, B	B	SU-MECH				1st Priority	open
3PW1	2/5/2013	360669	INSTALL PERMANENT TAG ON 3-PW-HV-0500	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	NA 11/13/13 TV
3PW1	2/5/2013	360670	COMMISSION EYE ALERT ON 3-PW-MP-001A	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	DAVIS, T	ZARBO, B	C	SU-MECH				1st Priority	open
3PW1	2/5/2013	360671	COMMISSION EYE ALERT ON 3-PW-MP-001B	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	DAVIS, T	ZARBO, B	C	SU-MECH				1st Priority	open

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3PW1	2/5/2013	360672	SET IMPELLER CLEARANCE ON 3-PW-MP-001A	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	DAVIS, T	ZARBO, B	D	SU-MECH				CBO App. NR	01/13/2014 TV
3PW1	2/5/2013	360673	SET IMPELLER CLEARANCE ON 3-PW-MP-001B	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	DAVIS, T	ZARBO, B	D	SU-MECH				CBO App. NR	01/13/2014 TV
3PW1	2/5/2013	360674	INSULATING FLANGE KITS ON BOTH (2) SIDES OF 3-PW-HV-0500 ARE INSTALLED INCORRECTLY.	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	B	PIPING				1st Priority	open
3PW1	2/5/2013	360675	INSTALL PERMANENT TAG ON 3-PW-ME-018	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	NA 11/13/13 TV
3PW1	2/5/2013	360676	ASSIGN AND TAG ALL VENDOR PROVIDED VALVES IN THE SYSTEM THAT ARE NOT ASSIGNED A SPECIFIC VALVE IDENTIFICATION	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	D	PE				CBO App. NR	NA 11/13/13 TV
3PW1	2/5/2013	360677	COMPLETE INSTALLATION OF HEAT TRACE ON 3-PW-PY-002	STROH, H (NRG) 11/12/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
3PW1	2/5/2013	360678	INSTALL PERMANENT TAG ON 3-PW-ME-015	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	NA 11/13/13 TV
3PW1	2/5/2013	360679	COMPLETE INSTALLATION OF HEAT TRACE ON 3-PW-PY-004	STROH, H (NRG) 11/12/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
3PW1	2/5/2013	360680	INSTALL GROUND ON WORKING PLATFORMS FOR 3-PW-ME-015	STROH, H (NRG) 11/12/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
3PW1	2/5/2013	360681	INSTALL GROUND ON WORKING PLATFORMS FOR 3-PW-ME-018	STROH, H (NRG) 11/12/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
3PW1	2/5/2013	360682	COMMISSION POTABLE WATER SYSTEM	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	DAVIS, T	ZARBO, B	B	SU-MECH				1st Priority	open
3PW1	2/5/2013	360683	BATTERY ROOM SELF CONTAINED EYE EASH STATION NEEDS TO BE COMMISSIONED AND CONTAIN POTABLE WATER (PY-018)	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	DAVIS, T	ZARBO, B	B	SU-MECH				1st Priority	open
3PW1	2/5/2013	360684	BOILER CIRCULATION PUMP UPS BATTERY ROOM SELF CONTAINED EYE EASH STATION NEEDS TO BE COMMISSIONED AND CONTAIN POTABLE WATER (PY-009)	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	DAVIS, T	ZARBO, B	B	SU-MECH				1st Priority	open
3PW1	2/5/2013	360685	SAMPLING SYSTEM SELF CONTAINED EYE EASH STATION NEEDS TO BE COMMISSIONED AND CONTAIN POTABLE WATER (PY-016)	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	DAVIS, T	ZARBO, B	B	SU-MECH				1st Priority	open
3PW1	2/5/2013	360686	DEMINERALIZED WATER ANALYZER SHELTER SELF CONTAINED EYE EASH STATION NEEDS TO BE COMMISSIONED AND CONTAIN POTABLE WATER (PY-006)	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	DAVIS, T	ZARBO, B	B	SU-MECH				1st Priority	open
3PW1	2/5/2013	360687	INSTALL PERMANENT TAG ON 3-PW-MT-002	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	NA 11/13/13 TV
3PW1	2/5/2013	360688	INSTALL PHASE TAPE INSIDE 3-PW-EPP-001	STROH, H (NRG) 11/12/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				Closed	RLS 01-22-2014
3PW1	2/5/2013	360689	MISSING GROUNDING WASHER ON BACKBOARD INSIDE 3-PW-EPP-001	STROH, H (NRG) 11/12/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				Closed	RLS 01-22-2014
3PW1	2/5/2013	360690	LOOSE COUPLING GUARD ON RE-PRESSURE WATER PUMP ON 3-PW-MX-001	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	SINGH, V	ABBOTT, D	B	MECH				2nd Priority	
3PW1	2/5/2013	360691	INSTALL HYPOCHLORITE TOTE CONNECTION TO 3-PW-MX-001	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	DAVIS, T	ZARBO, B	B	SU-MECH				1st Priority	open
3PW1	2/5/2013	360692	SEAL ALL CONDUITS AT CABLE TRAY ABOVE 3-PW-EPP-001	STROH, H (NRG) 11/12/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
3PW1	2/5/2013	360693	INCORRECT PERMANENT TAG ON 3-PW-EPP-001. CURRENT TAG STATES "3-PW-EPP-001" NOT 3-PW-EPP-001.	STROH, H (NRG) 11/12/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	NA 11/13/13 TV
3PW1	2/5/2013	360694	MISSING THREE (3) OF FOUR (4) THREADED NIPPLES ON FILTERS ON 3-PW-MX-001	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	DAVIS, T	ZARBO, B	B	SU-MECH				1st Priority	open
3PW1	2/5/2013	360695	VALVE HANDLE INTERFERENCE ON 3-PW-V-607	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	B	PIPING				CBO App. NR	NA 11/13/13 TV
3PW1	2/5/2013	360696	VALVE HANDLE INTERFERENCE ON 3-PW-V-608	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	B	PIPING				CBO App. NR	NA 11/13/13 TV
3PW1	2/5/2013	360697	INSTALL PERMANENT TAG ON 3-PW-V-607	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	NA 11/13/13 TV
3PW1	2/5/2013	360698	INSTALL PERMANENT TAG ON 3-PW-V-608	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	NA 11/13/13 TV
3PW1	2/5/2013	360699	LOCK OPEN 3-PW-V-012	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	DAVIS, T	ZARBO, B	C	SU-MECH				CBO App. NR	NA 11/13/13 TV
3PW1	2/5/2013	360700	LOCK OPEN 3-PW-V-013	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	DAVIS, T	ZARBO, B	C	SU-MECH				CBO App. NR	NA 11/13/13 TV
3PW1	2/5/2013	360701	INSTALL PERMANENT TAG ON 3-PW-V-701	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	NA 11/13/13 TV
3PW1	2/5/2013	360702	P&ID ERROR: 3-M6-PW-0002 HAS A LINE CONTAINING 3-PW-V-021 THAT STATES 3-PW-L018-B1Q-2". THE PIPE LINE IS ACTUALLY ONLY 1.5 INCHES.	PONZER, M (NRG) 11/12/2013 (1 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	C	PE				CBO App. NR	NA 11/13/13 TV
3SA1	3/19/2013	358394	3-AF-HV-0534 IN INCORRECTLY TAGGED AS 3-SA-HV-0534	PONZER, M (NRG) 10/19/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3SA1	3/19/2013	359273	MISSING DOOR CLIP ON 3-SB-EPP-003	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
3SA1	3/19/2013	359274	COMPLETE INSULATION ON SUPERHEATER	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	HUVAL, T	HUVAL, T	B	INSUL				2nd Priority	
3SA1	3/19/2013	359275	REMOVE ALL DEBRIS INSIDE 3-SB-EPP-003	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
3SA1	3/19/2013	359276	REPLACE STICKY BACK ON GROUNDS INSIDE 3-SB-EP-003. DO NOT STICK TO SIDE OF CABINET.	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
3SA1	3/19/2013	359277	FIX BENT FILTER ON 3-SB-EPP-003	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
3SA1	3/19/2013	359278	INSTALL EXTERNAL GROUND ON SUPERHEATER	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				Closed	RLS 01-22- 2014
3SA1	3/19/2013	359279	INSTALL EXTERNAL GROUND ON 2" FLEX OFF SUPERHEATER TO 3-SB-EPP-003	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				1st Priority	open
3SA1	3/19/2013	359289	ASSIGN AND TAG ALL VENDOR PROVIDED VALVES IN THE SYSTEM THAT ARE NOT ASSIGNED A SPECIFIC VALVES IDENTIFICATION	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	D	PE				CBO App. NR	01/13/2014 TV
3SA1	3/19/2013	359290	MISSING WIREWAYS COVERS IN 3-FG-EP-006	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
3SA1	3/19/2013	359291	TIGHTEN COVER BOLTS ON 4446PMSE, YELLOW COVER EAST SIDE OF NIGHT PRESERVATION BOILER	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				2nd Priority	

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
3SA1	3/19/2013	359292	MISSING SCREWS ON COVER OF FLOW VALVE ON FEEDWATER LINE. WHITE COVER, EAST SIDE OF NIGHT PRESERVATION BOILER	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	B	SU-MECH				2nd Priority	
3SA1	3/19/2013	359293	MISSING WIREWAY COVERS INSIDE PANEL ABOVE 3-FG-EP-006	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
3SA1	3/19/2013	359294	COMPLETE INSTALLATION OF INTERNALS ON 3-FG-EP-006	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				2nd Priority	
3SA1	3/19/2013	359295	REMOVE ALL DEBRIS INSIDE 3-EG-EP-006	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
3SA1	3/19/2013	359296	DRESS UP WIRES IN 3-FG-EP-006	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
3SA1	3/19/2013	359297	SEAL CONDUIT 31911CX109	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				Closed	RLS 01-22-2014
3SA1	3/19/2013	359298	SEAL CONDUIT 31911CS075	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				Closed	RLS 01-22-2014
3SA1	3/19/2013	359299	CONDUIT AND SUPPORT INTERFERS WITH NIGHT PRESERVATION BOILER RELIEF VALVE DRAIN LINE. RELOCATE CONDUIT. (NORTH EAST CORNER OF NIGHT PRESERVATION BOILER)	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				Closed	RLS 01-22-2014
3SA1	3/19/2013	359300	INSTALL BOTH (2) RELIEF VALVES ON NIGHT PRESERVATION BOILER	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	B	SU-MECH				2nd Priority	
3SA1	3/19/2013	359301	BOND ALL CONDUIT AT CABLE TRAYS (NORTH EAST CORNER OF NIGHT PRESERVATION BOILER)	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				Closed	RLS 01-22-2014
3SA1	3/19/2013	359302	SEAL CONDUIT IN CONCRETE ON NORTH WEST CORNER OF THE NIGHT PRESERVATION BOILER PAD	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				1st Priority	open
3SA1	3/19/2013	359303	SEAL ALL CONDUIT AT CABLE TRAYS FOR ALL OF 3SA1	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				1st Priority	open
3SA1	3/19/2013	359304	COMPLETE ELECTRICAL INSTALLATION ON 3-AF-HV-3024	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				2nd Priority	
3SA1	3/19/2013	359305	INSTALL PERMANENT TAG ON 3-AF-V-007	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3SA1	3/19/2013	359306	LOCK OPEN 3-SA-V-076	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	C	SU-MECH				2nd Priority	
3SA1	3/19/2013	359307	LOCK OPEN 3-SA-V-062	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	C	SU-MECH				2nd Priority	
3SA1	3/19/2013	359308	LOCK OPEN 3-SA-V-063	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	C	SU-MECH				2nd Priority	
3SA1	3/19/2013	359309	INSTALL CAP ON DRAIN VALVE 3-SA-V-841	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	C	SU-MECH				2nd Priority	
3SA1	3/19/2013	359310	VERIFY 3-SA-TE-0775 IS INSTALLED IN THE CORRECT LOCATION. DOES NOT MATCH P&ID 3-M6-SA-00001. IF NOT INSTALLED IN CORRECT LOCATION, RELOCATE IN FIELD. IF INSTALLED CORRECTLY, REVISE P&ID.	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BAJRAKTARI, A	GAFFNEY, D	B	SU-INSTR				2nd Priority	
3SA1	3/19/2013	359311	REMOVE TEMPORARY HOSE OFF 3-SA-V-840 AND RESTORE VALVE WITH DRAIN CAP.	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	C	SU-MECH				2nd Priority	
3SA1	3/19/2013	359312	ROUTE PIPING PER DESIGN TO AUX BOILER SUMP DRAIN DOWNSTREAM OF 3-SA-V-840	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	B	PIPING				2nd Priority	

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3SA1	3/19/2013	359313	LOCK OPEN 3-SA-V-053	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	C	SU-MECH				2nd Priority	
3SA1	3/19/2013	359314	LOCK OPEN 3-SA-V-002	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	C	SU-MECH				2nd Priority	
3SA1	3/19/2013	359315	INSTALL PERMANENT TAG ON 3-SA-V-002	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3SA1	3/19/2013	359316	INSTALL PERMANENT TAG ON 3-SA-V-047	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3SA1	3/19/2013	359317	LOCK OPEN 3-SA-V-028	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	C	SU-MECH				2nd Priority	
3SA1	3/19/2013	359318	INSTALL PERMANENT TAG ON 3-SA-PSV-0902	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3SA1	3/19/2013	359319	INSTALL PERMANENT TAG ON 3-SA-V-046	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3SA1	3/19/2013	359320	INSTALL PERMANENT TAG ON 3-SA-V-824	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3SA1	3/19/2013	359321	INSTALL PERMANENT TAG ON 3-SA-V-712	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3SA1	3/19/2013	359322	INSTALL CAP ON 3-SA-V-712	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	C	SU-MECH				2nd Priority	
3SA1	3/19/2013	359323	PIPE SUPPORT ON VENT LINE OFF 3-SA-PSV-0901 IS LOOSE AND MISSING HARDWARE	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	B	PIPING				2nd Priority	
3SA1	3/19/2013	359324	LOCK OPEN 3-SL-V-009	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	MCNAMARA, J	ZARBO, B	C	SU-MECH				2nd Priority	
3SA1	3/19/2013	359325	INSTALL PERMANENT TAG ON 3-SL-V-009	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3SA1	3/19/2013	359326	INSTALL 3-SA-TE-0752	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BAJRAKTARI, A	GAFFNEY, D	B	SU-INSTR				2nd Priority	
3SA1	3/19/2013	359327	INSTALL INSULATING FLANGE KIT ON SS TO CS FLANGE FOR 3-SA-TE-0200	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	B	PIPING				2nd Priority	
3SA2	1/15/2013	358376	3-EC-EC-2111B-07FG-R: RE-TERM A, B AND C PHASE	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				1st Priority	open
3SA2	1/15/2013	359371	3-EC-EC-7211B-09FC: EXTRA GROUND ON BUCKET THAT DOES NOT BELONG. REMOVE AND RELOCATE TO CORRECT BUCKET.	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				closed	1/16/14 SH
3SA2	1/15/2013	359372	3-ES-ES-3111A-03: SECTION 03A DOOR IS BEING PRESSED AGAINST BLACK CABLES ON THE FRONT LEFT SIDE.	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				Closed	RLS 01-22- 2014
3SA2	1/15/2013	359373	3-ES-ES-3111B-10: SECTION 10A HAS MULTIPLE INCORRECT TERMINATIONS. TERMINAL 8, 12, 16, 20, 24, 28, 32 EACH HAVE 3 WIRES ON SAME SCREW. ONLY 2 WIRES ARE ALLOWED.	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				Closed	RLS 01-22- 2014
3SA2	1/15/2013	359374	3-ES-ES-3111B-10C: MISSING/BROKEN STOP BUTTON	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				2nd Priority	
3SA2	1/15/2013	359375	3-ES-ES-3111B-10C: WRONG SIZE LUGS ON CONTROL WIRES IN FRONT TERMINAL BLOCK (EX. 12, 14, 21, 25, ETC.)	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				2nd Priority	

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3SA2	1/15/2013	359376	SEAL ALL CONDUITS AT CABLE TRAYS FOR ALL OF 3SA2	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				Closed	RLS 01-22- 2014
3SA2	1/15/2013	359377	RELOCATE FD FAN MOTOR GROUND TO MOTOR FOOT.	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				Closed	RLS 01-22- 2014
3SA2	1/15/2013	359378	SECURE GROUND ON FD FAN MOTOR JUNCTION BOX	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				Closed	RLS 01-22- 2014
3SA2	1/15/2013	359379	MISSING BOLT IN FD FAN MOTOR JUNCTION BOX	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				2nd Priority	
3SA2	1/15/2013	359380	INSTALL PERMANENT TAG ON 3-SB-EP-001	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
3SA2	1/15/2013	359381	TWO (2) BOXES ARE BOTH TAGGED TEMPORARILY AS 3-SB-EP-001. INSTALL CORRECT PERMANENT TAGS ON BOTH BOXES.	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
3SA2	1/15/2013	359382	INSTALL PERMANENT TAGS ON ALL FAN VIBRATION PROBES	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	SINGH, V	ABBOTT, D	C	MECH				2nd Priority	
3SA2	1/15/2013	359383	BROKEN FLEX (31911CX048) OFF EAST SIDE OF FD FAN	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				Closed	RLS 01-22- 2014
3SA2	1/15/2013	359384	INSTALL PERMANENT TAGS ON ALL FD FAN DAMPENER DRIVES	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	SINGH, V	ABBOTT, D	C	MECH				2nd Priority	
3SA2	1/15/2013	359385	RELOCATE FLEX OFF VIBRATION PROBES OUT OF COUPLING GUARD AREA FOR THE FD FAN	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				2nd Priority	
3SA2	1/15/2013	359386	BROKEN FLEX (31911CM015) OFF EAST SIDE OF FD FAN	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				2nd Priority	
3SA2	1/15/2013	359387	INSTALL PERMANENT TAG ON FD FAN MOTOR	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	SINGH, V	ABBOTT, D	C	MECH				2nd Priority	
3SA2	1/15/2013	359388	NO ACCESS TO FGR DAMPENER DRIVE ON INLET GUIDE VANE (UP HIGH EAST SIDE OF FAN)	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	STEINEM, J	STEINEM, J	B	CIVIL				2nd Priority	
3SA2	1/15/2013	359389	EY FITTING ON 1 1/2 INCH CONDUIT ON NORTH EAST CORNER OF AUX BOILER BURNER	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				2nd Priority	
3SA2	1/15/2013	359390	INSTALL NEW FLEX OFF 3-SB-FIT-0038C	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				2nd Priority	
3SA2	1/15/2013	359391	INSTALL BOTH (2) 3-SB-LGX-0013	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BAJRAKTARI, A	GAFFNEY, D	B	SU-INSTR				2nd Priority	
3SA2	1/15/2013	359392	INSTALL PERMANENT TAG CURRENTLY LOCATED INSIDE 3-SB-RP-002 ON OUTSIDE OF BOX	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
3SA2	1/15/2013	359393	INSTALL PERMANENT TAG ON 3-SB-V-049	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3SA2	1/15/2013	359394	INSTALL SITE GLASS ON NORTH SIDE OF AUX BOILER	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	CLINE, A	ZARBO, B	B	SU-MECH				2nd Priority	
3SA2	1/15/2013	359395	SUPPORT FLEX AND HEAD OF TE ON 3-SB-TE-0024	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BAJRAKTARI, A	GAFFNEY, D	B	SU-INSTR				2nd Priority	
3SA2	1/15/2013	359396	INSTALL PERMANENT TAG ON 3-SB-TE-0077	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	

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3SA2	1/15/2013	359397	INSTALL PERMANENT TAG ON 003-SB-MP-001A-EPB	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	SINGH, V	ABBOTT, D	C	MECH				2nd Priority	
3SA2	1/15/2013	359398	INSTALL PERMANENT TAG ON 003-SB-MP-001B-EPB	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	SINGH, V	ABBOTT, D	C	MECH				2nd Priority	
3SA2	1/15/2013	359399	INSTALL CHAIN OPERATORS ON AUX BOILER FEED PUMP DISCHARGE VALVES	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	B	PIPING				2nd Priority	
3SA2	1/15/2013	359400	INSTALL PERMANENT TAGS ON ALL AUX BOILER PUMP DISCHARGE VALVES	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3SA2	1/15/2013	359401	INSTALL PIPING FOR 3-SB-PDI-0033 ACROSS SUCTION STRAINER FOR PUMP A	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	B	PIPING				2nd Priority	
3SA2	1/15/2013	359402	INSTALL NEW GAUGE ON 3-SB-PDI-0035. BROKEN NEEDLES	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BAJRAKTARI, A	GAFFNEY, D	B	SU-INSTR				2nd Priority	
3SA2	1/15/2013	359403	INSTALL AUX BOILER FEED PUMP B	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	CLINE, A	ZARBO, B	B	SU-MECH				2nd Priority	
3SA2	1/15/2013	359404	COMPLETE PIPE STRESS ON AUX BOILER FEED PUMP B (NRG TO WITNESS)	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	CLINE, A	ZARBO, B	B	SU-MECH				2nd Priority	
3SA2	1/15/2013	359405	COMPLETE FINAL ALIGNMENT ON AUX BOILER FEED PUMP B (NRG TO WITNESS)	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	CLINE, A	ZARBO, B	B	SU-MECH				2nd Priority	
3SA2	1/15/2013	359406	COMPLETE INSTALLATION OF SUCTION AND DISCHARGES PIPING FOR AUX BOILER FEED PUMP B	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	B	PIPING				2nd Priority	
3SA2	1/15/2013	359407	VERIFY VENT ON AUX BOILER BLOWDOWN TANK IS JUST OPEN.	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	CLINE, A	ZARBO, B	B	SU-MECH				2nd Priority	
3SA2	1/15/2013	359408	INSTALL CAP ON 3-SB-V-073	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	CLINE, A	ZARBO, B	C	SU-MECH				2nd Priority	
3SA2	1/15/2013	359409	RE-WORK CONDUIT ON FEEDWATER SKID (31911CX027)	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				2nd Priority	
3SA2	1/15/2013	359410	BROKEN FLEX ON 31911CX026 TO 3-SB-LV-0020	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				Closed	RLS 01-22-2014
3SA2	1/15/2013	359411	BROKEN FLEX OFF 3-SB-TE-0016	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				1st Priority	open
3SA2	1/15/2013	359412	INSTALL PERMANENT TAG ON 3-SB-PI-0025	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
3SA2	1/15/2013	359413	INSTALL PERMANENT TAG ON 3-SB-PI-0017	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
3SA2	1/15/2013	359414	INSTALL NIPPLE AND CAP ON 3-SB-V-028	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3SA2	1/15/2013	359415	INSTALL NIPPLE AND CAP ON 3-SB-V-027	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3SA2	1/15/2013	359416	INSTALL NIPPLE AND CAP ON 3-SB-V-025	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3SA2	1/15/2013	359417	INSTALL NIPPLE AND CAP ON 3-SB-V-090	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	

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3SA2	1/15/2013	359418	INSTALL NIPPLE AND CAP ON 3-SB-V-010	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3SA2	1/15/2013	359419	INSTALL NIPPLE AND CAP ON 3-SB-V-011	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3SA2	1/15/2013	359420	INSTALL NIPPLE AND CAP ON 3-SB-V-010A	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3SA2	1/15/2013	359421	INSTALL NIPPLE AND CAP ON 3-SB-TV-040	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3SA2	1/15/2013	359422	INSTALL PERMANENT TAG ON 3-SB-TE-0043	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
3SA2	1/15/2013	359423	INSTALL PERMANENT TAG ON 3-SB-TE-0045	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
3SA2	1/15/2013	359424	INSTALL PERMANENT TAG ON 3-SB-TE-0036	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
3SA2	1/15/2013	359425	INSTALL PERMANENT TAG ON 3-SB-TE-0037	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
3SA2	1/15/2013	359426	COMPLETE INSTALLATION OF 3-SB-TE-0043	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BAJRAKTARI, A	GAFFNEY, D	B	SU-INSTR				2nd Priority	
3SA2	1/15/2013	359427	INSTALL COVER ON 3-SB-PIT-0068A&B	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BAJRAKTARI, A	GAFFNEY, D	B	SU-INSTR				2nd Priority	
3SA2	1/15/2013	359428	COMPLETE INSULATION ON ALL PARTS OF 3-SB-HV-0500A	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	HUVAL, T	HUVAL, T	C	INSUL				2nd Priority	
3SA2	1/15/2013	359429	INSTALL PERMANENT TAG ON 3-SB-HV-0036-EJC	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3SA2	1/15/2013	359430	INSTALL CHAIN OPERATOR ON 3-SB-V-0068	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	B	PIPING				2nd Priority	
3SA2	1/15/2013	359431	INSTALL NIPPLE AND CAP ON 3-SB-V-055	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3SA2	1/15/2013	359432	3-SB-HV-0043-EJC IS NOT TERMED	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				2nd Priority	
3SA2	1/15/2013	359433	CONDUIT SUPPORTS FOR 3-SB-HV-0043 NEED TO BE ANCHORED	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				2nd Priority	
3SA2	1/15/2013	359434	INSTALL PERMANENT TAG ON 3-SB-CP-0013	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
3SA2	1/15/2013	359435	SUPPORT CONDUIT TO 3-SB-TE-0050	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				2nd Priority	
3SA2	1/15/2013	359436	INSTALL PERMANENT TAG ON 3-SB-HS-0002	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
3SA2	1/15/2013	359437	MISSING SCREW ON COVER BOX FOR 3-SB-HS-0002	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
3SA2	1/15/2013	359438	EXPANSION JOINT NEAR 3-SB-PSV-0002 IS MISSING NUTS ON THE CONTROL RODS	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	B	PIPING				2nd Priority	

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3SA2	1/15/2013	359439	INSTALL CAP ON 3-SB-V-091	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	CLINE, A	ZARBO, B	C	SU-MECH				2nd Priority	
3SA2	1/15/2013	359440	INSTALL CAP ON 3-SB-V-042	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	CLINE, A	ZARBO, B	C	SU-MECH				2nd Priority	
3SA2	1/15/2013	359441	INSTALL CAP ON 3-SB-V-039	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	CLINE, A	ZARBO, B	C	SU-MECH				2nd Priority	
3SA2	1/15/2013	359536	LOCK OPEN 3-SL-V-004	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	SHEA, W	ZARBO, B	C	SU-MECH				2nd Priority	
3SA2	1/15/2013	359540	CLEAN RESIDUE OFF 3-SL-HV-0506. VERIFY DOES NOT LEAK DURING OPERATION.	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	SHEA, W	ZARBO, B	B	SU-MECH				2nd Priority	
3SC1		363501	OWNER HAS PROVIDED SOME PUNCHLIST ITEMS ON TURNOVER PACKAGES THAT WERE ACCEPTED BY SP. AT THIS TIME IT'S NOT CLEAR IF BECHTEL ASSIGNED A PL # FOR THESE ITEMS. BECHTEL TO REVIEW ALL 'APPROVED' OWNER PACKAGES ON U1	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	LEIGHT, D	LEIGHT, D	C	MGMT				CBO APP. NR	N/A 1/8/14 SH
3SC1		363502	OWNER HAS REJECTED 9 TURNOVER BOOKS AT TIME OF SC. BECHTEL TO RESUBMIT TO OWNER AFTER ADDRESSING OWNER REJECTION COMMENTS. OWNER THEN HAS 10 DAY TO REVIEW RESOLUTION OF REJECTED ITEMS AND	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	LEIGHT, D	LEIGHT, D	C	MGMT				CBO APP. NR	N/A 1/8/14 SH
3SC1		363503	OWNER WILL COMPLETE REVIEW OF REMAINING TURNOVER BOOKS AND WILL PROVIDE COMMENTS AS PL ITEMS (WHICH OWNER AGREES WILL BE LIMITED TO ITEMS RELATED TO DOCUMENTATION) BY 30JAN14 OR 30 DAYS FROM RECEIPT OF	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	LEIGHT, D	LEIGHT, D	C	MGMT				CBO APP. NR	N/A 1/8/14 SH
3SC1		363504	FINALIZE WET SPRINKLER SYSTEM IN CONTROL, BATTERY, AND ELECTRICAL ROOMS (REMOVAL OR MODIFICATION).	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	COPELAND, T	COPELAND, T	C	CONSTR				1st Priority	open
3SC1		363505	IMPLEMENT DESIGN CHANGE TO PREVENT CCW HEAD TANK OVERFLOW.	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	STAUFFENBE, B	STAUFFENBE, B	C	SU-MECH				CBO APP. NR	N/A 1/8/14 SH
3SC1		363506	DESIGN AND INSTALL WASTE WATER TANK FILTER IN LIEU OF OILY WATER SEPARATOR	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	SMITH, S	SMITH, S	C	PE				CBO APP. NR	N/A 1/8/14 SH
3SC1		363507	REPLACE VANDALIZED HELIOSTATS	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	COPELAND, T	COPELAND, T	D	CONSTR				CBO APP. NR	N/A 1/8/14 SH
3SC1		363508	COMPLETE FINAL AUDIT OF BECHTEL'S TEST & INSPECTION REPORTS TO ENSURE ALL REQUIRED TESTS & INSPECTIONS HAVE BEEN DONE AND RECORDED	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	COPELAND, T	COPELAND, T	D	CONSTR				CBO APP. NR	N/A 1/8/14 SH
3SC1		363509	IMPLEMENT ACC FAN VIBRATION FIX	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	LEIGHT, D	LEIGHT, D	C	SU-MECH				CBO APP. NR	N/A 1/8/14 SH
3SC1		363510	RUN MAIN BFP AT FULL SPEED AND COLLECT VIBRATION	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	LEIGHT, D	LEIGHT, D	C	SU-MECH				CBO APP. NR	N/A 1/8/14 SH
3SC1		363512	RESOLVE AUX BLR FEED PUMP A MECHANICAL SEAL LEAK	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	LEIGHT, D	LEIGHT, D	C	SU-MECH				CBO APP. NR	N/A 1/8/14 SH
3SC1		363513	COMPLETE ELECTRIC FIRE PUMP MODIFICATIONS TO ACHIEVE SATISFACTORY MOTOR VIBRATION VALUES.	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	LEIGHT, D	LEIGHT, D	C	SU-MECH				CBO APP. NR	N/A 1/8/14 SH
3SC1		363514	RESOLVE ACC DUCT REPAIR	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	SMITH, S	SMITH, S	C	PE				CBO APP. NR	N/A 1/8/14 SH
3SC1		363515	EVALUATE CONDITION AND REPAIR, REPLACE, OR PROVIDE SPARE PARTS FOR SRSG & BOP VALVES DUE TO NOT USING STARTUP TRIM OR BLOW THROUGH KITS.	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	LEIGHT, D	LEIGHT, D	C	SU-MGMT				CBO APP. NR	N/A 1/8/14 SH
3SC1		363516	PERFORM IMPELLER CLEARANCE CHECKS ON HORIZONTAL GOULDS PUMPS. SP PLANS TO SPOT CHECK PUMPS (WITNESSED BY BECHTEL). IF ANY FOUND TO BE OUT OF TOLERANCE, SP WANTS BECHTEL TO CHECK ALL REMAINING PUMPS.	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	LEIGHT, D	LEIGHT, D	D	SU-MECH				CBO APP. NR	N/A 1/8/14 SH
3SC1		363517	CORRECT BOLTED TANKS LEAKING AT TOP JOINT THAT WAS NOT SEALED	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	COPELAND, T	COPELAND, T	C	CONSTR				CBO APP. NR	N/A 1/8/14 SH

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3SC1		363518	INSTALL U1 33KV AVIAN PROTECTION	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	COPELAND, T	COPELAND, T	C	CONSTR				CBO APP. NR	N/A 1/8/14 SH
3SC1		363519	IMPLEMENT SUBFP EVENTS 1&2 FINAL RESOLUTION	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	LEIGHT, D	LEIGHT, D	C	SU-MECH				CBO APP. NR	N/A 1/8/14 SH
3SC1		363520	TURN OVER CAPITAL SPARES AT SUBSTANTIAL COMPLETION OF 3RD UNIT	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	COPELAND, T	COPELAND, T	C	CONSTR				CBO APP. NR	N/A 1/8/14 SH
3SC1		363521	TURN OVER SOLAR FIELD SPARES	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	COPELAND, T	COPELAND, T	D	CONSTR				CBO APP. NR	N/A 1/8/14 SH
3SC1		363522	COMPLETE LO RESERVOIR DEMISTER FAN MODIFICATION AND VERIFY ISSUE RESOLVED	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	LEIGHT, D	LEIGHT, D	C	SU-MECH				CBO APP. NR	N/A 1/8/14 SH
3SC1		363523	TURN OVER KEYS TO PSB AND EQUIPMENT	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	LEIGHT, D	LEIGHT, D	C	SU-MGMT				CBO APP. NR	N/A 1/8/14 SH
3SC1		363524	CONFIRM SUBFP OIL LEAKING FROM VENT IS RESOLVED AND ACCEPTABLE TO VENDOR	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	SMITH, S	LEIGHT, D	C	SU-MECH				CBO APP. NR	N/A 1/8/14 SH
3SC1		363525	MODIFY STG FIRE PROTECTION TO ALLOW SYSTEM TO REMAIN IN SERVICE WITHOUT EXCITER CONCERNS.	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	SMITH, S	SMITH, S	C	PE				1st Priority	open
3SC1		363526	ADDRESS VACUUM LEAKS AND PROVIDE LIST OF LEAKS FOUND/FIXED.	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	LEIGHT, D	LEIGHT, D	C	SU-MECH				CBO APP. NR	N/A 1/8/14 SH
3SC1		363527	RESOLVE CBO DISPUTED ITEMS.	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	COPELAND, T	COPELAND, T	D	CONSTR				1st Priority	open
3SC1		363528	ADDRESS SP COMMENTS TO SIEMENS PIPE STRESS REPORT (SUBMITTED WEEK OF DEC 23, 2013)	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	SMITH, S	SMITH, S	C	PE				CBO APP. NR	N/A 1/8/14 SH
3SC1		363529	PROVIDE FINAL CERTIFICATION OF POTABLE WATER SYSTEM.	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	LEIGHT, D	LEIGHT, D	C	SU-MECH				1st Priority	open
3SC1		363530	DESIGN AND IMPLEMENT ESD WHERE SOFTWARE CANNOT BYPASS A SFT. (DETERMINE RESPONSIBLE COMPANY.)	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	LEIGHT, D	SMITH, S	C	PE				CBO APP. NR	N/A 1/8/14 SH
3SC1		363531	RESOLVE AUX BOILER BLOWDOWN TANK STEAM/WATER SPILL ISSUE.	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	LEIGHT, D	LEIGHT, D	C	SU-MECH				CBO APP. NR	N/A 1/8/14 SH
3SC1		363532	PROVIDE RACKING TOOL FOR MV CONTACTORS.	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	LEIGHT, D	LEIGHT, D	C	SU-ELECT				CBO APP. NR	N/A 1/8/14 SH
3SC1		363533	ADDRESS MBFP INSPECTION OF THE GEARBOX TOOTH MESH.	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	LEIGHT, D	LEIGHT, D	C	SU-MECH				CBO APP. NR	N/A 1/8/14 SH
3SC1		363534	RESOLVE STG AC LUBE OIL PUMP MOTOR ISSUE	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	LEIGHT, D	LEIGHT, D	C	SU-MECH				CBO APP. NR	N/A 1/8/14 SH
3SD1	4/7/2013	360347	PERFORM GEARBOX INSPECTION AFTER RUNNING OF THE BFPT (PER MANUAL)	PONZER, M (NRG) 11/9/2013 (4 Days Open)	BECHTEL	SHEA, W	ZARBO, B	B	SU-MECH				2nd Priority	
3SD1	4/7/2013	360348	IDENTIFY/TAG 3-SD-FO-0008	PONZER, M (NRG) 11/9/2013 (4 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3SD1	4/7/2013	360349	BENT TUBING ON VALVE 3-SD-PV-0007	PONZER, M (NRG) 11/9/2013 (4 Days Open)	BECHTEL	BAJRAKTARI, A	GAFFNEY, D	B	SU-INSTR				2nd Priority	
3SD1	4/7/2013	360350	LOCK OPEN 3-SD-V-001	PONZER, M (NRG) 11/9/2013 (4 Days Open)	BECHTEL	SHEA, W	ZARBO, B	C	SU-MECH				2nd Priority	

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3SD1	4/7/2013	360351	INCORRECT TAG ON 3-SD-LSH-0010. CURRENTLY STATES 3-SD-LSHH-0010.	PONZER, M (NRG) 11/9/2013 (4 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
3SD1	4/7/2013	360352	SWITCH TAGS ON 3-SD-LSH-0015 AND 3-SD-LSHH-0015	PONZER, M (NRG) 11/9/2013 (4 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
3SD1	4/7/2013	360353	SWITCH TAGS ON 3-SD-V-607 AND 3-SD-V-606	PONZER, M (NRG) 11/9/2013 (4 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3SD1	4/7/2013	360354	LOCK OPEN 3-SD-V-002	PONZER, M (NRG) 11/9/2013 (4 Days Open)	BECHTEL	SHEA, W	ZARBO, B	C	SU-MECH				2nd Priority	
3SD1	4/7/2013	360355	INSTALL PERMANENT TAG ON 3-SD-V-805	PONZER, M (NRG) 11/9/2013 (4 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3SD1	4/7/2013	360356	INSTALL PERMANENT TAG ON 3-SD-V-010	PONZER, M (NRG) 11/9/2013 (4 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3SD1	4/7/2013	360357	INSTALL ACCESS LADDER TO MBFPT SKID PER DESIGN	PONZER, M (NRG) 11/9/2013 (4 Days Open)	BECHTEL	GHADBAN, S	STEINEM, J	B	CIVIL				1st Priority	open
3SD1	4/7/2013	360358	HOUSEKEEPING ON BFPT SKID	PONZER, M (NRG) 11/9/2013 (4 Days Open)	BECHTEL	GHADBAN, S	STEINEM, J	C	CIVIL				1st Priority	open
3SD1	4/7/2013	360359	STRAIGHTEN CONDUIT 31011CM023	STROH, H (NRG) 11/9/2013 (4 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
3SL1	3/28/2013	359505	WELD SHIM UNDER PIPE SUPPORT 3-PH-SL-0042	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3SL1	3/28/2013	359506	3-SL-MAM10AA030 VENT IS NOT INSTALLED	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	B	PIPING				2nd Priority	
3SL1	3/28/2013	359507	3-SL-MAM10AA010 VENT IS NOT INSTALLED	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	B	PIPING				2nd Priority	
3SL1	3/28/2013	359508	INCORRECT TAG ON 3-SL-MAM10AZ005	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3SL1	3/28/2013	359509	VERIFY NO CONTROL RODS ARE REQUIRED ON 3-SL-MAM10AZ020	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	B	PIPING				2nd Priority	
3SL1	3/28/2013	359510	VERIFY NO CONTROL RODS ARE REQUIRED ON 3-SL-MAM10AZ010	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	B	PIPING				2nd Priority	
3SL1	3/28/2013	359511	NO LOCK WASHERS ON BOTTOM OF 3-SL-MAM10AZ020	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	B	PIPING				2nd Priority	
3SL1	3/28/2013	359512	NO LOCK WASHERS ON BOTTOM OF 3-SL-MAM10AZ010	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	B	PIPING				2nd Priority	
3SL1	3/28/2013	359513	BOTTOM IS LOOSE ON 3-SL-MAM10AZ020	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	B	PIPING				2nd Priority	
3SL1	3/28/2013	359514	BOTTOM IS LOOSE ON 3-SL-MAM10AZ010	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	B	PIPING				2nd Priority	
3SL1	3/28/2013	359515	TIGHTEN ALL HOLD DOWN BOLTS ON THE GLAND STEAM CONDENSER. SOUTH EAST BOLT ON FROME TO STRUCTURAL STEEL IS LOOSE.	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	SINGH, V	ABBOTT, D	B	MECH				2nd Priority	
3SL1	3/28/2013	359516	AIR LEAK TO REGULATOR ON 3-SL-LCE10AA005	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	SHEA, W	ZARBO, B	B	SU-MECH				2nd Priority	

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3SL1	3/28/2013	359517	INSTALL INSULATING FLANGE KIT ON SS TO CS FLANGE CONNECTION BETWEEN 3-SL-LCEBN005 AND BYPASS AROUND 3-SL-LCE10AA005	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	B	PIPING				2nd Priority	
3SL1	3/28/2013	359518	LOOSE PIPE CLAMP BETWEEN 3-SL-LCE10BN005 AND PP 3-SL-MAW10CP020	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	B	PIPING				2nd Priority	
3SL1	3/28/2013	359519	LOCK OPEN 3-SL-V-001	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	SHEA, W	ZARBO, B	C	SU-MECH				2nd Priority	
3SL1	3/28/2013	359520	LOCK OPEN 3-SL-V-038	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	SHEA, W	ZARBO, B	C	SU-MECH				2nd Priority	
3SL1	3/28/2013	359521	LOCK OPEN 3-SL-V-006	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	SHEA, W	ZARBO, B	C	SU-MECH				2nd Priority	
3SL1	3/28/2013	359522	INCORRECT TAG ON 3-SL-TE-LBA50CT005	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
3SL1	3/28/2013	359523	LOOSE UNION ON 3-SL-TE-LBA50CT005	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BAJRAKTARI, A	GAFFNEY, D	B	SU-INSTR				2nd Priority	
3SL1	3/28/2013	359524	LOCK OPEN 3-SL-V-021	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	SHEA, W	ZARBO, B	C	SU-MECH				2nd Priority	
3SL1	3/28/2013	359525	LOCK OPEN 3-SL-V-113	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	SHEA, W	ZARBO, B	C	SU-MECH				2nd Priority	
3SL1	3/28/2013	359526	LOCK OPEN 3-SL-V-008	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	SHEA, W	ZARBO, B	C	SU-MECH				2nd Priority	
3SL1	3/28/2013	359527	LOCK OPEN 3-SL-V-002	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	SHEA, W	ZARBO, B	C	SU-MECH				2nd Priority	
3SL1	3/28/2013	359528	LOCK OPEN 3-SL-V-014	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	SHEA, W	ZARBO, B	C	SU-MECH				2nd Priority	
3SL1	3/28/2013	359529	3-EC-EC-2111B-04FC-L: DRESS UP WIRES. A, B AND C PHASE WIRES FROM 04FA BUCKET ARE UP AGAINST 04FC BUCKET.	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				2nd Priority	
3SL1	3/28/2013	359530	3-EC-EC-2111B-04FE-L: INSTALL NEW PERMANENT TAG ON BUCKET. CURRENTLY STATES 'AX' RATHER THAN 'AUX'.	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
3SL1	3/28/2013	359531	3-EC-EC-2111B-04FE-L: INSTALL PHASE TAPE	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				2nd Priority	
3SL1	3/28/2013	359532	LOCK OPEN 3-SL-V-009	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	SHEA, W	ZARBO, B	C	SU-MECH				2nd Priority	
3SL1	3/28/2013	359533	LOCK OPEN 3-SL-V-003	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	SHEA, W	ZARBO, B	C	SU-MECH				2nd Priority	
3SL1	3/28/2013	359534	INSTALL PERMANENT TAG ON 3-SL-V-009	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3SL1	3/28/2013	359535	INSTALL PERMANENT TAG ON 3-SL-V-003	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3SL1	3/28/2013	359537	INSTALL PERMANENT TAG ON 3-SL-V-043	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3SL1	3/28/2013	359538	CLEAN RESIDUE OFF 3-SL-HV-0502. VERIFY DOES NOT LEAK DURING OPERATION.	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	SHEA, W	ZARBO, B	B	SU-MECH				2nd Priority	

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
3SL1	3/28/2013	359539	CLEAN RESIDUE OFF 3-SL-HV-0504. VERIFY DOES NOT LEAK DURING OPERATION.	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	SHEA, W	ZARBO, B	B	SU-MECH				2nd Priority	
3SL1	3/28/2013	359541	LOCK OPEN 3-SL-V-011	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	SHEA, W	ZARBO, B	C	SU-MECH				2nd Priority	
3SL1	3/28/2013	359542	INSTALL PERMANENT TAG ON 3-SL-TW-0010	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				2nd Priority	
3SL1	3/28/2013	359543	INSTALL PERMANENT TAG ON 3-SL-HV-MAW20AA005	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				2nd Priority	
3SL1	3/28/2013	359544	BROKEN FLEX OFF 3-SL-HV-MAW20AA005	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				2nd Priority	
3SL1	3/28/2013	359545	LOOSE FLEX OFF 3-SL-MAL10AA120	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				2nd Priority	
3SL1	3/28/2013	359546	3-SL-TE-MAW10CT015 IS LOOSE AT THE UNION	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BAJRAKTARI, A	GAFFNEY, D	B	SU-INSTR				2nd Priority	
3SL1	3/28/2013	359547	3-SL-TE-MAW10CT010 IS LOOSE	PONZER, M (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BAJRAKTARI, A	GAFFNEY, D	B	SU-INSTR				2nd Priority	
3SL1	3/28/2013	359548	PULL BOX FOR 3-SL-TE-MAW10CT015 AND 3-SL-TE-MAW10CT010 NEEDS KO SEAL	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				2nd Priority	
3SL1	3/28/2013	359549	REMOVE DEBRIS INSIDE PULL BOX FOR 3-SL-TE-MAW10CT015 AND 3-SL-TE-MAW10CT010	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
3SL1	3/28/2013	359550	LOOSE FLEX OFF 3-SL-MAW15AA010	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				2nd Priority	
3SL1	3/28/2013	359551	LOOSE FLEX OFF 3-SL-MAW15AA025	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				2nd Priority	
3SL1	3/28/2013	359552	LOOSE FLEX OFF 3-SL-MAW15AA030	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				2nd Priority	
3SL1	3/28/2013	359553	LOOSE FLEX OFF 3-SL-LCE10AA050	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				2nd Priority	
3SL1	3/28/2013	359554	LOOSE FLEX OFF 3-SL-LCE10AA005	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				2nd Priority	
3SL1	3/28/2013	359555	LOOSE FLEX UNDER 3CNB10GA150 (PANEL NEAR 3LCE10CP005)	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				2nd Priority	
3SL1	3/28/2013	359556	LOOSE FLEX OFF LCE10CP005	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT				2nd Priority	
3SL1	3/28/2013	359557	REMOVE TAPE RESIDUE OF LCE10CP005 JUNCTION BOX	STROH, H (NRG) 10/28/2013 (1 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
3SL1	3/28/2013	359799	BROKEN FLEX OFF 32120CX080 JUNCTION BOX TO MAW20AA005	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT		11/19/2013	11/19/2013	1st Priority	open
3SL1	3/28/2013	359803	SUPPORT FOR REGULATOR IS LOOSE ON MAW20AA005	PONZER, M (NRG) 10/29/2013 (27 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	B	PIPING				CBO App. NR	N/A 12/5/2013 TV
3SL1	3/28/2013	359804	LOOSE CONDUIT OFF MAW10AA005	STROH, H (NRG) 10/29/2013 (27 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open

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3TL1	3/5/2013	91194	UPDATE PANEL SCHEDULE IN WT MCC #1 208/120 VAC PANELBOARD TO LIST 'SODA ASH' ON BREAKER IN LIEU OF 'DISPERSANT'	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT				1st Priority	open
3TL1	3/5/2013	91195	INSTALL PERMANENT TAG ON 3-TL-EP-001	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		10/2/2013	10/2/2013	1st Priority	open
3TL1	3/5/2013	91196	INSTALL PERMANENT TAG ON 3-TL-EP-002	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		10/2/2013	10/2/2013	1st Priority	open
3TL1	3/5/2013	91197	INSTALL PERMANENT TAG ON 3-TL-EP-003	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		10/2/2013	10/2/2013	1st Priority	open
3TL1	3/5/2013	91198	INSTALL LOW POINT DRAINS IN 3 CONDUITS OFF 3-TL-EP-003 (SOUTH SIDE OF PANEL, MATCH 3-TL-EP-001&002)	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	9/30/2013	9/25/2013	9/25/2013	1st Priority	open
3TL1	3/5/2013	91199	MISSING SCREW IN CONDULET COVER ON 37111CS019 TO 3-TL-EP-001	STROH, H (NRG) 7/29/2013 (119 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/16/2013	9/16/2013	1st Priority	open
3TL1	3/5/2013	91200	MISSING SCREW ON CONDULET COVER ON 377111CS018 TO 3-TL-EP-003	STROH, H (NRG) 7/29/2013 (119 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/16/2013	9/16/2013	1st Priority	open
3TL1	3/5/2013	91201	LOOSE HARDWARE ON PVC PIPE HANGERS FROM ALL 3 TL SKIDS TO WSAC BASIN	PONZER, M (NRG) 7/29/2013 (119 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING				2nd Priority	
3TL1	3/5/2013	91202	MISSING TAG ON LSL-0010	PONZER, M (NRG) 7/29/2013 (119 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH		8/28/2013	8/28/2013	2nd Priority	
3TL1	3/5/2013	91203	MISSING TAG ON LSL-0010	PONZER, M (NRG) 7/29/2013 (119 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH		8/28/2013	8/28/2013	2nd Priority	
3TL1	3/5/2013	91204	FLEX NOT SCREWED TO PUMP ON 003-TL-MP-001A	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/16/2013	9/16/2013	1st Priority	open
3TL1	3/5/2013	91205	INSTALL FLAT WASHERS ON 3-TL-MS-001 SKID GROUND CONNECTIONS	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/16/2013	9/16/2013	1st Priority	open
3TL1	3/5/2013	91206	INSTALL FLAT WASHERS ON 3-TL-MS-002 SKID GROUND CONNECTIONS	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/16/2013	9/16/2013	1st Priority	open
3TL1	3/5/2013	91207	INSTALL FLAT WASHERS ON 3-TL-MS-003 SKID GROUND CONNECTIONS	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/16/2013	9/16/2013	1st Priority	open
3TL1	3/5/2013	91208	RELOCATE GROUND OUTSIDE ON CONTAINMENT PIT FOR 3-TL-MS-001	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	9/30/2013	9/25/2013	9/25/2013	1st Priority	open
3TL1	3/5/2013	91209	RELOCATE GROUND OUTSIDE ON CONTAINMENT PIT FOR 3-TL-MS-002	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	9/30/2013	9/25/2013	9/25/2013	1st Priority	open
3TL1	3/5/2013	91210	RELOCATE GROUND OUTSIDE ON CONTAINMENT PIT FOR 3-TL-MS-003	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	9/30/2013	9/25/2013	9/25/2013	1st Priority	open
3TL1	3/5/2013	91211	LOOSE U-BOLT ON PIPE SUPPORT 3-PH-TL-0524	PONZER, M (NRG) 7/29/2013 (119 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING				2nd Priority	
3TL1	3/5/2013	91212	REMOVE UNISTRUT NOT BEING USED/STICKING OUT OFF 3-PW-ME-018	PONZER, M (NRG) 7/29/2013 (119 Days Open)	BECHTEL	MALLON, C	STEINEM, J	B	CIVIL				CBO App. NR	N/A 12/5/2013 SH
3TL1	3/5/2013	91213	MISSING TAG ON 3-TL-PI-0025	PONZER, M (NRG) 7/29/2013 (119 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH				2nd Priority	
3TL1	3/5/2013	91214	FIX LEAK IN COUPLING ON THE SUCTION SIDE OF 3-TL-MP-002B	PONZER, M (NRG) 7/29/2013 (66 Days Open)	BECHTEL	CHAPMAN, C	ZARBO, B	B	SU-MECH				2nd Priority	

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
3TL1	3/5/2013	91215	MISSING PIPE CAPS ON VENTS OFF 3-TL-MP-002A&B DISCHARGE	PONZER, M (NRG) 7/29/2013 (66 Days Open)	BECHTEL	CHAPMAN, C	ZARBO, B	B	SU-MECH				2nd Priority	
3TL1	3/5/2013	91216	COMPLETE INSTALLATION OF 3-PH-TL-0513 ANCHORS	PONZER, M (NRG) 7/29/2013 (119 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING				2nd Priority	
3TL1	3/5/2013	91217	GROUT PIPE SUPPORT 3-PH-TL-0513	PONZER, M (NRG) 7/29/2013 (66 Days Open)	BECHTEL	MALLON, C	STEINEM, J	B	CIVIL				2nd Priority	
3TL1	3/5/2013	91218	GROUT PIPE SUPPORT 3-PH-TL-0507	PONZER, M (NRG) 7/29/2013 (66 Days Open)	BECHTEL	MALLON, C	STEINEM, J	B	CIVIL				2nd Priority	
3TL1	3/5/2013	91219	GROUT PIPE SUPPORT 3-PH-TL-0504	PONZER, M (NRG) 7/29/2013 (66 Days Open)	BECHTEL	MALLON, C	STEINEM, J	B	CIVIL				2nd Priority	
3VB1	11/6/2012	91223	INSTALL PERMANENT TAG ON PSB HVAC UNIT HP-1	PONZER, M (NRG) 7/29/2013 (119 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH		10/8/2013	10/8/2013	1st Priority	open
3VB1	11/6/2012	91224	INSTALL PERMANENT TAG ON PSB HVAC UNIT HP-1 DISCONNECT	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		10/2/2013	10/2/2013	1st Priority	open
3VB1	11/6/2012	91225	INSTALL PERMANENT TAG ON PSB HVAC UNIT HP-2	PONZER, M (NRG) 7/29/2013 (119 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH		10/8/2013	10/8/2013	1st Priority	open
3VB1	11/6/2012	91226	INSTALL PERMANENT TAG ON PSB HVAC UNIT HP-2 DISCONNECT	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		10/2/2013	10/2/2013	1st Priority	open
3VB1	11/6/2012	91227	LOOSE FLEX TO HP-1 ACTUATOR FOR DUCT TURNING VANE	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/16/2013	9/16/2013	1st Priority	open
3VB1	11/6/2012	91228	THREADED FEMALE BUSHING TO MALE COPPER FITTING ON CONDENSATE LINE OF HVAC UNIT HP-1. INCORRECT FEMALE PVC TO COPPER CONNECTION PER CODE.	PONZER, M (NRG) 7/29/2013 (66 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH				1st Priority	open
3VB1	11/6/2012	91229	THREADED FEMALE BUSHING TO MALE COPPER FITTING ON CONDENSATE LINE OF HVAC UNIT HP-2. INCORRECT FEMALE PVC TO COPPER CONNECTION PER CODE.	PONZER, M (NRG) 7/29/2013 (66 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH				1st Priority	open
3VB1	11/6/2012	91230	INSTALL PERMANENT TAG ON PSB HVAC UNIT HP-5	PONZER, M (NRG) 7/29/2013 (119 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH		10/8/2013	10/8/2013	1st Priority	open
3VB1	11/6/2012	91231	INSTALL PERMANENT TAG ON PSB HVAC UNIT HP-5 DISCONNECT	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		10/2/2013	10/2/2013	1st Priority	open
3VB1	11/6/2012	91232	INSTALL PERMANENT TAG ON PSB HVAC UNIT HP-6	PONZER, M (NRG) 7/29/2013 (119 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH		10/8/2013	10/8/2013	1st Priority	open
3VB1	11/6/2012	91233	INSTALL PERMANENT TAG ON PSB HVAC UNIT HP-6 DISCONNECT	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		10/2/2013	10/2/2013	1st Priority	open
3VB1	11/6/2012	91234	THREADED FEMALE BUSHING TO MALE COPPER FITTING ON CONDENSATE LINE OF HVAC UNIT HP-5. INCORRECT FEMALE PVC TO COPPER CONNECTION PER CODE.	PONZER, M (NRG) 7/29/2013 (66 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH				1st Priority	open
3VB1	11/6/2012	91235	THREADED FEMALE BUSHING TO MALE COPPER FITTING ON CONDENSATE LINE OF HVAC UNIT HP-6. INCORRECT FEMALE PVC TO COPPER CONNECTION PER CODE.	PONZER, M (NRG) 7/29/2013 (66 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH				1st Priority	open
3VB1	11/6/2012	91236	LOOSE FLEX EAST SIDE OF HP-6	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/16/2013	9/16/2013	1st Priority	open
3VB1	11/6/2012	91237	COMPLETE CONDENSATE DRAIN PIPING SUPPORTS FOR HP-1	PONZER, M (NRG) 7/29/2013 (66 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING				1st Priority	open
3VB1	11/6/2012	91238	COMPLETE CONDENSATE DRAIN PIPING SUPPORTS FOR HP-2	PONZER, M (NRG) 7/29/2013 (66 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING				1st Priority	open

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
3VB1	11/6/2012	91239	COMPLETE CONDENSATE DRAIN PIPING SUPPORTS FOR HP-3	PONZER, M (NRG) 7/29/2013 (66 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING				1st Priority	open
3VB1	11/6/2012	91240	COMPLETE CONDENSATE DRAIN PIPING SUPPORTS FOR HP-4	PONZER, M (NRG) 7/29/2013 (66 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING				1st Priority	open
3VB1	11/6/2012	91241	COMPLETE CONDENSATE DRAIN PIPING SUPPORTS FOR HP-5	PONZER, M (NRG) 7/29/2013 (66 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING				1st Priority	open
3VB1	11/6/2012	91242	COMPLETE CONDENSATE DRAIN PIPING SUPPORTS FOR HP-6	PONZER, M (NRG) 7/29/2013 (66 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING				1st Priority	open
3VB1	11/6/2012	91243	GROUND CONNECTIONS NOT BOLTED CORRECTLY ON HP-1	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/16/2013	9/16/2013	1st Priority	open
3VB1	11/6/2012	91244	GROUND CONNECTIONS NOT BOLTED CORRECTLY ON HP-2	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/16/2013	9/16/2013	1st Priority	open
3VB1	11/6/2012	91245	GROUND CONNECTIONS NOT BOLTED CORRECTLY ON HP-3	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/16/2013	9/16/2013	1st Priority	open
3VB1	11/6/2012	91246	GROUND CONNECTIONS NOT BOLTED CORRECTLY ON HP-4	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/16/2013	9/16/2013	1st Priority	open
3VB1	11/6/2012	91247	GROUND CONNECTIONS NOT BOLTED CORRECTLY ON HP-5	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/16/2013	9/16/2013	1st Priority	open
3VB1	11/6/2012	91248	GROUND CONNECTIONS NOT BOLTED CORRECTLY ON HP-6	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/16/2013	9/16/2013	1st Priority	open
3VB1	11/6/2012	91249	INSTALL PERMANENT TAG ON PSB HVAC UNIT HP-3	PONZER, M (NRG) 7/29/2013 (119 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH		10/8/2013	10/8/2013	1st Priority	open
3VB1	11/6/2012	91250	INSTALL PERMANENT TAG ON PSB HVAC UNIT HP-3 DISCONNECT	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		10/2/2013	10/2/2013	1st Priority	open
3VB1	11/6/2012	91251	INSTALL PERMANENT TAG ON PSB HVAC UNIT HP-3 PWR EXHAUST DISCONNECT	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		10/2/2013	10/2/2013	1st Priority	open
3VB1	11/6/2012	91252	INSTALL PERMANENT TAG ON PSB HVAC UNIT HP-4	PONZER, M (NRG) 7/29/2013 (119 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH		10/8/2013	10/8/2013	1st Priority	open
3VB1	11/6/2012	91253	INSTALL PERMANENT TAG ON PSB HVAC UNIT HP-4 DISCONNECT	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		10/2/2013	10/2/2013	1st Priority	open
3VB1	11/6/2012	91254	INSTALL PERMANENT TAG ON PSB HVAC UNIT HP-4 PWR EXHAUST DISCONNECT	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		10/2/2013	10/2/2013	1st Priority	open
3VB1	11/6/2012	91255	LOOSE FLEX ON NORTH WEST CORNER OF HP-4	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/16/2013	9/16/2013	1st Priority	open
3VB1	11/6/2012	91256	INSPECT WITH NRG INTERNALS OF EXHAUST FAN DISCONNECT FOR HP-3	PONZER, M (NRG) 7/29/2013 (119 Days Open)	BECHTEL	DAVIS, T	SCHUSTER, R	B	SU-MECH				CBO App. NR	N/A 12/5/2013 SH
3VB1	11/6/2012	91257	INSPECT WITH NRG INTERNALS OF EXHAUST FAN DISCONNECT FOR HP-4	PONZER, M (NRG) 7/29/2013 (66 Days Open)	BECHTEL	YORK, T	ZARBO, B	B	SU-MECH				1st Priority	open
3VB1	11/6/2012	91258	INSPECT HUMIDIFIERS (3-VB-HUM-001 & 3-VB-HUM-002) AFTER POTABLE WATER SYSTEM IS COMMISSIONED	PONZER, M (NRG) 7/29/2013 (66 Days Open)	BECHTEL	YORK, T	ZARBO, B	C	SU-MECH				1st Priority	open
3VB1	11/6/2012	91259	MISSING PANEL SCHEDULE FOR H1	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	B	SU-ELECT				1st Priority	open

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
3VB1	11/6/2012	91260	BREAKER LABELS MISSING IN L1 CABINET	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/16/2013	9/16/2013	1st Priority	open
3VB1	11/6/2012	91261	PERMANENT TAG MISSING ON H1 CABINET	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				1st Priority	open
3VB1	11/6/2012	91262	CLEAN DIFFUSER FAN EXHAUST GRILLS IN THE PSB BATHROOMS	PONZER, M (NRG) 7/29/2013 (119 Days Open)	BECHTEL	DAVIS, T	SCHUSTER, R	B	SU-MECH				CBO App. NR	N/A 12/5/2013 SH
3VB1	11/6/2012	91263	REMOVE 3-EC-EC-3112-05FE 'U3 COMMON MCC - PSB ESSENTIAL PWR/LTG XFMR' FROM 3VB1 SYSTEM AND PLACE IN CORRECT SYSTEM IN SETROUTE	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT				1st Priority	open
3VB1	11/6/2012	91264	REMOVE 3-EC-ET-371-E1 '50 KVA PSB ESSENTIAL LTG/POWER CONST. COLTAGE XFMR' FROM 3VB1 AND PLACE IN CORRECT SYSTEM IN SETROUTE	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT				1st Priority	open
3VB1	11/6/2012	91265	PROVIDE REDLINED PANEL SCHEDULE FOR L1	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	B	SU-ELECT				1st Priority	open
3VB1	11/6/2012	91266	MISSING BREAKER LABELS ON H1	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/16/2013	9/16/2013	1st Priority	open
3VB1	11/6/2012	91267	EXHAUST FAN COVER IS FALLING OFF IN PSB BATTERY ROOM	PONZER, M (NRG) 7/29/2013 (66 Days Open)	BECHTEL	YORK, T	ZARBO, B	B	SU-MECH				1st Priority	open
3VB1	11/6/2012	91268	PROVIDE REDLINED PANEL SCHEDULE FOR 3-VB-CPL-014	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	B	SU-ELECT				1st Priority	open
3VB1	11/6/2012	91269	INSTALL PERMANENT TAG ON 3-VB-CPL-014	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				1st Priority	open
3VB1	11/6/2012	91270	INSTALL PERMANENT TAGS ON 3-VB-HUM-1	PONZER, M (NRG) 7/29/2013 (119 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH				1st Priority	open
3VB1	11/6/2012	91271	INSTALL PERMANENT TAGS ON 3-VB-HUM-1 DISCONNECT	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				1st Priority	open
3VB1	11/6/2012	91272	INSTALL PERMANENT TAGS ON 3-VB-HUM-2	PONZER, M (NRG) 7/29/2013 (119 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH				1st Priority	open
3VB1	11/6/2012	91273	INSTALL PERMANENT TAGS ON 3-VB-HUM-2 DISCONNECT	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				1st Priority	open
3VB1	11/6/2012	237477	PROVIDE SCOPE DRAWINGS	STROH, H (NRG) 8/22/2013 (42 Days Open)	BECHTEL	YORK, T	ZARBO, B	C	SU-MECH				1st Priority	open
3VB2	1/21/2013	91274	ROUTE CONDENSATE DRAINS FOR 3-VB-MA-001A AND 3-VB-MA-001B TO A SAFE LOCATION	PONZER, M (NRG) 7/29/2013 (66 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING				2nd Priority	
3VB2	1/21/2013	91275	INSPECT GAP BETWEEN 3-VB-MA-001A AND PLATFORM/GRATING/HANDRAILS. APPEARS LARGER THAN OSHA ALLOWED.	PONZER, M (NRG) 7/29/2013 (66 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH				1st Priority	open
3VB2	1/21/2013	91276	MISSING HARDWARE/SCREWS ON 3-VB-MA-001A	PONZER, M (NRG) 7/29/2013 (119 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH				2nd Priority	
3VB2	1/21/2013	91277	MISSING HARDWARE/SCREWS ON 3-VB-MA-001B	PONZER, M (NRG) 7/29/2013 (119 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH				2nd Priority	
3VB2	1/21/2013	91278	REMOVE DEBRIS FROM 3-VB-MA-001A	PONZER, M (NRG) 7/29/2013 (119 Days Open)	BECHTEL	MALLON, C	STEINEM, J	B	CIVIL		8/26/2013		CBO App. NR	N/A 12/5/2013 SH
3VB2	1/21/2013	91279	REMOVE DEBRIS FROM 3-VB-MA-001B	PONZER, M (NRG) 7/29/2013 (119 Days Open)	BECHTEL	MALLON, C	STEINEM, J	B	CIVIL		8/26/2013		CBO App. NR	N/A 12/5/2013 SH

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
3VB2	1/21/2013	91280	INSTALL A SELF CLOSING DOOR (SWING GATE) ON PLATFORM FOR 3-VB-MA-001A. GATE DOESN'T SWING OR LATCH.	PONZER, M (NRG) 7/29/2013 (66 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH				1st Priority	open
3VB2	1/21/2013	91281	LOOSE HARDWARE ON HANDRAILS FOR 3-VB-MA-001A PLATFORM	PONZER, M (NRG) 7/29/2013 (66 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH				1st Priority	open
3VB2	1/21/2013	91282	INSTALL WASHER AT CONCENTRIC KNOCK OUT ON 3-VB-MA-001B	STROH, H (NRG) 7/29/2013 (119 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				2nd Priority	
3VB2	1/21/2013	91283	SEAL CONDUIT AT CABLE TRAY FOR 3-VB-MA-001A&B	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/16/2013	9/16/2013	1st Priority	open
3VB2	1/21/2013	91284	CONDUIT 31081CX003 NOT ATTACHED TO CABLE TRAY	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/16/2013	9/16/2013	1st Priority	open
3VB2	1/21/2013	91285	INSTALL 2 LB CONDULET COVERS OFF SHUTDOWN PANEL 3-VB-EP-001	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				1st Priority	open
3VB2	1/21/2013	91286	IDENTIFY NEUTRAL IN 3-VB-EP-001	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/16/2013	9/16/2013	1st Priority	open
3VB2	1/21/2013	91287	INSTALL LB CONDULET ABOVE CABINET 3-VB-EP-005	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/16/2013	9/16/2013	1st Priority	open
3VB2	1/21/2013	91288	IDENTIFY NEUTRAL IN 3-VB-EP-005	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/16/2013	9/16/2013	1st Priority	open
3VB2	1/21/2013	91289	MISSING COVER ON 4X4 BOX ABOVE 3-VB-EP-005	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/16/2013	9/16/2013	1st Priority	open
3VB2	1/21/2013	91290	VERIFY THERE IS A FUSE/DISCONNECT BEHIND HVAC PANELS INSIDE ACC (WEST SIDE AND EAST SIDE)	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				1st Priority	open
3VB2	1/21/2013	91291	LOOSE LOUVER VANES IN 3-VB-MA-005B (INSIDE ACC EEM)	PONZER, M (NRG) 7/29/2013 (119 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH				CBO App. NR	N/A 12/5/2013 SH
3VB2	1/21/2013	91292	DISCONNECT FOR 3-VB-MA-711C UNIT #3 AND HEATER COMPARTMENT CAN NOT BE ACCESSED FROM WT EEM STAIRS/PLATFORM	PONZER, M (NRG) 7/29/2013 (66 Days Open)	BECHTEL	FRANKERT, T	SMITH, S	B	PE				2nd Priority	
3VB2	1/21/2013	91293	RELOCATE TAG FOR 3-VB-MA-711C UNIT #3 TO OPPOSITE SIDE OF UNIT TO ACCESS FROM EAST WT EEM STAIRS/PLATFORM	PONZER, M (NRG) 7/29/2013 (119 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH				CBO App. NR	N/A 12/5/2013 SH
3VB2	1/21/2013	91294	IDENTIFY NEUTRAL IN 3-VB-EP-004	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/16/2013	9/16/2013	1st Priority	open
3VB2	1/21/2013	91295	IDENTIFY NEUTRAL IN 3-VB-EP-002	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/16/2013	9/16/2013	1st Priority	open
3VB2	1/21/2013	91296	3-EC-EC-2111B-06FK-L: BOTTOM TWO TERM BLOCKS ARE COMING LOOSE (SEE FROM WIREWAY)	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT	9/30/2013	9/24/2013	9/24/2013	Closed	RLS 01-22- 2014
3VB2	1/21/2013	91297	3-EC-EC-2111A-07FE: PERMANENT TAG STATES '3-VB-EM-191A' WHEN IT SHOULD STATE '3-VB-MA-191A'	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				1st Priority	open
3VB2	1/21/2013	91298	INPUT DESCRIPTION IN SETROUTE FOR 2-VB-EP-005	STROH, H (NRG) 7/29/2013 (119 Days Open)	BECHTEL	PARTASARAT, R	PARTASARAT, R	C	PE				CBO App. NR	N/A 12/5/2013 SH
3VB2	1/21/2013	91299	REVISE 3-VB-MA-001A DESCRIPTION IN SETROUTE TO READ 'UNIT' IN LIEU OF 'BREAKER'. BREAKER WILL BE IDENTIFIED BY BUCKET ID.	STROH, H (NRG) 7/29/2013 (119 Days Open)	BECHTEL	PARTASARAT, R	PARTASARAT, R	C	PE				CBO App. NR	N/A 12/5/2013 SH
3VB2	1/21/2013	91300	REVISE 3-VB-MA-001B DESCRIPTION IN SETROUTE TO READ 'UNIT' IN LIEU OF 'BREAKER'. BREAKER WILL BE IDENTIFIED BY BUCKET ID	STROH, H (NRG) 7/29/2013 (119 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/5/2013 SH

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
3VB2	1/21/2013	237478	PROVIDE SCOPE DRAWINGS	STROH, H (NRG) 8/22/2013 (42 Days Open)	BECHTEL	YORK, T	ZARBO, B	C	SU-MECH				1st Priority	open
3VB3	1/17/2013	91301	EXHAUST FAN INDICATING LIGHTS FOR ON SHOULD BE RED NOT GREEN ON BPS EEM BATTERY ROOM EXHAUST FAN PANEL 3-VB-EP-006	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	B	SU-ELECT				2nd Priority	
3VB3	1/17/2013	91302	MISSING FLOW SWITCHES ON BCP EEM BATTERY ROOM EXHAUST FANS #1 & #2	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				1st Priority	open
3VB3	1/17/2013	91303	INSTALL PERMANENT TAG ON 3-VB-EP-190	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/16/2013	9/16/2013	1st Priority	open
3VB3	1/17/2013	91304	INSTALL PERMANENT TAG ON 3-VB-EP-191	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/16/2013	9/16/2013	1st Priority	open
3VB3	1/17/2013	91305	INSTALL PERMANENT TAG ON 2-VB-EN-190A	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/16/2013	9/16/2013	1st Priority	open
3VB3	1/17/2013	91306	INSTALL PERMANENT TAG ON 2-VB-EN-190B	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/16/2013	9/16/2013	1st Priority	open
3VB3	1/17/2013	91307	INSTALL PERMANENT TAG ON 2-VB-EN-191A	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/16/2013	9/16/2013	1st Priority	open
3VB3	1/17/2013	91308	INSTALL PERMANENT TAG ON 2-VB-EN-191B	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/16/2013	9/16/2013	1st Priority	open
3VB3	1/17/2013	91309	LOOSE HARDWARE ON DUCT SUPPORTS IN BCP EEM	PONZER, M (NRG) 7/29/2013 (66 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH				2nd Priority	
3VB3	1/17/2013	91310	EAST DOOR ON BPS EEM DOES NOT LATCH	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				2nd Priority	
3VB3	1/17/2013	91311	SEAL CONDUIT AT CABLE TRAY OF ALL HVAC UNITS AND ANY OTHER CONDUITS OUTSIDE BCP EEM	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				1st Priority	open
3VB3	1/17/2013	91312	CLOSE LATCHES ON ACCESS DOORS ON 3-VB-MA-191A	PONZER, M (NRG) 7/29/2013 (66 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH				2nd Priority	
3VB3	1/17/2013	91313	CLOSE LATCHES ON ACCESS DOORS ON 3-VB-MA-191B	PONZER, M (NRG) 7/29/2013 (66 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH				2nd Priority	
3VB3	1/17/2013	91314	REMOVE SCRAP GROUNDING MATERIAL LEFT OF 3-VB-EN-191A	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/16/2013	9/16/2013	2nd Priority	
3VB3	1/17/2013	91315	THREADED FEMALE BUSHING TO MALE COPPER FITTING ON CONDENSATE LINE OF HVAC UNIT 3-VB-MA-190A. INCORRECT FEMALE PVC TO COPPER CONNECTION PER CODE.	PONZER, M (NRG) 7/29/2013 (66 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH				2nd Priority	
3VB3	1/17/2013	91316	THREADED FEMALE BUSHING TO MALE COPPER FITTING ON CONDENSATE LINE OF HVAC UNIT 3-VB-MA-190B. INCORRECT FEMALE PVC TO COPPER CONNECTION PER CODE.	PONZER, M (NRG) 7/29/2013 (66 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH				2nd Priority	
3VB3	1/17/2013	91317	MISSING LOCK WASHER ON 3-VB-MA-191A GROUND CONNECTION	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				1st Priority	open
3VB3	1/17/2013	91318	MISSING LOCK WASHER ON 3-VB-MA-190A GROUND CONNECTION	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				1st Priority	open
3VB3	1/17/2013	91319	HVAC DUCT LEAK ON INTAKE FOR 3-VB-MA-191A. LOCATION OF LEAK AT UNIT EXPANSION JOINT TO DUCT. THERE SEEMS TO BE A GAP IN THE LID OF THE UNIT.	PONZER, M (NRG) 7/29/2013 (66 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH				2nd Priority	
3VB3	1/17/2013	91320	VERIFY EXPANSION JOINTS ARE UV PROTECTED OR COVER ALL EXPANSION JOINTS ON HVAC DUCT OUTSIDE BCP EEM	PONZER, M (NRG) 7/29/2013 (66 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH				2nd Priority	

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3VB3	1/17/2013	237479	PROVIDE SCOPE DRAWINGS	STROH, H (NRG) 8/22/2013 (42 Days Open)	BECHTEL	YORK, T	ZARBO, B	C	SU-MECH				1st Priority	open
3WB1	12/18/2012	91221	LOOSE FLEX TO 3-WB-LV-0065	STROH, H (NRG) 7/29/2013 (66 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT				1st Priority	open
3WB1	12/18/2012	237090	LOOSE UNION ON 3-WB-TE-0116	PONZER, M (NRG) 8/17/2013 (47 Days Open)	BECHTEL	TAIT, L	TAIT, L	B	INSTR				1st Priority	open
3WB1	12/18/2012	256914	INSTALL PERMANENT PHENOLIC TAG ON 3-WB-EJB-001	STROH, H (NRG) 10/6/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				1st Priority	open
3WB1	12/18/2012	256915	INSTALL PERMANENT PHENOLIC TAG ON 3-WB-EJB-002	STROH, H (NRG) 10/6/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				1st Priority	open
3WB1	12/18/2012	256916	INSTALL PERMANENT PHENOLIC TAG ON 3-WB-EJB-003	STROH, H (NRG) 10/6/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				1st Priority	open
3WB1	12/18/2012	256917	INSTALL PERMANENT PHENOLIC TAG ON 3-WB-EJB-004	STROH, H (NRG) 10/6/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				1st Priority	open
3WB1	12/18/2012	256918	INSTALL PERMANENT PHENOLIC TAG ON 3-WB-EJB-005	STROH, H (NRG) 10/6/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				1st Priority	open
3WB1	12/18/2012	256919	INSTALL PERMANENT PHENOLIC TAG ON 3-WB-EJB-006	STROH, H (NRG) 10/6/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				1st Priority	open
3WB1	12/18/2012	256920	LOOSE GROUND ON 3-WB-EVD-102	STROH, H (NRG) 10/6/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				1st Priority	open
3WB1	12/18/2012	256921	INSTALL PROTECTIVE RING AROUND E-STOP PUSH BUTTON FOR 3-WB-ME-001-EPB	STROH, H (NRG) 10/6/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				1st Priority	open
3WB1	12/18/2012	256922	INSTALL PROTECTIVE RING AROUND E-STOP PUSH BUTTON FOR 3-WB-ME-002-EPB	STROH, H (NRG) 10/6/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				1st Priority	open
3WB1	12/18/2012	256923	INSTALL PROTECTIVE RING AROUND E-STOP PUSH BUTTON FOR 3-WB-ME-003-EPB	STROH, H (NRG) 10/6/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				1st Priority	open
3WB1	12/18/2012	256924	INSTALL PERMANENT TAG ON 3-WB-ME-004-EPB. TAG SHOULD INCLUDE ALL EQUIPMENT TAG NUMBERS ASSOCIATED WITH THIS E-STOP (I.E WSAC, SPRAY PUMPS, ETC.)	STROH, H (NRG) 10/6/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				1st Priority	open
3WB1	12/18/2012	256925	INSTALL PERMANENT PHENOLIC TAG ON 3-WB-MP-001A-EPB	STROH, H (NRG) 10/6/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				1st Priority	open
3WB1	12/18/2012	256926	INSTALL PERMANENT PHENOLIC TAG ON 3-WB-MP-001B-EPB	STROH, H (NRG) 10/6/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				1st Priority	open
3WB1	12/18/2012	256927	INSTALL PERMANENT PHENOLIC TAG ON 3-WB-MP-002A-EPB	STROH, H (NRG) 10/6/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				1st Priority	open
3WB1	12/18/2012	256928	INSTALL PERMANENT PHENOLIC TAG ON 3-WB-MP-002B-EPB	STROH, H (NRG) 10/6/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				1st Priority	open
3WB1	12/18/2012	256929	RE-INSTALL PUMP 3-WB-MP-002B	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	PUGH, T	ZARBO, B	B	SU-MECH				1st Priority	open
3WB1	12/18/2012	256930	COMPLETE PIPE STRESS FOR 3-WB-MP-002B (AFTER PUMP RE-INSTALLATION)	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	PUGH, T	ZARBO, B	B	SU-MECH				1st Priority	open
3WB1	12/18/2012	256931	COMPLETE FINAL ALIGNMENT FOR 3-WB-MP-002B (AFTER PUMP RE-INSTALLATION)	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	PUGH, T	ZARBO, B	B	SU-MECH				1st Priority	open

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3WB1	12/18/2012	256932	COMPLETE VIBRATION CHECK FOR 3-WB-MP-002B (AFTER PUMP RE- INSTALLATION)	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	PUGH, T	ZARBO, B	B	SU-MECH				1st Priority	open
3WB1	12/18/2012	256933	INDICATOR IS BROKEN OFF VALVE ACTUATOR ON VALVE 3-WB-HV-0350	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	BAJRAKTARI, A	GAFFNEY, D	B	SU-INSTR				1st Priority	open
3WB1	12/18/2012	256934	TWO (2) BOLTS ARE TOO SHORT ON BOTTOM FLANGE OF 3-WB-CHE-02	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	PUGH, T	ZARBO, B	B	SU-MECH				1st Priority	open
3WB1	12/18/2012	256935	CHAIN OPERATOR DOES NOT WORK ON 3-WB-CO-BUT03	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	PUGH, T	ZARBO, B	B	SU-MECH				1st Priority	open
3WB1	12/18/2012	256936	WSAC BASIN (3-WB-ME-004) GROUND IS MISSING LOCK WASHER ON NORTHEAST CORNER	STROH, H (NRG) 10/6/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				1st Priority	open
3WB1	12/18/2012	256937	LOOSE THREADED CONNECTION ON DRAIN LINE OFF BOTTOM OF CCW BYPASS FEEDER	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	B	PIPING				1st Priority	open
3WB1	12/18/2012	256938	ASSIGN AND TAG ALL VENDOR PROVIDED VALVES IN THE SYSTEM THAT ARE NOT ASSIGNED A SPECIFIC VALVE IDENTIFICATION	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	D	PE				CBO App. NR	01/13/2014 TV
3WB1	12/18/2012	256939	INSTALL PERMANENT TAG ON 3-WB-V-603	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open
3WB1	12/18/2012	256940	INSTALL PERMANENT TAG ON 3-WB-V-606	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open
3WB1	12/18/2012	256941	NO ACCESS TO VALVE 3-WB-V-003. INSTALL CHAIN OPERATOR ON VALVE.	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	B	PIPING				1st Priority	open
3WB1	12/18/2012	256942	NO ACCESS TO VALVE 3-WB-V-006. INSTALL CHAIN OPERATOR ON VALVE.	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	B	PIPING				1st Priority	open
3WB1	12/18/2012	256943	REMOVE TEMPORARY HOSE AND INSTALL CAP ON VALVE 3-WB-V-752	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	PUGH, T	ZARBO, B	C	SU-MECH				1st Priority	open
3WB1	12/18/2012	256944	VALVE 3-WB-V-617 HAS VALVE TAG THAT STATES 3-WB-V-619. VALVE 3-WB-V-619 HAS VALVE TAG THAT STATES 3-WB-V-617. SWITCH VALVE TAGS.	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open
3WB1	12/18/2012	256945	LOCK OPEN 3-WB-V-073	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	PUGH, T	ZARBO, B	C	SU-MECH				1st Priority	open
3WB1	12/18/2012	256946	MISSING VALVE SETTING HARDWARE ON 3-WB-V-073	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open
3WB1	12/18/2012	256947	LOCK OPEN 3-WB-V-074	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	PUGH, T	ZARBO, B	C	SU-MECH				1st Priority	open
3WB1	12/18/2012	256948	MISSING VALVE SETTING HARDWARE ON 3-WB-V-074	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open
3WB1	12/18/2012	256949	INCORRECT TAG ON 3-WB-PI-2154	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				1st Priority	open
3WB1	12/18/2012	256950	VALVE 3-WB-V-074 HAS A VALVE TAG THAT STATES 3-WB-V-077. VALVE 3-WB-V- 077 HAS A VALVE TAG THAT'S STATES 3-WB-V-074. SWITCH VALVE TAGS.	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open
3WB1	12/18/2012	256951	VALVE 3-WB-V-841 HAS A VALVE TAG THAT STATES 3-WB-V-840. VALVE 3-WB-V- 840 HAS A VALVE TAG THAT'S STATES 3-WB-V-841. SWITCH VALVE TAGS.	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open
3WB1	12/18/2012	256952	VALVE 3-WB-V-076 HAS A VALVE TAG THAT STATES 3-WB-V-078. VALVE 3-WB-V- 078 HAS A VALVE TAG THAT'S STATES 3-WB-V-076. SWITCH VALVE TAGS.	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open

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3WB1	12/18/2012	256953	LOCK OPEN 3-WB-V-076	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	PUGH, T	ZARBO, B	C	SU-MECH				1st Priority	open
3WB1	12/18/2012	256954	LOCK OPEN 3-WB-V-078	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	PUGH, T	ZARBO, B	C	SU-MECH				1st Priority	open
3WB1	12/18/2012	256955	INSTALL INSULATION COVER ON 3-WB-PDIS-1152	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	HUVAL, T	HUVAL, T	C	INSUL				1st Priority	open
3WB1	12/18/2012	256956	INSTALL INSULATION COVER ON 3-WB-PDIS-2152	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	HUVAL, T	HUVAL, T	C	INSUL				1st Priority	open
3WB1	12/18/2012	256957	U-BOLT LOOSE ON SUCTION SIDE OF 3-WB-MP-003B	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open
3WB1	12/18/2012	256958	U-BOLT LOOSE ON SUCTION SIDE OF 3-WB-MP-003A, PRIOR TO 3-WB-HW-BUT16	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open
3WB1	12/18/2012	256959	MISSING NUT ON U-BOLT BETWEEN 3-WB-CHE-01 AND 3-WB-CO-BUT12	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open
3WB1	12/18/2012	256960	U-BOLT LOOSE DOWNSTREAM OF 3-WB-CO-BUT12	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open
3WB1	12/18/2012	256961	LOCK OPEN 3-WB-V-001	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	PUGH, T	ZARBO, B	C	SU-MECH				1st Priority	open
3WB1	12/18/2012	256962	LOCK OPEN 3-WB-V-004	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	PUGH, T	ZARBO, B	C	SU-MECH				1st Priority	open
3WB1	12/18/2012	256963	INSTALL PERMANENT TAG ON 3-WB-V-701	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open
3WB1	12/18/2012	256964	INSTALL PERMANENT TAG ON 3-WB-V-703	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open
3WB1	12/18/2012	256965	INSTALL INSULATING FLANGE AT T18 FROM 3-WB-ME-004 WSAC WET SECTION TO WASTEWATER TANK VIA P&ID 3-M6-WB-00001 (3-WB-MP-004 DISCHARGE PIPING)	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	B	PIPING				1st Priority	open
3WB1	12/18/2012	256966	INSTALL CAP ON 3-WB-V-756	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	PUGH, T	ZARBO, B	C	SU-MECH				1st Priority	open
3WB1	12/18/2012	256967	ADDITIONAL VALVE INSTALLED BETWEEN 3-WB-V-756 AND 3-WB-V-818 NOT SHOWN ON P&ID 3-M6-WB-00003. VALVE DOES NOT HAVE A TAG.	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	C	PE				1st Priority	open
3WB1	12/18/2012	256968	MISSING VALVE SETTING HARDWARE ON 3-WB-V-045	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open
3WB1	12/18/2012	256969	U-BOLT LOOSE UPSTREAM OF 3-WB-V-065	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open
3WB1	12/18/2012	256970	INSTALL VALVE CAP ON 3-WB-V-624	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	PUGH, T	ZARBO, B	C	SU-MECH				1st Priority	open
3WB1	12/18/2012	256971	VALVE 3-WB-V-049 DOES NOT PROVIDE PERCENT OPEN INDICATION	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open
3WB1	12/18/2012	256972	VALVE 3-WB-V-043 DOES NOT PROVIDE PERCENT OPEN INDICATION	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open
3WB1	12/18/2012	256973	VALVE 3-WB-V-046 DOES NOT PROVIDE PERCENT OPEN INDICATION	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open

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3WB1	12/18/2012	256974	VALVE 3-WB-V-040 DOES NOT PROVIDE PERCENT OPEN INDICATION	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open
3WB1	12/18/2012	256975	MISSING VALVE SETTING HARDWARE ON 3-WB-V-049	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open
3WB1	12/18/2012	256976	INSTALL PERMANENT TAG ON 3-WB-V-757	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open
3WB1	12/18/2012	256977	VALVE 3-WB-V-040 DOES NOT PROVIDE PERCENT OPEN INDICATION	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open
3WB1	12/18/2012	256978	INSTALL VALVE CAP ON 3-WB-V-861	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	PUGH, T	ZARBO, B	C	SU-MECH				1st Priority	open
3WB1	12/18/2012	256979	INSTALL PERMANENT TAG ON 3-WB-V-729	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open
3WB1	12/18/2012	256980	VALVE 3-WB-V-031 DOES NOT PROVIDE PERCENT OPEN INDICATION	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open
3WB1	12/18/2012	256981	VALVE 3-WB-V-0031 DOES NOT PROVIDE PERCENT OPEN INDICATION	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open
3WB1	12/18/2012	256982	SHIM PIPE SUPPORT BETWEEN VALVE 3-WB-V-729 AND 3-WB-V-031	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open
3WB1	12/18/2012	256983	SCREW STICKY PADS FOR SOUTH SIDE WT MCC BUILDING VFD INSULATED GROUND WIRES TO WT MCC BUILDING (COPY NORTH SIDE)	STROH, H (NRG) 10/6/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				1st Priority	open
3WB1	12/18/2012	256984	MISSING LOCK AND FLAT WASHERS ON 3-WB-MP-001A MOTOR FEET. PER INDUSTRY STANDARDS AND MANUFACTURER'S INSTULATION INSTRUCTIONS. Reference CEC Sections110.03.B and 110.12.	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	WILLIAMS, G	ABBOTT, D	D	MECH				1st Priority	open
3WB1	12/18/2012	256985	MISSING LOCK AND FLAT WASHERS ON 3-WB-MP-001B MOTOR FEET. PER INDUSTRY STANDARDS AND MANUFACTURER'S INSTULATION INSTRUCTIONS. Reference CEC Sections110.03.B and 110.12.	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	WILLIAMS, G	ABBOTT, D	D	MECH				1st Priority	open
3WB1	12/18/2012	256986	SET IMPELLERANCE CLEARANCE ON 3-WB-MP-001A	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	PUGH, T	ZARBO, B	D	SU-MECH				1st Priority	open
3WB1	12/18/2012	256987	SET IMPELLERANCE CLEARANCE ON 3-WB-MP-001B	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	PUGH, T	ZARBO, B	D	SU-MECH				CBO App. NR	01/13/2014 TV
3WB1	12/18/2012	256988	EXPANSION JOINT 3-WB-PY-003 OUT OF TOLERANCE	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	B	PIPING				1st Priority	open
3WB1	12/18/2012	256989	SET EXPANSION JOINT CONTROL RODS FOR 3-WB-PY-003	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	B	PIPING				1st Priority	open
3WB1	12/18/2012	256990	CONTROL RODS FOR 3-WB-PY-003 INTERFER WITH SCAFFOLDING	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	MALLON, C	STEINEM, J	B	CIVIL				1st Priority	open
3WB1	12/18/2012	256991	EXPANSION JOINT 3-WB-PY-004 OUT OF TOLERANCE	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	B	PIPING				1st Priority	open
3WB1	12/18/2012	256992	SET EXPANSION JOINT CONTROL RODS FOR 3-WB-PY-004	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	B	PIPING				1st Priority	open
3WB1	12/18/2012	256993	CONTROL RODS FOR 3-WB-PY-004 INTERFER WITH SCAFFOLDING	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	MALLON, C	STEINEM, J	B	CIVIL				1st Priority	open
3WB1	12/18/2012	256994	TIGHTEN CGB ON 3-WB-PDIS-2010	STROH, H (NRG) 10/6/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				1st Priority	open

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
3WB1	12/18/2012	256995	3-WB-MP-003B MOTOR JUNCTION BOX GASKET IS NOT INSTALLED CORRECTLY.	STROH, H (NRG) 10/6/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				1st Priority	open
3WB1	12/18/2012	256996	SET IMPELLERANCE CLEARANCE ON 3-WB-MP-003A	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	PUGH, T	ZARBO, B	D	SU-MECH				CBO App. NR	01/13/2014 TV
3WB1	12/18/2012	256997	SET IMPELLERANCE CLEARANCE ON 3-WB-MP-003B	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	PUGH, T	ZARBO, B	D	SU-MECH				CBO App. NR	01/13/2014 TV
3WB1	12/18/2012	256998	INSTALL PERMANENT TAGS ON ALL VENDOR EQUIPMENT ASSOCIATED WITH THE WSAC AND WSAC SPRAY PUMP SKID	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	WILLIAMS, G	ABBOTT, D	C	MECH				1st Priority	open
3WB1	12/18/2012	256999	VALVE 3-WB-V-025 DOES NOT PROVIDE PERCENT OPEN INDICATION	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open
3WB1	12/18/2012	257000	VALVE 3-WB-V-028 DOES NOT PROVIDE PERCENT OPEN INDICATION	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open
3WB1	12/18/2012	257001	VALVE 3-WB-V-071 DOES NOT PROVIDE PERCENT OPEN INDICATION	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open
3WB1	12/18/2012	257002	VALVE 3-WB-V-088 DOES NOT PROVIDE PERCENT OPEN INDICATION	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open
3WB1	12/18/2012	257004	FLUSH CCW THROUGH SWAS BUILDING TILL 3-JA-FG-0203 IS CLEAR	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	PUGH, T	ZARBO, B	B	SU-MECH				1st Priority	open
3WB1	12/18/2012	257005	RESTORE VENTS ON 3-WB-L130-CED-4". RESTORE PERMANENT SYSTEM CONFIGURATION.	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	PUGH, T	ZARBO, B	B	SU-MECH				1st Priority	open
3WB1	12/18/2012	257006	REMOVE TEMPORARY EQUIPMENT OFF 3-WB-MT-001 AND RESTORE PERMANENT SYSTEM CONFIGURATION	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	PUGH, T	ZARBO, B	B	SU-MECH				1st Priority	open
3WB1	12/18/2012	257007	SHIM PIPE SUPPORT ON TOP OF 3-WB-MT-001 FOR 4" WB LINE	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open
3WB1	12/18/2012	257008	MISSING VALVE SETTING HARDWARE ON 3-WB-V-082	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open
3WB1	12/18/2012	257009	WRONG SIZE CGB FOR 3-AA-FSL-2050	STROH, H (NRG) 10/6/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				1st Priority	open
3WB1	12/18/2012	257010	WRONG SIZE CGB FOR 3-AA-FSL-2550	STROH, H (NRG) 10/6/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				1st Priority	open
3WB1	12/18/2012	257011	REMOVE TIEWRAPPS ON 3-AA-V-2053	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open
3WB1	12/18/2012	257012	INSTALL NIPPLE AND CAP OFF 3-AA-V-2056	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open
3WB1	12/18/2012	257013	MISSING PERMANENT TAG ON 3-AA-PI-2047	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR				1st Priority	open
3WB1	12/18/2012	257014	SEAL ALL CONDUIT AT CABLE TRAY ABOVE COOLING WATER OUT FROM 3-AA-MP-2050 (31110TMA29)	STROH, H (NRG) 10/6/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				1st Priority	open
3WB1	12/18/2012	257015	LOOSE U-BOLT BETWEEN 3-AA-V-2056 AND 3-AA-TW-2046	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open
3WB1	12/18/2012	257016	COMPLETE ALL PIPE SUPPORT INSTALLATIONS ON COOLING WATER OUT FROM 3-AA-MP-2050	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	B	PIPING				1st Priority	open

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
3WB1	12/18/2012	257017	INSTALL NIPPLE AND CAP OFF 3-AA-V-2556	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open
3WB1	12/18/2012	257018	COMPLETE FLUSHING THROUGH 3-AA-FG-2050	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	PUGH, T	ZARBO, B	B	SU-MECH				1st Priority	open
3WB1	12/18/2012	257019	COMPLETE FLUSHING THROUGH 3-AA-FG-2550	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	PUGH, T	ZARBO, B	B	SU-MECH				1st Priority	open
3WB1	12/18/2012	257020	MISSING PERMANENT TAG ON 3-WB-V-112	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open
3WB1	12/18/2012	257021	MISSING PERMANENT TAG ON 3-WB-V-121	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open
3WB1	12/18/2012	257022	MISSING PERMANENT TAG ON 3-WB-V-122	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open
3WB1	12/18/2012	257023	CAP 3-WB-V-761	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open
3WB1	12/18/2012	257024	MISSING PERMANENT TAG ON 3-WB-V-119	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open
3WB1	12/18/2012	257025	COMPLETE INSTALLATION OF ALL CLOSED COOLING WATER PIPING INCLUDING VALVES AND INSTRUMENTATION TO THE AUX BOILER FD FAN BEARING, AND BOTH AUX BOILER FEED PUMP SEAL COOLERS FOR MP-001A AND MP-001B	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	B	PIPING				1st Priority	open
3WB1	12/18/2012	257026	TAG ALL EQUIPMENT, VALVES, INSTRUMENTATION FOR CLOSED COOLING WATER PIPING TO THE AUX BOILER FD FAN BEARING, AND BOTH AUX BOILER FEED PUMP SEAL COOLERS FOR MP-001A AND MP-001B	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open
3WB1	12/18/2012	257027	FLUSH ALL CLOSED COOLING WATER PIPING TO THE AUX BOILER FD FAN BEARING, AND BOTH AUX BOILER FEED PUMP SEAL COOLERS FOR MP-001A AND MP-001B	PONZER, M (NRG) 10/6/2013 (3 Days Open)	BECHTEL	PUGH, T	ZARBO, B	B	SU-MECH				1st Priority	open
3WD1	11/13/2012	255347	REMOVE HOSE OFF 3-WD-V-803. RESTORE PERMANENT CONNECTION	PONZER, M (NRG) 9/21/2013 (65 Days Open)	BECHTEL	STAUFFENBE, B	SCHUSTER, R	C	SU-MECH				CBO App. NR	N/A 12/5/13 SH
3WD1	11/13/2012	255348	REMOVE HOSE OFF 3-WD-V-802. RESTORE PERMANENT CONNECTION	PONZER, M (NRG) 9/21/2013 (65 Days Open)	BECHTEL	STAUFFENBE, B	SCHUSTER, R	C	SU-MECH				CBO App. NR	N/A 12/5/13 SH
3WD1	11/13/2012	255349	INSTALL PERMANENT TAG ON 3-WD-MP-001B-EPB	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT				1st Priority	open
3WD1	11/13/2012	255350	SEAL ALL CONDUIT AT CABLE TRAY TMD01 TO TMD09 (ALL TRAY WEST OF DEMIN TANK)	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT		9/26/2013	9/26/2013	1st Priority	open
3WD1	11/13/2012	255351	LOCK OPEN 3-AD-V-035	PONZER, M (NRG) 9/21/2013 (65 Days Open)	BECHTEL	BRINKERHOF, J	BRINKERHOF, J	C	SU-OPS				CBO App. NR	N/A 12/5/13 SH
3WD1	11/13/2012	255352	REMOVE ALL TEMPORARY CONNECTIONS ON 3-WD-MT-001. RESTORE PERMANENT CONFIGURATION.	PONZER, M (NRG) 9/21/2013 (65 Days Open)	BECHTEL	STAUFFENBE, B	SCHUSTER, R	C	SU-MECH				CBO App. NR	N/A 12/5/13 SH
3WD1	11/13/2012	255353	INSTALL PERMANENT TAG ON 3-WD-V-029	PONZER, M (NRG) 9/21/2013 (65 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	N/A 12/5/13 SH
3WD1	11/13/2012	255354	INCORRECT ORIFICE TAG ON INSULATION FOR ORIFICE 3-WD-FO-2034	PONZER, M (NRG) 9/21/2013 (65 Days Open)	BECHTEL	HUVAL, T	HUVAL, T	C	INSUL	10/1/2013			CBO App. NR	N/A 12/5/13 SH
3WD1	11/13/2012	255355	SET IMPELLER CLEARANCE FOR PUMP 003-WD-MP-001A	PONZER, M (NRG) 9/21/2013 (65 Days Open)	BECHTEL	STAUFFENBE, B	SCHUSTER, R	D	SU-MECH				CBO App. NR	N/A 12/5/13 SH
3WD1	11/13/2012	255356	SET IMPELLER CLEARANCE FOR PUMP 003-WD-MP-001B	PONZER, M (NRG) 9/21/2013 (65 Days Open)	BECHTEL	STAUFFENBE, B	SCHUSTER, R	D	SU-MECH				CBO App. NR	N/A 12/5/13 SH

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
3WD1	11/13/2012	255357	COMMISSION EYE ALERT SYSTEM ON PUMP 003-WD-MP-001A	PONZER, M (NRG) 9/21/2013 (65 Days Open)	BECHTEL	STAUFFENBE, B	SCHUSTER, R	C	SU-MECH		9/25/2013	9/25/2013	CBO App. NR	N/A 12/5/13 SH
3WD1	11/13/2012	255358	COMMISSION EYE ALERT SYSTEM ON PUMP 003-WD-MP-001B	PONZER, M (NRG) 9/21/2013 (65 Days Open)	BECHTEL	STAUFFENBE, B	SCHUSTER, R	C	SU-MECH		9/25/2013	9/25/2013	CBO App. NR	N/A 12/5/13 SH
3WD1	11/13/2012	255359	REMOVE HOSE FROM CASING DRAIN 3-WD-V-805. INSTALL DRAIN CAP.	PONZER, M (NRG) 9/21/2013 (65 Days Open)	BECHTEL	STAUFFENBE, B	SCHUSTER, R	C	SU-MECH				CBO App. NR	N/A 12/5/13 SH
3WD1	11/13/2012	255360	LOCK OPEN 3-WD-V-012	PONZER, M (NRG) 9/21/2013 (65 Days Open)	BECHTEL	STAUFFENBE, B	SCHUSTER, R	C	SU-MECH				CBO App. NR	N/A 12/5/13 SH
3WD1	11/13/2012	255361	LOCK OPEN 3-WD-V-013	PONZER, M (NRG) 9/21/2013 (65 Days Open)	BECHTEL	STAUFFENBE, B	SCHUSTER, R	C	SU-MECH				CBO App. NR	N/A 12/5/13 SH
3WD1	11/13/2012	255362	INSTALL ALL EQUIPMENT, PIPING AND VALVES UPSTREAM OF THE RENTAL CATION/ANION/MIXED BED DEMINERALIZER WATER TRAILER ACCORDING TO REVISE P&ID 25542-003-M6-WD-00001-002.	PONZER, M (NRG) 9/21/2013 (12 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				1st Priority	open
3WD1	11/13/2012	256043	3-EC-EC-7111B-04FG-R: RE-TERM A, B AND C PHASE	STROH, H (NRG) 9/30/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				1st Priority	open
3WD1	11/13/2012	256044	3-EC-EC-7111B-06FE: TAG ON BUCKET SHOULD STATE 'SPARE'. CURRENT TAG STILL INDICATES 'DEMIN TRAILER-1 480VAC SOCKET-1'	STROH, H (NRG) 9/30/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				1st Priority	open
3WD1	11/13/2012	258237	3-EC-EC-7111B-04FG-R: RE-TERM A, B AND C PHASE	STROH, H (NRG) 10/19/2013 (3 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	B	ELECT				1st Priority	open
3WR1	11/20/2012	90810	COMPLETE INSTALLATION OF SS SPOOLS/VALVES FOR 3WR1	PONZER, M (NRG) 7/27/2013 (121 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING		11/11/2013	11/11/2013	CBO App. NR	N/A 12/5/2013 SH
3WR1	11/20/2012	90811	RE-VERIFY PIPE STRESS ON 009-WR-MP-003A (AFTER SS PIPING IS INSTALLED)	PONZER, M (NRG) 7/27/2013 (121 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH		8/21/2013	8/21/2013	CBO App. NR	N/A 12/5/2013 SH
3WR1	11/20/2012	90812	RE-VERIFY PIPE STRESS ON 009-WR-MP-003B (AFTER SS PIPING IS INSTALLED)	PONZER, M (NRG) 7/27/2013 (121 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH		8/21/2013	8/21/2013	CBO App. NR	N/A 12/5/2013 SH
3WR1	11/20/2012	90813	COMPLETE FINAL ALIGNMENT ON 009-WR-MP-003A (AFTER SS PIPING IS INSTALLED)	PONZER, M (NRG) 7/27/2013 (121 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	C	MECH		10/24/2013	10/24/2013	CBO App. NR	N/A 12/5/2013 SH
3WR1	11/20/2012	90814	COMPLETE FINAL ALIGNMENT ON 009-WR-MP-003B (AFTER SS PIPING IS INSTALLED)	PONZER, M (NRG) 7/27/2013 (121 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	C	MECH		10/24/2013	10/24/2013	CBO App. NR	N/A 12/5/2013 SH
3WR1	11/20/2012	90815	SET IMPELLER CLEARANCE FOR PUMP 009-WR-MP-003A	PONZER, M (NRG) 7/27/2013 (121 Days Open)	BECHTEL	MCNAMARA, J	SCHUSTER, R	D	SU-MECH				CBO App. NR	N/A 12/5/2013 SH
3WR1	11/20/2012	90816	SET IMPELLER CLEARANCE FOR PUMP 009-WR-MP-003B	PONZER, M (NRG) 7/27/2013 (121 Days Open)	BECHTEL	MCNAMARA, J	SCHUSTER, R	D	SU-MECH				CBO App. NR	N/A 12/5/2013 SH
3WR1	11/20/2012	90817	COMISSION EYE ALERT SYSTEM ON PUMP 009-WR-MP-003A	PONZER, M (NRG) 7/27/2013 (121 Days Open)	BECHTEL	KIRKMAN, D	ZARBO, B	B	SU-MECH		9/17/2013	9/17/2013	CBO App. NR	N/A 12/5/2013 SH
3WR1	11/20/2012	90818	COMISSION EYE ALERT SYSTEM ON PUMP 009-WR-MP-003B	PONZER, M (NRG) 7/27/2013 (121 Days Open)	BECHTEL	KIRKMAN, D	ZARBO, B	B	SU-MECH		9/17/2013	9/17/2013	CBO App. NR	N/A 12/5/2013 SH
3WR1	11/20/2012	90819	LOOSE FLEX OFF HV-4526 TO CONDUIT 90010CS034	STROH, H (NRG) 7/27/2013 (68 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/16/2013	9/16/2013	1st Priority	open
3WR1	11/20/2012	90820	MISSING CONDULET COVER ON 90010CX027 OFF 009-WR-PDIT-4020	STROH, H (NRG) 7/27/2013 (68 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/16/2013	9/16/2013	1st Priority	open
3WR1	11/20/2012	90821	LOOSE FLEX TO 009-WR-PIT-0040 (INSIDE ENCLOSURE)	STROH, H (NRG) 7/27/2013 (68 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/16/2013	9/16/2013	1st Priority	open

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3WR1	11/20/2012	90822	LOOSE CONDUIT TO LB CONDULET CONNECTOR OFF 9-EH-EJM-107	STROH, H (NRG) 7/27/2013 (68 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/16/2013	9/16/2013	1st Priority	open
3WR1	11/20/2012	90823	VERIFY ALL VALVES AND INSTRUMENT TAGS MATCH LATEST WR P&IDS AFTER SS PIPING IS INSTALLED	PONZER, M (NRG) 7/27/2013 (121 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING				CBO App. NR	N/A 12/5/2013 SH
3WR1	11/20/2012	90824	CONDUIT BUSHING INSIDE PULL BOX OFF 90010CX027 NEEDS TO BE TIGHTENED	STROH, H (NRG) 7/27/2013 (68 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/18/2013	9/18/2013	1st Priority	open
3WR1	11/20/2012	90825	PLUG HOLE IN PULL BOX OFF 90010CS036	STROH, H (NRG) 7/27/2013 (68 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/16/2013	9/16/2013	1st Priority	open
3WR1	11/20/2012	90826	TIGHTENED DOOR CLIPS ON ALL 3 PULL BOXES WEST OF 009-WR-MP-003B	STROH, H (NRG) 7/27/2013 (68 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/18/2013	9/18/2013	2nd Priority	
3WR1	11/20/2012	90827	NO HOLE IN HINGE FOR HINGE PIN ON VACCUUM BREAKER VALVE ENCLOSURE DOOR FOR 009-WR-V-741	PONZER, M (NRG) 7/27/2013 (121 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL				CBO App. NR	N/A 12/5/2013 SH
3WR1	11/20/2012	90828	NO HOLE IN HINGE FOR HINGE PIN ON VACCUUM BREAKER VALVE ENCLOSURE DOOR FOR 009-WR-V-743	PONZER, M (NRG) 7/27/2013 (121 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL				CBO App. NR	N/A 12/5/2013 SH
3WR1	11/20/2012	90829	INSIDE COVER OF LOCK BOLT ON NORTH BOLT OF VACUUM BREAKER VALVE ENCLOSURE DOOR NEEDS TO ROTATE 90 DEGREES. ISSUES WITH GETTING DOOR OPEN DUE TO ITS CURRENT POSITION.	PONZER, M (NRG) 7/27/2013 (121 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL				CBO App. NR	N/A 12/5/2013 SH
3WR1	11/20/2012	90830	CLEAN OUT VACCUUM BREAKER VALVE 009-WR-V-741 ENCLOSURE	PONZER, M (NRG) 7/27/2013 (121 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL				CBO App. NR	N/A 12/5/2013 SH
3WR1	11/20/2012	90831	CLEAN OUT VACCUUM BREAKER VALVE 009-WR-V-743 ENCLOSURE	PONZER, M (NRG) 7/27/2013 (121 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL				CBO App. NR	N/A 12/5/2013 SH
3WR1	11/20/2012	90832	PLUG CONDULET OFF 37111CX009 (NEAR 003-WR-LIT-0010 AND 003-WR-V-607)	STROH, H (NRG) 7/27/2013 (68 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/18/2013	7/18/2013	1st Priority	open
3WR1	11/20/2012	90833	MISSING CONDULET COVER OFF 37111CS013 OFF 003-WR-MP-001B ESTOP	STROH, H (NRG) 7/27/2013 (68 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/18/2013	7/18/2013	1st Priority	open
3WR1	11/20/2012	90834	003-WR-PY-002B IS OUT OF TOLERANCE	PONZER, M (NRG)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING		9/13/13	9/13/13	CBO App. NR	N/A 12/14/13 SH
3WR1	11/20/2012	90835	LOOSE GROUND ON 003-WR-MP-001B	STROH, H (NRG) 7/27/2013 (68 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/18/2013	7/18/2013	1st Priority	open
3WR1	11/20/2012	90836	LOOSE FLUX FROM 37111CM080 TO JUNCTION BOX FOR 003-WR-MP-001A	STROH, H (NRG) 7/27/2013 (68 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/16/2013	9/16/2013	1st Priority	open
3WR1	11/20/2012	90837	MISSING VALVE SETTING HARDWARE FOR 003-WR-V-016	PONZER, M (NRG) 7/27/2013 (121 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	D	PIPING		11/11/2013	11/11/2013	CBO App. NR	N/A 12/5/2013 SH
3WR1	11/20/2012	90838	MISSING TAG ON 003-WR-V-016	PONZER, M (NRG) 7/27/2013 (121 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING				CBO App. NR	N/A 12/5/2013 SH
3WR1	11/20/2012	90839	SET IMPELLER CLEARANCE FOR PUMP 003-WR-MP-001A	PONZER, M (NRG) 7/27/2013 (121 Days Open)	BECHTEL	MCNAMARA, J	SCHUSTER, R	D	SU-MECH				CBO App. NR	N/A 12/5/2013 SH
3WR1	11/20/2012	90840	SET IMPELLER CLEARANCE FOR PUMP 003-WR-MP-001B	PONZER, M (NRG) 7/27/2013 (121 Days Open)	BECHTEL	MCNAMARA, J	SCHUSTER, R	D	SU-MECH				CBO App. NR	N/A 12/5/2013 SH
3WR1	11/20/2012	90841	COMISSION EYE ALERT SYSTEM ON PUMP 003-WR-MP-001A	PONZER, M (NRG) 7/27/2013 (121 Days Open)	BECHTEL	KIRKMAN, D	ZARBO, B	B	SU-MECH		9/17/2013	9/17/2013	CBO App. NR	N/A 12/5/2013 SH
3WR1	11/20/2012	90842	COMISSION EYE ALERT SYSTEM ON PUMP 003-WR-MP-001B	PONZER, M (NRG) 7/27/2013 (121 Days Open)	BECHTEL	KIRKMAN, D	ZARBO, B	B	SU-MECH		9/17/2013	9/17/2013	CBO App. NR	N/A 12/5/2013 SH

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
3WR1	11/20/2012	90843	LOOSE FLEX OFF 37111CX006 FOR PIT-0030	PONZER, M (NRG) 7/27/2013 (68 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/16/2013	9/16/2013	1st Priority	open
3WR1	11/20/2012	90844	VALVE TAGS FOR 003-WR-V-003 AND 003-WR-V-008 ARE SWITCHED	STROH, H (NRG) 7/27/2013 (68 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT				1st Priority	open
3WR1	11/20/2012	90845	ASSIGN AND TAG RAW WATER TANK DRAIN VALVE AS IT IS NOT ASSIGNED A SPECIFIC VALVE IDENTIFICATION	PONZER, M (NRG) 7/27/2013 (121 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	D	PE				CBO App. NR	N/A 12/5/2013 SH
3WR1	11/20/2012	90846	CONDULET 37111CX012 OFF PULL BOX LEFT OF THE RAW WATER TANK LADDER IS MISSING A PLUG	STROH, H (NRG) 7/27/2013 (68 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/24/2013	9/24/2013	1st Priority	open
3WR1	11/20/2012	90847	RESTORE OVERFLOW PIPE CONNECTION AND REMOVE ALL TEMPORARY HOSES	PONZER, M (NRG) 7/27/2013 (121 Days Open)	BECHTEL	MCNAMARA, J	SCHUSTER, R	C	SU-MECH				CBO App. NR	N/A 12/5/2013 SH
3WR1	11/20/2012	90848	FLEX TO SHORT, TIGHT AGAINST PIPE ON 37111CM011 TO 003-WR-FE-0002	STROH, H (NRG) 7/27/2013 (68 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT				1st Priority	open
3WR1	11/20/2012	90849	REMOVE HOSE CONNECTION ON 3" SPARE. RESTORE SPARE CONNECTION ON 003-WR-MT-001	PONZER, M (NRG) 7/27/2013 (121 Days Open)	BECHTEL	MCNAMARA, J	SCHUSTER, R	C	SU-MECH				CBO App. NR	N/A 12/5/2013 SH
3WR1	11/20/2012	90850	VALVE HAS BEEN DELETED FROM SYSTEM P&ID. REMOVE 3-WR-HV-0504 FROM SETROUTE.	STROH, H (NRG) 7/27/2013 (121 Days Open)	BECHTEL	PARTASARAT, R	SMITH, S	B	PE		8/6/2013	8/6/2013	CBO App. NR	N/A 12/5/2013 SH
3WR1	11/20/2012	90851	MISSING TAG ON 009-WR-V-741	PONZER, M (NRG) 7/27/2013 (121 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING				CBO App. NR	N/A 12/5/2013 SH
3WR1	11/20/2012	90852	MISSING TAG ON 009-WR-V-743	PONZER, M (NRG) 7/27/2013 (121 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING				CBO App. NR	N/A 12/5/2013 SH
3WR1	11/20/2012	359197	INSTALL INSULATING FLANGE KIT ON 9-WR-MP-003A SUCTION AND DISCHARGE FLANGES	PONZER, M (NRG) 10/26/2013 (2 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	B	PIPING				2nd Priority	
3WR1	11/20/2012	359198	INSTALL INSULATING FLANGE KIT ON 9-WR-MP-003B SUCTION AND DISCHARGE FLANGES	PONZER, M (NRG) 10/26/2013 (2 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	B	PIPING				2nd Priority	
3WS1	1/8/2013	255333	INSTALL PERMANENT TAG ON 3-WS-MP-001-EPB	STROH, H (NRG) 9/21/2013 (65 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
3WS1	1/8/2013	255334	REMOVE ALL DEBRIS ON 001-WS-MP-001 PUMP SKID	PONZER, M (NRG) 9/21/2013 (65 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL				2nd Priority	
3WS1	1/8/2013	255335	3-EC-EC-7211B-09FG: RE-TERM CONTROL WIRES 15 AND 17	STROH, H (NRG) 9/21/2013 (12 Days Open)	BECHTEL	JONES, J	BRIEVA, I	B	SU-ELECT				Closed	RLS 01-22- 2014
3WS1	1/8/2013	255336	P&ID ERROR: REMOVE CHEM CLEAN AREA BRANCH UPSTREAM OF 3-WS-PP-0014. IT IS NOT INSTALLED AND NOT REQUIRED.	PONZER, M (NRG) 9/21/2013 (65 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	C	PE		11/13/2013		CBO App. NR	N/A 12/5/13 SH
3WS1	1/8/2013	255337	3-WS-MP-001 SUCTION SIDE INSULATING FLANGE IS MISSING ONE (1) INSULATING FLANGE KIT WASHER ON ONE (1) BOLT	PONZER, M (NRG) 9/21/2013 (65 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	N/A 12/5/13 SH
3WS1	1/8/2013	255338	INSTALL 3-WS-PI-0002	PONZER, M (NRG) 9/21/2013 (12 Days Open)	BECHTEL	KIRKMAN, D	ZARBO, B	B	SU-MECH				2nd Priority	
3WS1	1/8/2013	255339	INSTALL COVER ON 3-WS-PDI-0007	PONZER, M (NRG) 9/21/2013 (12 Days Open)	BECHTEL	TAIT, L	TAIT, L	B	INSTR				2nd Priority	
3WS1	1/8/2013	255340	3-WS-MP-001 DISCHARGE SIDE INSULATING FLANGE IS MISSING ONE (1) INSULATING FLANGE KIT SLEEVE OVER ONE (1) BOLT	PONZER, M (NRG) 9/21/2013 (65 Days Open)	BECHTEL	NICOLA'S, R	ABBOTT, D	C	PIPING				CBO App. NR	N/A 12/5/13 SH
3WS1	1/8/2013	255341	REMOVE TEMPORARY CONNECTION OFF ACC WASH WATER SKID SUPPLY LINE DOWNSTREAM OF 3-WS-V-028. RESTORE PERMANENT CONFIGURATION.	PONZER, M (NRG) 9/21/2013 (65 Days Open)	BECHTEL	MCNAMARA, J	SCHUSTER, R	C	SU-MECH		11/21/2013	11/21/2013	CBO App. NR	N/A 12/5/13 SH

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3WS1	1/8/2013	255342	REMOVE HOSE CONNECTION OFF CONDENSATE POLISHER AREA LINE DOWNSTREAM OF 3-WS-V-004. RESTORE PERMANENT CONFIGURATION.	PONZER, M (NRG) 9/21/2013 (65 Days Open)	BECHTEL	MCNAMARA, J	SCHUSTER, R	C	SU-MECH		11/21/2013	11/21/2013	CBO App. NR	N/A 12/5/13 SH
3WS1	1/8/2013	255343	REMOVE HOSE CONNECTION OFF AIR COMPRESSOR LINE DOWNSTREAM OF 3-WS- V-003. RESTORE PERMANENT CONFIGURATION INCLUDING CAMLOCK.	PONZER, M (NRG) 9/21/2013 (65 Days Open)	BECHTEL	MCNAMARA, J	SCHUSTER, R	C	SU-MECH		11/21/2013	11/21/2013	CBO App. NR	N/A 12/5/13 SH
3WS1	1/8/2013	255344	SET IMPELLER CLEARANCE FOR PUMP 003-WS-MP-001	PONZER, M (NRG) 9/21/2013 (65 Days Open)	BECHTEL	MCNAMARA, J	SCHUSTER, R	D	SU-MECH				CBO App. NR	N/A 12/5/13 SH
3WS1	1/8/2013	255345	COMMISSION EYE ALERT SYSTEM ON PUMP 003-WS-MP-001	PONZER, M (NRG) 9/21/2013 (12 Days Open)	BECHTEL	KIRKMAN, D	ZARBO, B	C	SU-MECH				2nd Priority	
3WY1	11/30/2012	90092	GASKET NOT INSTALLED CORRECTLY ON CONDULET COVER BELOW 003-WY-HV-502	STROH, H (NRG) 7/18/2013 (77 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/16/2013	9/16/2013	2nd Priority	
3WY1	11/30/2012	90093	REMOVE PULL ROPE ON CONDULET OFF CONDUIT 37111CM028 GOING INTO GROUND ON SOUTHSIDE OF MIRROR WASH TANK 003-WY-MT-001	STROH, H (NRG) 7/18/2013 (77 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/16/2013	9/16/2013	1st Priority	open
3WY1	11/30/2012	90094	TIGHTEN CONNECTOR TO CABINET 3-WY-CPL-0001 ON CONDUIT 37111CX056	STROH, H (NRG) 7/18/2013 (77 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/26/2013	9/26/2013	1st Priority	open
3WY1	11/30/2012	90095	REMOVE GROUND WIRE ON CONDUIT/FLEX 37111CM009 TO PUMP 003-WY-MP- 001A MOTOR. GROUND NOT REQUIRED.	STROH, H (NRG) 7/18/2013 (130 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/24/2013	9/24/2013	1st Priority	open
3WY1	11/30/2012	90096	REMOVE GROUND WIRE ON CONDUIT/FLEX 37111CM008 TO PUMP 003-WY-MP- 001B MOTOR. GROUND NOT REQUIRED.	STROH, H (NRG) 7/18/2013 (130 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/24/2013	9/24/2013	1st Priority	open
3WY1	11/30/2012	90097	MISSING ENCLOSURE ON 003-WY-PDI-2020	PONZER, M (NRG) 7/18/2013 (130 Days Open)	BECHTEL	GAFFNEY, D	GAFFNEY, D	C	SU-INSTR				CBO App. NR	N/A 12/5/2013 SH
3WY1	11/30/2012	90098	MISSING ENCLOSURE ON 003-WY-PDI-1020	PONZER, M (NRG) 7/18/2013 (130 Days Open)	BECHTEL	GAFFNEY, D	GAFFNEY, D	C	SU-INSTR				CBO App. NR	N/A 12/5/2013 SH
3WY1	11/30/2012	90099	LOOSE CONDULET COVER OFF 003-WY-PDI-2020 ON CONDUIT 37110CM5077	STROH, H (NRG) 7/18/2013 (77 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT		9/24/2013	9/24/2013	1st Priority	open
3WY1	11/30/2012	90100	COVER PUSH STOP BUTTON ON CONTROL PANEL 003-WY-CPL-0001	STROH, H (NRG) 7/18/2013 (77 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	C	SU-ELECT				1st Priority	open
3WY1	11/30/2012	90102	INSTALL 003-WY-TI-0011	PONZER, M (NRG) 7/18/2013 (130 Days Open)	BECHTEL	GAFFNEY, D	GAFFNEY, D	C	SU-INSTR				CBO App. NR	N/A 12/5/2013 SH
3WY1	11/30/2012	90103	REMOVE TEMPORARY CONNECTIONS OFF MIRROR WASH TANK OVERFLOW. RESTORE SYSTEM CONNECTION.	PONZER, M (NRG) 7/18/2013 (77 Days Open)	BECHTEL	CLINE, A	ZARBO, B	C	SU-MECH				2nd Priority	
3WY1	11/30/2012	90104	MISSING VALVE SETTING HARDWARE ON 003-WY-V-017	PONZER, M (NRG) 7/18/2013 (130 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING		9/25/2013	9/25/2013	CBO App. NR	N/A 12/5/2013 SH
3WY1	11/30/2012	90105	MISSING VALVE TAG ON 003-WY-V-007	PONZER, M (NRG) 7/18/2013 (130 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING				CBO App. NR	N/A 12/5/2013 SH
3WY1	11/30/2012	90106	SET IMPELLER CLEARANCE FOR PUMP 001-WY-MP-001A	PONZER, M (NRG) 7/18/2013 (130 Days Open)	BECHTEL	MCNAMARA, J	SCHUSTER, R	D	SU-MECH				CBO App. NR	N/A 12/5/2013 SH
3WY1	11/30/2012	90107	SET IMPELLER CLEARANCE FOR PUMP 001-WY-MP-001B	PONZER, M (NRG) 7/18/2013 (130 Days Open)	BECHTEL	MCNAMARA, J	SCHUSTER, R	D	SU-MECH				CBO App. NR	N/A 12/5/2013 SH
3WY1	11/30/2012	90108	COMMISSION EYE ALERT SYSTEM ON PUMP 001-WY-MP-001A	PONZER, M (NRG) 7/18/2013 (130 Days Open)	BECHTEL	CLINE, A	ZARBO, B	B	SU-MECH		9/17/2013	9/17/2013	CBO App. NR	N/A 12/5/2013 SH
3WY1	11/30/2012	90109	COMMISSION EYE ALERT SYSTEM ON PUMP 001-WY-MP-001B	PONZER, M (NRG) 7/18/2013 (130 Days Open)	BECHTEL	CLINE, A	ZARBO, B	B	SU-MECH		9/17/2013	9/17/2013	CBO App. NR	N/A 12/5/2013 SH

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3WY1	11/30/2012	90110	SET CONTROL ROD GAPS ON 001-WY-PY-002A EXPANSION JOINT PER INSTALLATION MANUAL	PONZER, M (NRG) 7/18/2013 (77 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING		9/13/2013	9/13/2013	1st Priority	open
3WY1	11/30/2012	90111	SET CONTROL ROD GAPS ON 001-WY-PY-002B EXPANSION JOINT PER INSTALLATION MANUAL	PONZER, M (NRG) 7/18/2013 (77 Days Open)	BECHTEL	DUNBAR, T	ZARBO, B	B	PIPING		9/13/2013	9/13/2013	1st Priority	open
3WY1	11/30/2012	90112	003-WY-PY-002A IS OUT OF TOLERANCE	PONZER, M (NRG) 7/18/2013 (130 Days Open)	BECHTEL	DUNBAR, T	ZARBO, B	B	PIPING		9/13/2013	9/13/2013	CBO App. NR	N/A 12/5/2013 SH
3WY1	11/30/2012	90113	003-WY-PY-002B IS OUT OF TOLERANCE	PONZER, M (NRG) 7/18/2013 (130 Days Open)	BECHTEL	DUNBAR, T	ZARBO, B	B	PIPING		9/13/2013	9/13/2013	CBO App. NR	N/A 12/5/2013 SH
3WY1	11/30/2012	90114	SHIM PIPE SUPPORT 003-PH-WY-0005	PONZER, M (NRG) 7/18/2013 (130 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING				CBO App. NR	N/A 12/5/2013 SH
3WY1	11/30/2012	90115	003-WY-V-005 DOES NOT PROVIDE PERCENT OPEN INDICATION PER NOTE 8 ON THE P&ID	PONZER, M (NRG) 7/18/2013 (130 Days Open)	BECHTEL	MCNAMARA, J	SCHUSTER, R	C	SU-MECH				CBO App. NR	N/A 12/5/2013 SH
3WY1	11/30/2012	90116	003-WY-V-015 DOES NOT PROVIDE PERCENT OPEN INDICATION PER NOTE 8 ON THE P&ID	PONZER, M (NRG) 7/18/2013 (130 Days Open)	BECHTEL	MCNAMARA, J	SCHUSTER, R	C	SU-MECH				CBO App. NR	N/A 12/5/2013 SH
3XW1	12/27/2012	89338	MISSING TAG ON 3-XW-MP-003A-EPB	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	C	SU-ELECT				1st Priority	open
3XW1	12/27/2012	89339	MISSING TAG ON 3-XW-MP-003B-EPB	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	C	SU-ELECT				1st Priority	open
3XW1	12/27/2012	89340	CONDUIT OFF 3-XW-MP-003A IS NOT SEALED AT CABLE TRAY	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	C	SU-ELECT		7/15/2013	7/15/2013	1st Priority	open
3XW1	12/27/2012	89341	CONDUIT OFF 3-XW-MP-003B IS NOT SEALED AT CABLE TRAY	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	C	SU-ELECT		7/15/2013	7/15/2013	1st Priority	open
3XW1	12/27/2012	89342	MISSING TAG ON 3-XW-V-614	PONZER, M (NRG) 7/3/2013 (145 Days Open)	BECHTEL	CHAPMAN, C	ABBOTT, D	C	PIPING				CBO App. NR	N/A 12/5/2013 SH
3XW1	12/27/2012	89343	LOOSE FLEX TO 3-XW-PIT-0200	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	C	SU-ELECT		7/15/2013	7/15/2013	1st Priority	open
3XW1	12/27/2012	89344	RE-ATTACH VENDOR VALVE TAG ON 3-XW-V-004	PONZER, M (NRG) 7/3/2013 (145 Days Open)	BECHTEL	CHAPMAN, C	ABBOTT, D	C	PIPING				CBO App. NR	N/A 12/5/2013 SH
3XW1	12/27/2012	89345	INSTALL LONGER U-BOLT OR REMOVE SOME SHIM ON PIPE SUPPORT ON SOUTHSIDE OF WWT (6" OVERFLOW LINE)	PONZER, M (NRG) 7/3/2013 (92 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING				1st Priority	open
3XW1	12/27/2012	89346	LOOSE FLEX OFF 3-XW-TW-0090	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	C	SU-ELECT		7/18/2013	7/18/2013	1st Priority	open
3XW1	12/27/2012	89347	TIGHTEN WWT ANCHOR BOLT NUTS	PONZER, M (NRG) 7/3/2013 (92 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH		7/9/2013	7/9/2013	1st Priority	open
3XW1	12/27/2012	89348	LOOSE FLEX TO 3-XW-LIT-0070	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	C	SU-ELECT		7/15/2013	7/15/2013	Closed	RLS 01-22- 2014
3XW1	12/27/2012	89349	LOOSE CONDULET FITTINGS ON NORTHWEST SIDE OF WWT	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	C	SU-ELECT		7/15/2013	7/15/2013	Closed	RLS 01-22- 2014
3XW1	12/27/2012	89350	SET IMPELLER CLEARANCE FOR PUMP 003-XW-MP-003A	PONZER, M (NRG) 7/3/2013 (145 Days Open)	BECHTEL	MCNAMARA, J	SCHUSTER, R	D	SU-MECH				CBO App. NR	N/A 12/5/2013 SH
3XW1	12/27/2012	89351	SET IMPELLER CLEARANCE FOR PUMP 003-XW-MP-003B	PONZER, M (NRG) 7/3/2013 (145 Days Open)	BECHTEL	MCNAMARA, J	SCHUSTER, R	D	SU-MECH				CBO App. NR	N/A 12/5/2013 SH

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
3XW1	12/27/2012	89352	COMMISSION EYE ALERT SYSTEM ON PUMP 003-XW-MP-003A	PONZER, M (NRG) 7/3/2013 (145 Days Open)	BECHTEL	CHAPMAN, C	ZARBO, B	C	SU-MECH		7/18/2013	7/18/2013	CBO App. NR	N/A 12/5/2013 SH
3XW1	12/27/2012	89353	COMMISSION EYE ALERT SYSTEM ON PUMP 003-XW-MP-003B	PONZER, M (NRG) 7/3/2013 (145 Days Open)	BECHTEL	CHAPMAN, C	ZARBO, B	C	SU-MECH		7/18/2013	7/18/2013	CBO App. NR	N/A 12/5/2013 SH
3XW1	12/27/2012	89354	GROUT 3-WS-PDIT-0007	PONZER, M (NRG) 7/3/2013 (92 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL				1st Priority	open
3XW1	12/27/2012	89355	VERIFY IF ENCLOSURE IS REQUIRED FOR 3-WS-PDIT-0007	PONZER, M (NRG) 7/3/2013 (145 Days Open)	BECHTEL	GAFFNEY, D	GAFFNEY, D	C	SU-INSTR				CBO App. NR	N/A 12/5/2013 SH
3XW1	12/27/2012	89356	LOOSE FLEX OFF 39011CM003	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	C	SU-ELECT				Closed	RLS 01-22- 2014
3XW1	12/27/2012	89357	SEAL CONDUIT OPENING ON EAST SIDE OF IDT/EDT PIT OFF 3-XW-EP-002	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	C	SU-ELECT				Closed	RLS 01-22- 2014
3XW1	12/27/2012	89358	MISSING CONDULET PLUG OFF 39011CS002 BELOW 3-XW-EP-002	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	C	SU-ELECT		7/15/2013	7/15/2017	Closed	RLS 01-22- 2014
3XW1	12/27/2012	89359	RE-ATTACH VENDOR VALVE TAG ON 3-XW-V-008	PONZER, M (NRG) 7/3/2013 (145 Days Open)	BECHTEL	CHAPMAN, C	ABBOTT, D	B	PIPING		11/8/2013	11/8/2013	CBO App. NR	N/A 12/5/2013 SH
3XW1	12/27/2012	89360	3-XW-TE-0012 IS LOOSE	PONZER, M (NRG) 7/3/2013 (92 Days Open)	BECHTEL	GAFFNEY, D	CONNER, N	B	SU-INSTR				1st Priority	open
3XW1	12/27/2012	89361	PIPE SUPPORT ON THE NORTHSIDE OF THE IDT/EDT PIT FOR SUBMERSIBLE PUMP PIPING NEEDS GROUT	PONZER, M (NRG) 7/3/2013 (92 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL				1st Priority	open
3XW1	12/27/2012	89362	VERIFY SUBMERSIBLE PUMP 3-XW-MP-006 IS OPERATIONAL	PONZER, M (NRG) 7/3/2013 (92 Days Open)	BECHTEL	CHAPMAN, C	ZARBO, B	C	SU-MECH				2nd Priority	
3XW1	12/27/2012	89363	INSTALL VISIBLE PERMANENT TAG ON 3-XW-MP-001A	PONZER, M (NRG) 7/3/2013 (145 Days Open)	BECHTEL	CHAPMAN, C	BARTELL, J	B	MECH		7/10/2013	7/10/2013	CBO App. NR	N/A 12/5/2013 SH
3XW1	12/27/2012	89364	INSTALL VISIBLE PERMANENT TAG ON 3-XW-MP-001B	PONZER, M (NRG) 7/3/2013 (145 Days Open)	BECHTEL	CHAPMAN, C	BARTELL, J	B	MECH		7/10/2013	7/10/2013	CBO App. NR	N/A 12/5/2013 SH
3XW1	12/27/2012	89365	INSTALL VISIBLE PERMANENT TAG ON 3-XW-MP-002A	PONZER, M (NRG) 7/3/2013 (145 Days Open)	BECHTEL	CHAPMAN, C	BARTELL, J	B	MECH		7/10/2013	7/10/2013	CBO App. NR	N/A 12/5/2013 SH
3XW1	12/27/2012	89366	INSTALL VISIBLE PERMANENT TAG ON 3-XW-MP-002B	PONZER, M (NRG) 7/3/2013 (145 Days Open)	BECHTEL	CHAPMAN, C	BARTELL, J	B	MECH		7/10/2013	7/10/2013	CBO App. NR	N/A 12/5/2013 SH
3XW1	12/27/2012	89367	INSTALL VISIBLE PERMANENT TAG ON 3-XW-MP-004A	PONZER, M (NRG) 7/3/2013 (145 Days Open)	BECHTEL	CHAPMAN, C	BARTELL, J	B	MECH		7/18/2013	7/18/2013	CBO App. NR	N/A 12/5/2013 SH
3XW1	12/27/2012	89368	INSTALL VISIBLE PERMANENT TAG ON 3-XW-MP-004B	PONZER, M (NRG) 7/3/2013 (145 Days Open)	BECHTEL	CHAPMAN, C	BARTELL, J	B	MECH		7/10/2013	7/10/2013	CBO App. NR	N/A 12/5/2013 SH
3XW1	12/27/2012	89369	INSTALL VISIBLE PERMANENT TAG ON 3-XW-MP-006	PONZER, M (NRG) 7/3/2013 (145 Days Open)	BECHTEL	CHAPMAN, C	BARTELL, J	B	MECH		7/10/2013	7/10/2013	CBO App. NR	N/A 12/5/2013 SH
3XW1	12/27/2012	89370	3-EC-EC-7111B-03FI: SPARE WIRES ARE NOT SPARED OUT CORRECTLY	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	SU-ELECT	9/30/2013	9/24/2013	9/24/2013	Closed	RLS 01-22- 2014
3XW1	12/27/2012	89371	SWITCH 3-XW-PI-1112 AND 3-XW-PI-2112 TAGS	PONZER, M (NRG) 7/3/2013 (145 Days Open)	BECHTEL	CHAPMAN, C	TAIT, L	C	INSTR				CBO App. NR	N/A 12/5/2013 SH
3XW1	12/27/2012	89372	P&ID ERROR: REDUCERS SHOWN UPSIDE DOWN ON P&ID 003-M6-XW-00002 ON PUMP SUCTION FOR PUMPS 003-XW-MP-003A AND 003-XW-MP-003B	PONZER, M (NRG) 7/3/2013 (145 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	C	PE		8/10/2013	8/10/2013	CBO App. NR	N/A 12/5/2013 SH

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
3XW1	12/27/2012	89373	MISSING INSULATING FLANGE SLEAVES ON FLANGE DOWNSTEAM OF 3-XW-V-038	PONZER, M (NRG) 7/3/2013 (145 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING	9/30/2013	10/2/2013	10/2/2013	CBO App. NR	N/A 12/5/2013 SH
3XW1	12/27/2012	89374	INCORRECTLY INSTALLED WASHERS ON FLANGE UPSTREAM ON 3-BM-HV-0554	PONZER, M (NRG) 7/3/2013 (145 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING		11/8/2013	11/8/2013	CBO App. NR	N/A 12/5/2013 SH
3XW1	12/27/2012	89375	VERIFY PUMP TAGS AND EQUIPMENT TAGS ARE LABELLED CORRECTLY IN THE AUX BOILER SUMP PUMP AREA. CURRENTLY PUMP TAGS AND EQUIPMENT TAGS DO NOT MATCH UP.	PONZER, M (NRG) 7/3/2013 (145 Days Open)	BECHTEL	CHAPMAN, C	BARTELL, J	B	MECH		7/10/2013	7/10/2013	CBO App. NR	N/A 12/5/2013 SH
3XW1	12/27/2012	89376	3-XW-TE-0014 IS LOOSE	PONZER, M (NRG) 7/3/2013 (92 Days Open)	BECHTEL	GAFFNEY, D	CONNER, N	B	SU-INSTR				1st Priority	open
3XW2	1/22/2013	89380	3-EC-EC-7211C-03FC: DAMAGED INSULATION ON ONE OF THE CONDUCTORS	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	B	SU-ELECT				Closed	RLS 01-22- 2014
3XW2	1/22/2013	89381	3-EC-EC-7211C-03FC: TWO GROUND WIRES CONNECTED WHERE THERE SHOULD ONLY BE ONE	STROH, H (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WAGHMODE, S	BRIEVA, I	B	SU-ELECT	9/30/2013	9/24/2013	9/24/2013	1st Priority	open
3XW2	1/22/2013	89382	INSTALL VISIBLE PERMANENT TAG ON 3-XW-MP-005A	PONZER, M (NRG) 7/3/2013 (145 Days Open)	BECHTEL	CHAPMAN, C	ZARBO, B	B	SU-MECH		7/10/2013	7/10/2013	CBO App. NR	N/A 12/5/2013 SH
3XW2	1/22/2013	89383	INSTALL VISIBLE PERMANENT TAG ON 3-XW-MP-005B	PONZER, M (NRG) 7/3/2013 (145 Days Open)	BECHTEL	CHAPMAN, C	ZARBO, B	B	SU-MECH		7/10/2013	7/10/2013	CBO App. NR	N/A 12/5/2013 SH
3XW2	1/22/2013	89384	SWITCH 3-XW-PI-1512 AND 3-XW-PI-2512 TAGS	PONZER, M (NRG) 7/3/2013 (145 Days Open)	BECHTEL	TAIT, L	ABBOTT, D	C	INSTR				CBO App. NR	N/A 12/5/2013 SH
3XW2	1/22/2013	89385	REMOVE OIL CONTAINED IN STG LUBE OIL ENCLOSURE (NORTH WEST CORNER)	PONZER, M (NRG) 7/3/2013 (92 Days Open)	BECHTEL	CHAPMAN, C	ZARBO, B	B	SU-MECH				2nd Priority	
3XW2	1/22/2013	89386	REMOVE POSSIBLE OIL CONTAINED IN STG LUBE OIL ENCLOSURE (SOUTH WEST CORNER)	PONZER, M (NRG) 7/3/2013 (92 Days Open)	BECHTEL	CHAPMAN, C	ZARBO, B	C	SU-MECH				2nd Priority	
3XW2	1/22/2013	89387	HOUSEKEEPING FOR STG LUBE OIL ENCLOSURE (NORTH WEST CORNER)	PONZER, M (NRG) 7/3/2013 (92 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL		9/16/2013	9/16/2013	1st Priority	open
3XW2	1/22/2013	89388	HOUSEKEEPING FOR STG LUBE OIL ENCLOSURE (SOUTH WEST CORNER)	PONZER, M (NRG) 7/3/2013 (92 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL		9/16/2013	9/16/2013	1st Priority	open
3XW2	1/22/2013	89391	HOUSEKEEPING FOR GENERATOR STEP UP TRANSFORMER PIT	PONZER, M (NRG) 7/3/2013 (92 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL		9/16/2013	9/16/2013	1st Priority	open
3XW2	1/22/2013	89392	REMOVE FORM WORK ON GENERATOR STEP UP TRANSFORMER PIT	PONZER, M (NRG) 7/3/2013 (92 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL		9/16/2013	9/16/2013	1st Priority	open
3XW2	1/22/2013	89393	HOUSEKEEPING FOR UNIT AUXILIARY TRANSFORMER PIT	PONZER, M (NRG) 7/3/2013 (92 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL		9/16/2013	9/16/2013	1st Priority	open
3XW2	1/22/2013	89394	HOUSEKEEPING FOR BOILER FEED PUMP TURBINE LUBE OIL AREA	PONZER, M (NRG) 7/3/2013 (92 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL		9/16/2013	9/16/2013	1st Priority	open
3XW2	1/22/2013	89395	HOUSEKEEPING FOR WSAC COOROSION INHIBITOR CURBED AREA	PONZER, M (NRG) 7/3/2013 (92 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL		9/9/2013	9/9/2013	1st Priority	open
3XW2	1/22/2013	89396	HOUSEKEEPING FOR WSAC SODA ASH CURBED AREA	PONZER, M (NRG) 7/3/2013 (92 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL		9/9/2013	9/9/2013	1st Priority	open
3XW2	1/22/2013	89397	HOUSEKEEPING FOR POTABLE WATER ANS WSAC SODIUM HYPOCHLORITE CURBED AREA	PONZER, M (NRG) 7/3/2013 (92 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL		9/9/2013	9/9/2013	1st Priority	open
3XW2	1/22/2013	89398	HOUSEKEEPING FOR OXYGEN SCAVENGER CURBED AREA	PONZER, M (NRG) 7/3/2013 (92 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL		9/16/2013	9/16/2013	1st Priority	open

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtty	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
3XW2	1/22/2013	89399	HOUSEKEEPING FOR AMINE CURBED AREA	PONZER, M (NRG) 7/3/2013 (92 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL		9/16/2013	9/16/2013	1st Priority	open
3XW2	1/22/2013	89400	COVER CONDENSATE POLISHER SLUICE WATER SUMP WITH DIAMOND PLATE	PONZER, M (NRG) 7/3/2013 (92 Days Open)	BECHTEL	CHAPMAN, C	STEINEM, J	C	CIVIL		7/18/2013	7/18/2013	1st Priority	open
3XW2	1/22/2013	89401	REPLACE CURRENTLY INSTALLED VALVE 003-XW-V-050 WITH LOCKABLE VALVE	PONZER, M (NRG) 7/3/2013 (145 Days Open)	BECHTEL	SCHUSTER, R	SCHUSTER, R	C	SU-MECH				CBO App. NR	N/A 12/5/2013 SH
3XW2	1/22/2013	89402	REPLACE CURRENTLY INSTALLED VALVE 003-XW-V-051 WITH LOCKABLE VALVE	PONZER, M (NRG) 7/3/2013 (145 Days Open)	BECHTEL	SCHUSTER, R	SCHUSTER, R	C	SU-MECH				CBO App. NR	N/A 12/5/2013 SH
3XW2	1/22/2013	89403	REPLACE CURRENTLY INSTALLED VALVE 003-XW-V-040 WITH LOCKABLE VALVE	PONZER, M (NRG) 7/3/2013 (145 Days Open)	BECHTEL	SCHUSTER, R	SCHUSTER, R	C	SU-MECH				CBO App. NR	N/A 12/5/2013 SH
3XW2	1/22/2013	89404	REPLACE CURRENTLY INSTALLED VALVE 003-XW-V-039 WITH LOCKABLE VALVE	PONZER, M (NRG) 7/3/2013 (145 Days Open)	BECHTEL	SCHUSTER, R	SCHUSTER, R	C	SU-MECH				CBO App. NR	N/A 12/5/2013 SH
3XW2	1/22/2013	89405	REPLACE CURRENTLY INSTALLED VALVE 003-XW-V-047 WITH LOCKABLE VALVE	PONZER, M (NRG) 7/3/2013 (145 Days Open)	BECHTEL	SCHUSTER, R	SCHUSTER, R	C	SU-MECH				CBO App. NR	N/A 12/5/2013 SH
3XW2	1/22/2013	89406	REPLACE CURRENTLY INSTALLED VALVE 003-XW-V-049 WITH LOCKABLE VALVE	PONZER, M (NRG) 7/3/2013 (145 Days Open)	BECHTEL	SCHUSTER, R	SCHUSTER, R	C	SU-MECH				CBO App. NR	N/A 12/5/2013 SH
3XW2	1/22/2013	89407	P&ID ERROR: EAST SIDE OF STG ENCLOSURE IS A CURBED AREA NOT DEFINED IN 3XW2. PIPING DRAINS ARE LCOATED AT EACH END BUT THERE ARE NO VALVES INSTALLED. VERIFY IF THIS CURB NEEDS TO BE SHOWN ON 3XW2.	PONZER, M (NRG) 7/3/2013 (92 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	D	PE				CBO App. NR	01/13/2014 TV

TCO PUNCH LISTS - COMMON AREA

363574 MAXIMUM PUNCH LIST ITEM NUMBER

587 TOTAL PUNCH LIST ITEMS

1st Priority 116

2nd Priority 186

CBO App. NR 262

Closed 23

587

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
9AN1	8/22/2012	88558	INSTALL PERMANENT PLASTIC/METAL TAG (NOT LAMINATED LABEL) FOR 9-AN-EP-001	STROH, H (NRG) 6/21/2013 (157 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	8/26/2013	8/23/2013	8/23/2013	2nd Priority	
9AN1	8/22/2012	88559	INSTALL PERMANENT PLASTIC/METAL TAG (NOT LAMINATED LABEL) FOR 9-AN-EP-002	STROH, H (NRG) 6/21/2013 (157 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	8/26/2013	8/23/2013	8/23/2013	2nd Priority	
9AN1	8/22/2012	88560	INSTALL PERMANENT PLASTIC/METAL TAG (NOT LAMINATED LABEL) FOR 9-EC-ET-0001	STROH, H (NRG) 6/21/2013 (157 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	8/26/2013	8/23/2013	8/23/2013	2nd Priority	
9AN1	8/22/2012	88561	120/208V 3 PHASE PANEL IN DIESEL GENERATOR ENCLOSURE DOES NOT HAVE PROPER BECHTEL IDENTIFICATION. PROVIDE ID AND INSTALL PERMANENT PLASTIC/METAL TAG.	STROH, H (NRG) 6/21/2013 (157 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	8/26/2013	8/23/2013	8/23/2013	2nd Priority	
9AN1	8/22/2012	88562	9-EC-EC-9011A-03FC: #6 LUG ON #8 WIRE. ALSO BOLT HOLE IS INCORRECT SIZE FOR BOLT	STROH, H (NRG) 6/21/2013 (157 Days Open)	BECHTEL	WAGHMODE, S	BRIEVA, I	B	SU-ELECT		8/9/2013	8/9/2013	2nd Priority	
9AN1	8/22/2012	88563	BUCKET BELOW 9-EC-EC-9011A-03FC HAS A #6 LUG ON #8 WIRE. ALSO BOLT HOLE IS INCORRECT SIZE FOR BOLT	STROH, H (NRG) 6/21/2013 (157 Days Open)	BECHTEL	WAGHMODE, S	BRIEVA, I	B	SU-ELECT		8/9/2013	8/9/2013	2nd Priority	
9AN1	8/22/2012	88564	INSTALL COVER ON OPENING UNDER CONTROL PANEL 9-AN-EP-001 TO PROTECT WIRING	STROH, H (NRG) 6/21/2013 (157 Days Open)	BECHTEL	WAGHMODE, S	BRIEVA, I	C	SU-ELECT		8/9/2013	8/9/2013	2nd Priority	
9AR11		236987	FIRE PUMP HOUSE DIESEL SIDE: REMOVE DEBRIS/HOUSEKEEPING	PONZER, M (NRG) 8/7/2013 (110 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL	10/17/2013	10/21/2013	10/21/2013	2nd Priority	
9AR11		236988	FIRE PUMP HOUSE ELECTRIC SIDE: REMOVE DEBRIS/HOUSEKEEPING	PONZER, M (NRG) 8/7/2013 (110 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL	10/17/2013	10/21/2013	10/21/2013	2nd Priority	
9AR11		237008	FIRE PUMP HOUSE DIESEL SIDE: BUILDING DOOR LATCH NEEDS TO BE TIGHTENED	PONZER, M (NRG) 8/7/2013 (110 Days Open)	BECHTEL	MALLON, C	STEINEM, J	C	CIVIL	10/24/2013	10/28/2013	10/28/2013	2nd Priority	
9AR11		237011	INTERFERENCE BETWEEN PLATFORM GUARDRAIL ON NORTH SIDE OF FIRE PUMP HOUSE AND FUEL CAP FOR DIESEL SIDE	PONZER, M (NRG) 8/7/2013 (110 Days Open)	BECHTEL	MALLON, C	STEINEM, J	D	CIVIL				2nd Priority	
9AR11		237025	FIRE PUMP HOUSE DIESEL SIDE: RELOCATE DOOR HOOK FOR ALLOWING DOOR TO REMAIN OPEN. INTERFERENCE WITH HANDRAIL	PONZER, M (NRG) 8/7/2013 (110 Days Open)	BECHTEL	GHADBAN, S	PARKER, K	C	CIVIL	11/14/2013			CBO App. NR	N/A 12/5/2013 SH
9AR11		237058	LIGHTING ON PLATFORMS (2) SOUTH OF FIRE PUMP HOUSE FOR PF ARE CONNECTED TO TOP HANDRAILS. UNACCEPTABLE LIGHTING CONNECTIONS.	STROH, H (NRG) 8/7/2013 (110 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		9/23/2013	9/23/2013	2nd Priority	
9AR11		237059	TWO PLATFORMS (2) SOUTH OF THE FIRE PUMP HOUSE HAVE GAPS LARGER THAN 1/4" BETWEEN GRATING/PLATFORM AND KICKPLATE	PONZER, M (NRG) 8/7/2013 (110 Days Open)	BECHTEL	MALLON, C	PARKER, K	D	CIVIL				2nd Priority	
9AR13		79378	REMOVE TEMP SILT FENCE FROM THE AREA	ARNOLD, J 1/30/2013 (299 Days Open)	BECHTEL	ARNOLD, J	PARKER, K	C	CIVIL	1/15/2014			CBO App. NR	N/A 12/5/2013 SH
9EC1	9/2/2012	88880	INSTALL PERMANENT CABINET ID TAG ON MDB-7	STROH, H (NRG) 7/1/2013 (147 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
9EC1	9/2/2012	88884	INSTALL PERMANENT CABINET ID TAG ON 9-EC-EA-101	STROH, H (NRG) 7/1/2013 (147 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT	11/19/2013	11/20/2013	11/20/2013	2nd Priority	
9EC1	9/2/2012	88885	MISSING INSIDE PANEL SCREW ON 9-EC-EA-101	STROH, H (NRG) 7/1/2013 (147 Days Open)	BECHTEL	WAGHMODE, S	BRIEVA, I	C	SU-ELECT	11/13/2013	11/19/2013	11/19/2013	2nd Priority	

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9EC1	9/2/2012	359449	O&M MANUALS NOT PROVIDED	KILBURN, T (NRG) 10/28/2013 (28 Days Open)	BECHTEL			C			11/8/2013	11/8/2013	CBO App. NR	N/A 12/5/2013 TV
9EC1	9/2/2012	359450	PROVIDE THE MISSING TORQUE SHEET OR DUCTOR SHEET FOR DISTRIBUTION BOARD NO. MDB-7	STROH, H (NRG) 10/28/2013 (28 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A 12/5/2013 TV
9EC1	9/2/2012	359451	PROVIDE THE MISSING DISTRIBUTION BOARD NO. MDB-7 BREAKER SETTINGS	STROH, H (NRG) 10/28/2013 (28 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
9EC1	9/2/2012	359452	PROVIDE THE MISSING DISTRIBUTION BOARD NO. MDB-7 POWER METER SETTINGS	STROH, H (NRG) 10/28/2013 (28 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
9EC1	9/2/2012	359453	PROVIDE THE CORRECTED DOCUMENT FOR 25542-009-EC-EA-00011	STROH, H (NRG) 10/28/2013 (28 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/5/2013 TV
9EC1	9/2/2012	359454	CORRECT THE EQUIPMENT TAG NUMBER ON THE PANEL SCHEDULE IN PANEL 9-EC-EA-P101	STROH, H (NRG) 10/28/2013 (28 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				1st Priority	open
9EC2	9/26/2012	88887	SETROUTE ERROR: 9-EC-EA-9012 IS MISSING FROM SETROUTE IN SYSTEM 9EC2	STROH, H (NRG) 7/1/2013 (147 Days Open)	BECHTEL	PARTASARAT, R	SMITH, S	D	PE				2nd Priority	
9EC2	9/26/2012	88888	SETROUTE ERROR: MCC BUCKET (9-EC-EC-9011A/B-08FA) FOR 9-EC-EA-9012 IS NOT LISTED IN SETROUTE FOR 9EC2	STROH, H (NRG) 7/1/2013 (147 Days Open)	BECHTEL	PARTASARAT, R	SMITH, S	D	PE				2nd Priority	
9EC2	9/26/2012	88889	SETROUTE ERROR: MCC BUCKET (9-EC-EC-9011A/B-05FK) FOR 9-EC-EA-9013 IS NOT LISTED IN SETROUTE FOR 9EC2	STROH, H (NRG) 7/1/2013 (147 Days Open)	BECHTEL	PARTASARAT, R	SMITH, S	D	PE				2nd Priority	
9EC2	9/26/2012	88893	BOND CONDUIT ON BOTH ENDS ON TRANSFORMER GROUND WIRE NEXT TO 9-EC-EA-9013	STROH, H (NRG) 7/1/2013 (147 Days Open)	BECHTEL	WAGHMODE, S	BRIEVA, I	B	SU-ELECT		7/7/2013	7/7/2013	1st Priority	not done RLS 02-04-2014
9EC2	9/26/2012	88895	INSTALL PERMANENT CABINET ID TAG ON 9-EC-EA-9012	STROH, H (NRG) 7/1/2013 (147 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT	11/19/2013			2nd Priority	
9EC2	9/26/2012	88896	INSTALL PERMANENT CABINET ID TAG ON 9-EC-EA-9013	STROH, H (NRG) 7/1/2013 (147 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT	11/19/2013			2nd Priority	
9EC2	9/26/2012	88897	MISSING PANEL SCHEDULE IN 9-EC-EA-9012	STROH, H (NRG) 7/1/2013 (147 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	D	ELECT				1st Priority	open
9EC2	9/26/2012	359455	PROVIDE WIRING DIAGRAM	STROH, H (NRG) 10/28/2013 (28 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				1st Priority	open
9EC2	9/26/2012	359456	PROVIDE THE MISSING MEGGER DATA FOR THE CIRCUITS FROM 9-EC-EC-9011FA TO PANEL 9-EC-EA-9012	STROH, H (NRG) 10/28/2013 (28 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/5/2013 TV
9EC2	9/26/2012	359457	PROVIDE THE MISSING MEGGER DATA FOR THE CIRCUITS FROM 9-EC-EC-9011B-05FI TO PANEL 9-EC-EA-9013.	STROH, H (NRG) 10/28/2013 (28 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/5/2013 TV
9EC2	9/26/2012	359458	PROVIDE THE MISSING MEGGER SHEET FOR PANEL 9-EC-EA-9012	STROH, H (NRG) 10/28/2013 (28 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/5/2013 TV
9EC2	9/26/2012	359459	PROVIDE THE MISSING MEGGER SHEET FOR PANEL 9-EC-EA-9013	STROH, H (NRG) 10/28/2013 (28 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/5/2013 TV
9EE1	3/28/13	362675	TIGHTEN ALL BOLTS ON ALL EQUIPMENT INSTALLED ON SECURITY SYSTEM CONCRETE PAD	STROH, H (NRG) 12/16/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/24/13			2nd Priority	
9EE1	3/28/13	362676	INSTALL FLAT WASHER ON 9-EE-EP-001 FRAME	STROH, H (NRG) 12/16/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/24/13			CBO App. NR	N/A 12/17/13 SH
9EE1	3/28/13	362677	INSTALL LIGHT POLE HAND HOLE COVER	STROH, H (NRG) 12/16/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	12/24/13			2nd Priority	

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
9EE1	3/28/13	362678	PROGRAM GATE TELEPHONE	STROH, H (NRG) 12/16/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	JACKSON, G	B	SUBCON	12/24/13			CBO App. NR	N/A 12/17/13 SH
9EE1	3/28/13	362679	INSTALL MISSING BATTERY INSIDE 9-EE-EP-001	STROH, H (NRG) 12/16/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	JACKSON, G	B	SUBCON	12/24/13			1st Priority	open
9EE1	3/28/13	362680	TIGHTEN ALL LOOSE HARDWARE ON ROILING GATE & VERIFY GATE WORKS AS DESIGNED	STROH, H (NRG) 12/16/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	JACKSON, G	B	SUBCON	12/24/13			2nd Priority	
9EE1	3/28/13	362681	TROUBLE SHOOT GATE SENSITIVITY SETTINGS	STROH, H (NRG) 12/16/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	JACKSON, G	B	SUBCON	12/24/13			CBO App. NR	N/A 12/17/13 SH
9EE1	3/28/13	362682	PROGRAM GATE TO CLOSE IF OPENED WITH BADGE AND NO VEHICLE IS DETECTED ON SENSING LOOP	STROH, H (NRG) 12/16/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	JACKSON, G	B	SUBCON	12/24/13			CBO App. NR	N/A 12/17/13 SH
9EE1	3/28/13	362683	VERIFY THAT PHOTOCCELL LIGHT ABOVE BADGE READER IS ON AT ALL TIMES AT NIGHT	STROH, H (NRG) 12/16/2013 (1 Days Open)	BECHTEL	OYETUNJI, Q	JACKSON, G	B	SUBCON	12/24/13			2nd Priority	
9EG1	7/23/2012	88570	BARE GROUND CABLE FROM DCS PAD (EAST SIDE) IN ADMIN BUILDING CENTRAL CONTROL ROOM NEEDS TO BE RELOCATED TO INSULATED EL PAD (WEST SIDE) IN ADMIN BUILDING CENTRAL CONTROL ROOM.	STROH, H (NRG) 6/21/2013 (157 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/27/2013	8/27/2013	1st Priority	open
9EG1	7/23/2012	88657	MISSING GROUND FOR LIGHTNING PROTECTION ON NORTHWEST SIDE OF THE ADMIN BUILDING (CONNECTION SHOW ON DRAWING 009-EG-0010-00003, ON AW1 LINE BETWEEN AW1 AND AWJ).	STROH, H (NRG) 6/21/2013 (157 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		7/10/2013	7/10/2013	1st Priority	open
9EG1	7/23/2012	88658	VERIFY ALL GROUND TO BUS CONNECTIONS ARE INSTALLED WITH FLAT WASHERS. AT LEAST SIX INSTALLED IN ADMIN AREA CURRENTLY DO NOT HAVE WASHERS.	STROH, H (NRG) 6/21/2013 (157 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	8/28/2013	8/28/2013	8/28/2013	2nd Priority	
9EG1	7/23/2012	88659	GROUND PAD FOR SAFETY SHOWER AND HEATER INSIDE WAREHOUSE AREA OF COMMON AREA ADMIN BUILDING IS NOT INSTALLED. GROUND CONNECTION NOT BEING USED OUTSIDE ADMIN BUILDING NEAR POTABLE WATER TANK AREA	STROH, H (NRG) 6/21/2013 (157 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	8/28/2013	8/28/2013	8/28/2013	1st Priority	open
9EH1	11/15/2012	359176	REMOVE TAPE RESIDUE ON 9-EH-ET-001	STROH, H (NRG) 10/26/2013 (30 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT	11/15/2013	11/13/2013	11/13/2013	CBO App. NR	N/A 12/5/2013 TV
9EH1	11/15/2012	359177	9-EH-ET-001: REPAIR ALL DAMAGED KO SEALS	STROH, H (NRG) 10/26/2013 (30 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT	11/15/2013	11/13/2013	11/13/2013	2nd Priority	
9EH1	11/15/2012	359178	9-EH-ET-001: MISSING SCREWS ON TRANSFORMER ENCLOSURE	STROH, H (NRG) 10/26/2013 (30 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT	11/15/2013	11/13/2013	11/13/2013	Closed	RLS 01-29- 2014
9EH1	11/15/2012	359179	INSTALL PERMANENT/PHENOLIC TAG ON 9-EH-ET-001	STROH, H (NRG) 10/26/2013 (30 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT	11/19/2013	11/20/2013	11/20/2013	2nd Priority	
9EH1	11/15/2012	359180	INSTALL PERMANENT/PHENOLIC TAG ON 9-EH-EP-001	STROH, H (NRG) 10/26/2013 (30 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT	11/19/2013	11/20/2013	11/20/2013	2nd Priority	
9EH1	11/15/2012	359181	INSTALL EXTERNAL GROUND ON 2" FLEX BELOW 9-EH-EP-001 GOING TO GUTTER (90010CS049)	STROH, H (NRG) 10/26/2013 (30 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT	11/15/2013	11/13/2013	11/13/2013	Closed	RLS 01-29- 2014
9EH1	11/15/2012	359182	MISSING COVER SCREWS ON GUTTER BELOW 9-EH-EP-001	STROH, H (NRG) 10/26/2013 (30 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT	11/15/2013	11/13/2013	11/13/2013	2nd Priority	
9EH1	11/15/2012	359183	9-EH-EP-001: INSTALL PHASE TAPE ON ON 208 V CABLES	STROH, H (NRG) 10/26/2013 (30 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	D	SU-ELECT	11/15/2013	11/13/2013	11/13/2013	Closed	RLS 01-29- 2014
9EH1	11/15/2012	359184	9-EH-EP-001: PROVIDE UPDATED PANEL SCHEDULED THAT PROVIDE DETAILS FOR ALL BREAKERS AND THAT MACTCHES BREAKER IDENTIFICATION	STROH, H (NRG) 10/26/2013 (30 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT	11/15/2013	11/13/2013	11/13/2013	Closed	RLS 01-29- 2014
9EH1	11/15/2012	359185	9-EH-EP-001: INSTALL SEALING LOCK NUT IN PLACE OF MEYER'S HUB INSIDE CABINET FOR CONDUIT 90110CM502	STROH, H (NRG) 10/26/2013 (30 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT	11/15/2013	11/13/2013	11/13/2013	Closed	RLS 01-29- 2014
9EH1	11/15/2012	359186	9-EH-EP-001: INSTALL PROPER PIECES ON MEYER'S HUB INSIDE CABINET ON 90010CS048	STROH, H (NRG) 10/26/2013 (30 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT	11/15/2013	11/20/2013	11/20/2013	Closed	RLS 01-29- 2014

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9EH1	11/15/2012	359187	INSTALL DOOR STOP ON 9-EH-EP-001 TO PROTECT IT FROM MDB-7	STROH, H (NRG) 10/26/2013 (30 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT	11/15/2013	11/13/2013	11/13/2013	1st Priority	open
9EH1	11/15/2012	359188	208 V WIRES ARE #12. NEED AT LEAST #10 WIRES ON 30 AMP BREAKERS	STROH, H (NRG) 10/26/2013 (30 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	B	SU-ELECT	11/26/2013			Closed	RLS 01-29- 2014
9EH1	11/15/2012	359189	INSTALL CORRECT BREAKER TAGS. REMOVE HEATER TAG NUMBERS.	STROH, H (NRG) 10/26/2013 (30 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT	11/15/2013			1st Priority	open
9EQ1	10/15/2012	73013	BACKFILL AROUND ALL CATHODIC PROTECTION N-S LANE TO KERN RIVER	RUBIO, C 12/10/2012 (350 Days Open)	BECHTEL	RUBIO, C	STEINEM, J	B	CIVIL		9/5/2013	9/5/2013	1st Priority	open
9EQ1	10/15/2012	73016	CATHODIC PROTECTION INTERFERES WITH PIGGING STATION GATE NEAR THE KERN RIVER STATION	RUBIO, C 12/10/2012 (350 Days Open)	BECHTEL	WAGHMODE, S	ANDERSON, C	B	ELECT		9/5/2013	9/5/2013	1st Priority	open
9EQ1	10/15/2012	82004	INSTALL PERMANENT CATHODIC PROTECTION FIXTURES AT ALL CONDUIT ALONG FUEL GAS LINE	ARNOLD, J 2/14/2013 (284 Days Open)	BECHTEL	WAGHMODE, S	ANDERSON, C	A	ELECT		9/5/2013	9/5/2013	1st Priority	open
9EQ1	10/15/2012	237331	TS-21: INSTALL PERMANENT SS TAG	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	C	ELECT		9/25/2013	9/25/2013	2nd Priority	
9EQ1	10/15/2012	237332	TS-21: INSTALL PERMANENT WIRE TAGS/LABELS	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	D	ELECT				2nd Priority	
9EQ1	10/15/2012	237333	TS-21: RE-TERM FAR RIGHT WIRE DUE TO LOOSE STRANDS	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	B	ELECT		9/18/2013	9/18/2013	1st Priority	open
9EQ1	10/15/2012	237334	TS-21: INSTALL CAP ON WATERING TUBE	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	B	ELECT		9/25/2013	9/25/2013	CBO App. NR	N/A 12/5/2013 SH
9EQ1	10/15/2012	237335	TS-21: TOP OF WATERING TUBE IS GREATER THAN DESIGN 6" ABOVE GRADE. SHORTEN TUBE HEIGHT (WILL BE DEPENDENT ON BACKFILL).	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	B	ELECT		9/18/2013	9/18/2013	CBO App. NR	N/A 12/5/2013 SH
9EQ1	10/15/2012	237336	TS-21: BACKFILL (AS REQUIRED)	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	STEINEM, J	MALLON, C	C	CIVIL		11/13/2013	11/13/2013	CBO App. NR	N/A 12/5/2013 SH
9EQ1	10/15/2012	237337	TS-20: INSTALL PERMANENT SS TAG	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	C	ELECT		9/25/2013	9/25/2013	2nd Priority	
9EQ1	10/15/2012	237338	TS-20: INSTALL PERMANENT WIRE TAGS/LABELS	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	D	ELECT				2nd Priority	
9EQ1	10/15/2012	237339	TS-20: RE-TERM FAR RIGHT WIRE DUE TO LOOSE STRANDS	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	B	ELECT		9/18/2013	9/18/2013	1st Priority	open
9EQ1	10/15/2012	237340	TS-20: INSTALL CAP ON WATERING TUBE	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	B	ELECT		9/25/2013	9/25/2013	CBO App. NR	N/A 12/5/2013 SH
9EQ1	10/15/2012	237341	TS-20: TOP OF WATERING TUBE IS GREATER THAN DESIGN 6" ABOVE GRADE. SHORTEN TUBE HEIGHT (WILL BE DEPENDENT ON BACKFILL).	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	B	ELECT		9/18/2013	9/18/2013	CBO App. NR	N/A 12/5/2013 SH
9EQ1	10/15/2012	237342	TS-20: BACKFILL (AS REQUIRED)	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	GHADBAN, S	STEINEM, J	C	CIVIL		11/13/2013	11/13/2013	CBO App. NR	N/A 12/5/2013 SH
9EQ1	10/15/2012	237343	TS-1: INSTALL PERMANENT SS TAG	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	C	ELECT		9/25/2013	9/25/2013	CBO App. NR	N/A 12/5/2013 SH
9EQ1	10/15/2012	237344	TS-1: INSTALL PERMANENT WIRE TAGS/LABELS	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	D	ELECT				CBO App. NR	N/A 12/5/2013 SH
9EQ1	10/15/2012	237345	TS-1: INSTALL CAP ON WATERING TUBE	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	B	ELECT		9/25/2013	9/25/2013	CBO App. NR	N/A 12/5/2013 SH

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
9EQ1	10/15/2012	237346	TS-1: TOP OF WATERING TUBE IS GREATER THAN DESIGN 6" ABOVE GRADE. SHORTEN TUBE HEIGHT (WILL BE DEPENDENT ON BACKFILL).	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	B	ELECT		9/18/2013	9/18/2013	CBO App. NR	N/A 12/5/2013 SH
9EQ1	10/15/2012	237347	TS-1: BACKFILL (AS REQUIRED)	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	STEINEM, J	MALLON, C	C	CIVIL	11/14/2013	11/20/2013	11/20/2013	CBO App. NR	N/A 12/5/2013 SH
9EQ1	10/15/2012	237348	TS-2: INSTALL PERMANENT SS TAG	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	C	ELECT		9/25/2013	9/25/2013	2nd Priority	
9EQ1	10/15/2012	237349	TS-2: INSTALL PERMANENT WIRE TAGS/LABELS	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	D	ELECT				2nd Priority	
9EQ1	10/15/2012	237350	TS-2: INSTALL CAP ON WATERING TUBE	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	B	ELECT		9/25/2013	9/25/2013	CBO App. NR	N/A 12/5/2013 SH
9EQ1	10/15/2012	237351	TS-2: TOP OF WATERING TUBE IS GREATER THAN DESIGN 6" ABOVE GRADE. SHORTEN TUBE HEIGHT (WILL BE DEPENDENT ON BACKFILL).	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	B	ELECT		9/18/2013	9/18/2013	CBO App. NR	N/A 12/5/2013 SH
9EQ1	10/15/2012	237352	TS-2: BACKFILL (AS REQUIRED)	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	STEINEM, J	MALLON, C	C	CIVIL		11/13/2013	11/13/2013	CBO App. NR	N/A 12/5/2013 SH
9EQ1	10/15/2012	237353	TS-3: INSTALL PERMANENT SS TAG	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	C	ELECT		9/25/2013	9/25/2013	2nd Priority	
9EQ1	10/15/2012	237354	TS-3: INSTALL PERMANENT WIRE TAGS/LABELS	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	D	ELECT				2nd Priority	
9EQ1	10/15/2012	237355	TS-3: INSTALL CAP ON WATERING TUBE	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	B	ELECT		9/18/2013	9/18/2013	CBO App. NR	N/A 12/5/2013 SH
9EQ1	10/15/2012	237356	TS-3: TOP OF WATERING TUBE IS GREATER THAN DESIGN 6" ABOVE GRADE. SHORTEN TUBE HEIGHT (WILL BE DEPENDENT ON BACKFILL).	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	B	ELECT		9/18/2013	9/18/2013	CBO App. NR	N/A 12/5/2013 SH
9EQ1	10/15/2012	237357	TS-3: BACKFILL (AS REQUIRED)	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	STEINEM, J	MALLON, C	C	CIVIL		11/13/2013	11/13/2013	CBO App. NR	N/A 12/5/2013 SH
9EQ1	10/15/2012	237358	TS-3: TERMINATION BLOCK IS NOT ATTACHED TO TUBE	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	B	ELECT		9/18/2013	9/18/2013	CBO App. NR	N/A 12/5/2013 SH
9EQ1	10/15/2012	237359	TS-4: INSTALL PERMANENT SS TAG	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	C	ELECT		9/25/2013	9/25/2013	2nd Priority	
9EQ1	10/15/2012	237360	TS-4: INSTALL PERMANENT WIRE TAGS/LABELS	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	D	ELECT				2nd Priority	
9EQ1	10/15/2012	237361	TS-4: RE-TERM TOP RIGHT WIRE	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	B	ELECT		9/18/2013	9/18/2013	1st Priority	open
9EQ1	10/15/2012	237362	TS-4: INSTALL CAP ON WATERING TUBE	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	B	ELECT		9/18/2013	9/18/2013	CBO App. NR	N/A 12/5/2013 SH
9EQ1	10/15/2012	237363	TS-4: TOP OF WATERING TUBE IS GREATER THAN DESIGN 6" ABOVE GRADE. SHORTEN TUBE HEIGHT (WILL BE DEPENDENT ON BACKFILL).	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	B	ELECT		9/18/2013	9/18/2013	CBO App. NR	N/A 12/5/2013 SH
9EQ1	10/15/2012	237364	TS-4: BACKFILL (AS REQUIRED)	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	STEINEM, J	MALLON, C	C	CIVIL		11/13/2013	11/13/2013	CBO App. NR	N/A 12/5/2013 SH
9EQ1	10/15/2012	237365	TS-11: INSTALL PERMANENT SS TAG	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	C	ELECT		9/25/2013	7/25/2013	2nd Priority	
9EQ1	10/15/2012	237366	TS-11: INSTALL PERMANENT WIRE TAGS/LABELS	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	D	ELECT				2nd Priority	

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
9EQ1	10/15/2012	237367	TS-11: RE-TERM TOP RIGHT WIRE	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	B	ELECT		9/18/2013	9/18/2013	1st Priority	open
9EQ1	10/15/2012	237368	TS-11: INSTALL CAP ON WATERING TUBE	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	B	ELECT		9/18/2013	9/18/2013	CBO App. NR	N/A 12/5/2013 SH
9EQ1	10/15/2012	237369	TS-11: TOP OF WATERING TUBE IS GREATER THAN DESIGN 6" ABOVE GRADE. SHORTEN TUBE HEIGHT (WILL BE DEPENDENT ON BACKFILL).	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	B	ELECT		9/18/2013	9/18/2013	CBO App. NR	N/A 12/5/2013 SH
9EQ1	10/15/2012	237370	TS-11: BACKFILL (AS REQUIRED)	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	STEINEM, J	MALLON, C	C	CIVIL		11/13/2013	11/13/2013	CBO App. NR	N/A 12/5/2013 SH
9EQ1	10/15/2012	237371	TS-9: INSTALL PERMANENT SS TAG	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	C	ELECT		9/25/2013	7/25/2013	2nd Priority	
9EQ1	10/15/2012	237372	TS-9: INSTALL PERMANENT WIRE TAGS/LABELS	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	D	ELECT				2nd Priority	
9EQ1	10/15/2012	237373	TS-9: RE-TERM TOP RIGHT WIRE	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	B	ELECT		9/18/2013	9/18/2013	1st Priority	open
9EQ1	10/15/2012	237374	TS-9: INSTALL CAP ON WATERING TUBE	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	B	ELECT		9/18/2013	9/18/2013	CBO App. NR	N/A 12/5/2013 SH
9EQ1	10/15/2012	237375	TS-9: TOP OF WATERING TUBE IS GREATER THAN DESIGN 6" ABOVE GRADE. SHORTEN TUBE HEIGHT (WILL BE DEPENDENT ON BACKFILL).	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	B	ELECT		9/18/2013	9/18/2013	CBO App. NR	N/A 12/5/2013 SH
9EQ1	10/15/2012	237376	TS-9: BACKFILL (AS REQUIRED)	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	STEINEM, J	MALLON, C	C	CIVIL		11/13/2013	11/13/2013	CBO App. NR	N/A 12/5/2013 SH
9EQ1	10/15/2012	237377	TS-5: INSTALL PERMANENT SS TAG	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	C	ELECT		9/25/2013	7/25/2013	2nd Priority	
9EQ1	10/15/2012	237378	TS-5: INSTALL PERMANENT WIRE TAGS/LABELS	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	D	ELECT				2nd Priority	
9EQ1	10/15/2012	237379	TS-5: RE-TERM BOTTOM LEFT WIRE DUE TO LOOSE STRANDS	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	B	ELECT		9/18/2013	9/18/2013	1st Priority	open
9EQ1	10/15/2012	237380	TS-5: INSTALL CAP ON WATERING TUBE	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	B	ELECT		9/18/2013	9/18/2013	CBO App. NR	N/A 12/5/2013 SH
9EQ1	10/15/2012	237381	TS-5: TOP OF WATERING TUBE IS GREATER THAN DESIGN 6" ABOVE GRADE. SHORTEN TUBE HEIGHT (WILL BE DEPENDENT ON BACKFILL).	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	B	ELECT		9/18/2013	9/18/2013	CBO App. NR	N/A 12/5/2013 SH
9EQ1	10/15/2012	237382	TS-5: BACKFILL (AS REQUIRED)	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	STEINEM, J	MALLON, C	C	CIVIL		11/13/2013	11/13/2013	CBO App. NR	N/A 12/5/2013 SH
9EQ1	10/15/2012	237383	TS-6: INSTALL PERMANENT SS TAG	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	C	ELECT		9/25/2013	7/25/2013	2nd Priority	
9EQ1	10/15/2012	237384	TS-6: INSTALL PERMANENT WIRE TAGS/LABELS	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	D	ELECT				2nd Priority	
9EQ1	10/15/2012	237385	TS-6: RE-TERM TOP RIGHT WIRE	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	B	ELECT		9/18/2013	9/18/2013	1st Priority	open
9EQ1	10/15/2012	237386	TS-6: INSTALL CAP ON WATERING TUBE	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	B	ELECT		9/18/2013	9/18/2013	CBO App. NR	N/A 12/5/2013 SH
9EQ1	10/15/2012	237387	TS-6: TOP OF WATERING TUBE IS GREATER THAN DESIGN 6" ABOVE GRADE. SHORTEN TUBE HEIGHT (WILL BE DEPENDENT ON BACKFILL).	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	B	ELECT		9/18/2013	8/18/2013	CBO App. NR	N/A 12/5/2013 SH

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
9EQ1	10/15/2012	237388	TS-6: BACKFILL (AS REQUIRED)	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	STEINEM, J	MALLON, C	C	CIVIL		11/13/2013	11/13/2013	CBO App. NR	N/A 12/5/2013 SH
9EQ1	10/15/2012	237389	TS-12: INSTALL PERMANENT SS TAG	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	C	ELECT		9/25/2013	9/25/2013	2nd Priority	
9EQ1	10/15/2012	237390	TS-12: INSTALL PERMANENT WIRE TAGS/LABELS	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	D	ELECT				2nd Priority	
9EQ1	10/15/2012	237391	TS-12: INSTALL CAP ON WATERING TUBE	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	B	ELECT		9/18/2013	9/18/2013	CBO App. NR	N/A 12/5/2013 SH
9EQ1	10/15/2012	237392	TS-12: TOP OF WATERING TUBE IS GREATER THAN DESIGN 6" ABOVE GRADE. SHORTEN TUBE HEIGHT (WILL BE DEPENDENT ON BACKFILL).	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	B	ELECT		9/18/2013	9/18/2013	CBO App. NR	N/A 12/5/2013 SH
9EQ1	10/15/2012	237393	TS-12: BACKFILL (AS REQUIRED)	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	STEINEM, J	MALLON, C	C	CIVIL		11/13/2013	11/13/2013	CBO App. NR	N/A 12/5/2013 SH
9EQ1	10/15/2012	237394	TS-13: INSTALL PERMANENT SS TAG	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	C	ELECT		9/26/2013	9/26/2013	2nd Priority	
9EQ1	10/15/2012	237395	TS-13: INSTALL PERMANENT WIRE TAGS/LABELS	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	D	ELECT				2nd Priority	
9EQ1	10/15/2012	237396	TS-13: INSTALL CAP ON WATERING TUBE	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	B	ELECT		9/18/2013	9/18/2013	CBO App. NR	N/A 12/5/2013 SH
9EQ1	10/15/2012	237397	TS-13: TOP OF WATERING TUBE IS GREATER THAN DESIGN 6" ABOVE GRADE. SHORTEN TUBE HEIGHT (WILL BE DEPENDENT ON BACKFILL).	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	B	ELECT		9/18/2013	9/18/2013	CBO App. NR	N/A 12/5/2013 SH
9EQ1	10/15/2012	237398	TS-13: BACKFILL (AS REQUIRED)	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	STEINEM, J	MALLON, C	C	CIVIL		11/13/2013	11/13/2013	CBO App. NR	N/A 12/5/2013 SH
9EQ1	10/15/2012	237399	TS-7: INSTALL PERMANENT SS TAG	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	C	ELECT		9/25/2013	8/25/2013	2nd Priority	
9EQ1	10/15/2012	237400	TS-7: INSTALL PERMANENT WIRE TAGS/LABELS	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	D	ELECT				2nd Priority	
9EQ1	10/15/2012	237401	TS-7: RE-TERM TOP RIGHT WIRE	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	B	ELECT		9/18/2013	9/18/2013	1st Priority	open
9EQ1	10/15/2012	237402	TS-7: INSTALL CAP ON WATERING TUBE	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	B	ELECT		9/18/2013	9/18/2013	CBO App. NR	N/A 12/5/2013 SH
9EQ1	10/15/2012	237403	TS-7: TOP OF WATERING TUBE IS GREATER THAN DESIGN 6" ABOVE GRADE. SHORTEN TUBE HEIGHT (WILL BE DEPENDENT ON BACKFILL).	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	B	ELECT		9/18/2013	9/18/2013	CBO App. NR	N/A 12/5/2013 SH
9EQ1	10/15/2012	237404	TS-7: BACKFILL (AS REQUIRED)	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	STEINEM, J	MALLON, C	C	CIVIL	11/14/2013	11/20/2013	11/20/2013	CBO App. NR	N/A 12/5/2013 SH
9EQ1	10/15/2012	237405	TS-7A: INSTALL PERMANENT SS TAG	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	C	ELECT		9/25/2013	7/25/2013	2nd Priority	
9EQ1	10/15/2012	237406	TS-7A: INSTALL PERMANENT WIRE TAGS/LABELS	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	D	ELECT				2nd Priority	
9EQ1	10/15/2012	237407	TS-7A: INSTALL CAP ON WATERING TUBE	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	B	ELECT		9/18/2013	9/18/2013	CBO App. NR	N/A 12/5/2013 SH
9EQ1	10/15/2012	237408	TS-7A: TOP OF WATERING TUBE IS GREATER THAN DESIGN 6" ABOVE GRADE. SHORTEN TUBE HEIGHT (WILL BE DEPENDENT ON BACKFILL).	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	B	ELECT		9/18/2013	9/18/2013	CBO App. NR	N/A 12/5/2013 SH

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
9EQ1	10/15/2012	237409	TS-7A: BACKFILL (AS REQUIRED)	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	STEINEM, J	MALLON, C	C	CIVIL		11/13/2013	11/13/2013	CBO App. NR	N/A 12/5/2013 SH
9EQ1	10/15/2012	237410	TS-10: INSTALL PERMANENT SS TAG	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	C	ELECT		9/25/2013	6/25/2013	2nd Priority	
9EQ1	10/15/2012	237411	TS-10: INSTALL PERMANENT WIRE TAGS/LABELS	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	D	ELECT				2nd Priority	
9EQ1	10/15/2012	237412	TS-10: INSTALL CAP ON WATERING TUBE	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	B	ELECT		9/25/2013	9/25/2013	CBO App. NR	N/A 12/5/2013 SH
9EQ1	10/15/2012	237413	TS-10: TOP OF WATERING TUBE IS GREATER THAN DESIGN 6" ABOVE GRADE. SHORTEN TUBE HEIGHT (WILL BE DEPENDENT ON BACKFILL).	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	B	ELECT		9/18/2013	9/18/2013	CBO App. NR	N/A 12/5/2013 SH
9EQ1	10/15/2012	237414	TS-10: BACKFILL (AS REQUIRED)	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	STEINEM, J	MALLON, C	C	CIVIL		11/13/2013	11/13/2013	CBO App. NR	N/A 12/5/2013 SH
9EQ1	10/15/2012	237415	TS-10: LESS THAN 42" IN HEIGHT	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	B	ELECT		9/18/2013	9/18/2013	CBO App. NR	N/A 12/5/2013 SH
9EQ1	10/15/2012	237416	TS-10: LESS THAN 15' AWAY FROM ISOLATING FLANGE	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	D	ELECT				CBO App. NR	N/A 12/5/2013 SH
9EQ1	10/15/2012	237417	TS-8: INSTALL PERMANENT SS TAG	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	C	ELECT		9/25/2013	9/25/2013	2nd Priority	
9EQ1	10/15/2012	237418	TS-8: INSTALL PERMANENT WIRE TAGS/LABELS	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	D	ELECT				2nd Priority	
9EQ1	10/15/2012	237419	TS-8: INSTALL CAP ON WATERING TUBE	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	B	ELECT		9/18/2013	9/18/2013	CBO App. NR	N/A 12/5/2013 SH
9EQ1	10/15/2012	237420	TS-8: TOP OF WATERING TUBE IS GREATER THAN DESIGN 6" ABOVE GRADE. SHORTEN TUBE HEIGHT (WILL BE DEPENDENT ON BACKFILL).	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	B	ELECT		9/18/2013	9/18/2013	CBO App. NR	N/A 12/5/2013 SH
9EQ1	10/15/2012	237421	TS-8: BACKFILL (AS REQUIRED)	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	STEINEM, J	MALLON, C	C	CIVIL		11/13/2013	11/13/2013	CBO App. NR	N/A 12/5/2013 SH
9EQ1	10/15/2012	237422	TS-14: INSTALL PERMANENT SS TAG	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	C	ELECT		9/25/2013	9/25/2013	2nd Priority	
9EQ1	10/15/2012	237423	TS-14: INSTALL PERMANENT WIRE TAGS/LABELS	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	D	ELECT				2nd Priority	
9EQ1	10/15/2012	237424	TS-14: INSTALL CAP ON WATERING TUBE	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	B	ELECT		9/25/2013	7/25/2013	CBO App. NR	N/A 12/5/2013 SH
9EQ1	10/15/2012	237425	TS-14: TOP OF WATERING TUBE IS GREATER THAN DESIGN 6" ABOVE GRADE. SHORTEN TUBE HEIGHT (WILL BE DEPENDENT ON BACKFILL).	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	B	ELECT		9/18/2013	9/18/2013	CBO App. NR	N/A 12/5/2013 SH
9EQ1	10/15/2012	237426	TS-14: BACKFILL (AS REQUIRED)	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	STEINEM, J	MALLON, C	C	CIVIL		11/13/2013	11/13/2013	CBO App. NR	N/A 12/5/2013 SH
9EQ1	10/15/2012	237427	TS-14: LESS THAN 42" IN HEIGHT	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	B	ELECT		9/18/2013	8/18/2013	CBO App. NR	N/A 12/5/2013 SH
9EQ1	10/15/2012	237428	TS-16: INSTALL PERMANENT SS TAG	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	C	ELECT		9/25/2013	3/25/2013	2nd Priority	
9EQ1	10/15/2012	237429	TS-16: INSTALL PERMANENT WIRE TAGS/LABELS	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	D	ELECT				2nd Priority	

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
9EQ1	10/15/2012	237430	TS-16: INSTALL CAP ON WATERING TUBE	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	B	ELECT		9/18/2013	9/18/2013	CBO App. NR	N/A 12/5/2013 SH
9EQ1	10/15/2012	237431	TS-16: TOP OF WATERING TUBE IS GREATER THAN DESIGN 6" ABOVE GRADE. SHORTEN TUBE HEIGHT (WILL BE DEPENDENT ON BACKFILL).	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	B	ELECT		9/18/2013	9/18/2013	CBO App. NR	N/A 12/5/2013 SH
9EQ1	10/15/2012	237432	TS-16: BACKFILL (AS REQUIRED)	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	STEINEM, J	MALLON, C	C	CIVIL		11/13/2013	11/13/2013	CBO App. NR	N/A 12/5/2013 SH
9EQ1	10/15/2012	237433	TS-15: INSTALL PERMANENT SS TAG	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	C	ELECT		9/26/2013	9/26/2013	2nd Priority	
9EQ1	10/15/2012	237434	TS-15: INSTALL PERMANENT WIRE TAGS/LABELS	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	D	ELECT				2nd Priority	
9EQ1	10/15/2012	237435	TS-15: WATERING TUBE HAS BEEN BROKEN OFF. RE-INSTALL PVC TUBE AT THE CORRECT HEIGHT	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	B	ELECT		9/18/2013	9/18/2013	2nd Priority	
9EQ1	10/15/2012	237436	TS-15: INSTALL CAP ON WATERING TUBE	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	B	ELECT		9/18/2013	9/18/2013	CBO App. NR	N/A 12/5/2013 SH
9EQ1	10/15/2012	237437	TS-15: BACKFILL (AS REQUIRED)	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	STEINEM, J	MALLON, C	C	CIVIL		11/13/2013	11/13/2013	CBO App. NR	N/A 12/5/2013 SH
9EQ1	10/15/2012	237438	DC DECOUPLER HAS BEEN DAMAGED. NEEDS TO BE REPAIRED/REPLACED.	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	B	ELECT	11/15/2013	11/20/2013	11/20/2013	CBO App. NR	N/A 12/5/2013 SH
9EQ1	10/15/2012	237439	RE-INSPECTION OF DC COUPLER AFTER IT HAS BEEN REPAIRED/REPLACED.	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	WAGHMODE, S	BRIEVA, I	B	SU-ELECT				CBO App. NR	N/A 12/5/2013 SH
9EQ1	10/15/2012	237440	TS-17: INSTALL PERMANENT SS TAG	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	D	ELECT				2nd Priority	
9EQ1	10/15/2012	237441	TS-17: INSTALL PERMANENT WIRE TAGS/LABELS	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	D	ELECT				2nd Priority	
9EQ1	10/15/2012	237442	TS-17: RE-TERM TOP RIGHT WIRE	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	B	ELECT		9/18/2013	9/18/2013	1st Priority	open
9EQ1	10/15/2012	237443	TS-17: INSTALL CAP ON WATERING TUBE	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	B	ELECT		9/18/2013	9/18/2013	CBO App. NR	N/A 12/5/2013 SH
9EQ1	10/15/2012	237444	TS-17: TOP OF WATERING TUBE IS GREATER THAN DESIGN 6" ABOVE GRADE. SHORTEN TUBE HEIGHT (WILL BE DEPENDENT ON BACKFILL).	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	B	ELECT		9/18/2013	9/18/2013	CBO App. NR	N/A 12/5/2013 SH
9EQ1	10/15/2012	237445	TS-17: BACKFILL (AS REQUIRED)	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	STEINEM, J	MALLON, C	C	CIVIL		11/13/2013	11/13/2013	CBO App. NR	N/A 12/5/2013 SH
9EQ1	10/15/2012	237446	TS-18: INSTALL PERMANENT SS TAG	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	D	ELECT				2nd Priority	
9EQ1	10/15/2012	237447	TS-18: INSTALL PERMANENT WIRE TAGS/LABELS	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	D	ELECT				2nd Priority	
9EQ1	10/15/2012	237448	TS-18: INSTALL CAP ON WATERING TUBE	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	B	ELECT		9/18/2013	9/18/2013	CBO App. NR	N/A 12/5/2013 SH
9EQ1	10/15/2012	237449	TS-18: TOP OF WATERING TUBE IS GREATER THAN DESIGN 6" ABOVE GRADE. SHORTEN TUBE HEIGHT (WILL BE DEPENDENT ON BACKFILL).	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	B	ELECT		9/18/2013	9/18/2013	CBO App. NR	N/A 12/5/2013 SH
9EQ1	10/15/2012	237450	TS-18: BACKFILL (AS REQUIRED)	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	STEINEM, J	MALLON, C	C	CIVIL	11/14/2013	11/20/2013	11/20/2013	CBO App. NR	N/A 12/5/2013 SH

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
9EQ1	10/15/2012	237451	TS-19: INSTALL PERMANENT SS TAG	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	D	ELECT				2nd Priority	
9EQ1	10/15/2012	237452	TS-19: INSTALL PERMANENT WIRE TAGS/LABELS	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	D	ELECT				2nd Priority	
9EQ1	10/15/2012	237453	TS-19: INSTALL CAP ON WATERING TUBE	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	B	ELECT		9/18/2013	8/18/2013	CBO App. NR	N/A 12/5/2013 SH
9EQ1	10/15/2012	237454	TS-19: BACKFILL (AS REQUIRED)	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	STEINEM, J	MALLON, C	C	CIVIL		11/13/2013	11/13/2013	CBO App. NR	N/A 12/5/2013 SH
9EQ1	10/15/2012	237455	TS-19: MISSING HARDWARE ON TOP LEFT (LOCK WASHER AND NUT)	STROH, H (NRG) 8/21/2013 (96 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	B	ELECT		9/25/2013	9/25/2013	2nd Priority	
9EQ1	10/15/2012	237456	CBO REQUIRES DOCUMENTATION PROVIDING A CURRENT READING AT EACH TEST STATION	VOSLER, T (CBO) 8/21/2013 (96 Days Open)	BECHTEL	WAGHMODE, S	BRIEVA, I	D	SU-ELECT				1st Priority	open
9EQ1	10/15/2012	237457	CBO REQUIRES DOCUMENTATION PROVIDING A CONTINUITY TEST PROVING EACH ISOLATION FLANGE IS ISOLATED.	VOSLER, T (CBO) 8/21/2013 (96 Days Open)	BECHTEL	WAGHMODE, S	BRIEVA, I	D	SU-ELECT				1st Priority	open
9ES1	8/14/2012	88874	SETROUTE ERROR: ACTUAL LOCATION OF CABINET 9-EC-EC-9011A-02FE FOR 'ADMIN BUILDING MCC: INCOMER-1 (ESSENTIAL SOURCE)' IS '9-EC-EC-9011A-02FG'	STROH, H (NRG) 7/1/2013 (147 Days Open)	BECHTEL	PARTASARAT, R	SMITH, S	C	PE		7/29/2013	7/29/2013	2nd Priority	
9ES1	8/14/2012	88875	PUT A LOCK ON THE DOOR OF 9-EC-ET-001	STROH, H (NRG) 7/1/2013 (147 Days Open)	BECHTEL	WAGHMODE, S	BRIEVA, I	D	SU-ELECT				2nd Priority	
9ES1	8/14/2012	88876	INSTALL PERMANENT ID TAG ON 9-ES-EZS-0001	STROH, H (NRG) 7/1/2013 (147 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
9ES1	8/14/2012	88877	VERIFY ALARMS/INDICATIONS ON 9ES1 WHEN DCS IS RUNNING	STROH, H (NRG) 7/1/2013 (147 Days Open)	BECHTEL	WAGHMODE, S	BRIEVA, I	B	SU-ELECT		7/30/2013	7/30/2013	2nd Priority	
9ES1	8/14/2012	359460	PROVIDE 9-EC-ET-0001 TEST DATA WHICH INCLUDES GAS ANALYSIS	KILBURN, T (NRG) 10/28/2013 (28 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/5/2013 TV
9ES1	8/14/2012	359461	O&M MANUALS NOT PROVIDED	KILBURN, T (NRG) 10/28/2013 (28 Days Open)	BECHTEL			C			11/8/2013	11/8/2013	CBO App. NR	N/A 12/5/2013 TV
9ES1	8/14/2012	359462	REVISE SETROUTE LISTING FOR 9ES1 TO INCLUDE 9-EC-ET-0001	KILBURN, T (NRG) 10/28/2013 (28 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				2nd Priority	
9ES1	8/14/2012	359463	PROVIDE 9-ES-EZS-0001 (RECLOSURE) TEST DATA	KILBURN, T (NRG) 10/28/2013 (28 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/5/2013 TV
9ES1	8/14/2012	359464	PROVIDE MCC 9-EC-EC-9011A/B TEST DATA (INCLUDING TIE BREAKER)	KILBURN, T (NRG) 10/28/2013 (28 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/5/2013 TV
9ES1	8/14/2012	359465	PROVIDE THE MISSING TEST INFORMATION ON 9-ES-EYG-OC01 SURGE ARRESTORS	STROH, H (NRG) 10/28/2013 (28 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/5/2013 TV
9ES1	8/14/2012	359466	PROVIDE THE MISSING DOBLE TEST INFORMATION ON TRANSFORMER 9-EC-ET-0001	STROH, H (NRG) 10/28/2013 (28 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/5/2013 TV
9ES1	8/14/2012	359467	PROVIDE THE MISSING 7 PAGE DOCUMENT ON THE TESTING OF TRANSFORMER 9-EC-ET-0001. THIS DOCUMENT SHOWS THAT THE TESTING OF AUX EQUIPMENT HAS BEEN COMPLETED	STROH, H (NRG) 10/28/2013 (28 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/5/2013 TV
9ES1	8/14/2012	359468	PROVIDE DOCUMENTATION THAT SHOWS HOW TRANSFORMER 9-EC-ET-0001 WAS ACCEPTABLE TO BE ENERGIZED WITH THIS BAD OIL SAMPLE	STROH, H (NRG) 10/28/2013 (28 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT		11/15/2013	11/15/2013	CBO App. NR	N/A 12/5/2013 TV
9EU1	10/24/2012	88856	MISSING CBO BUG/STICKER ON 9-EC-EC-9011A-03FG 'ADMIN BUILDING UPS BATTERY CHARGE Y01A'	STROH, H (NRG) 7/1/2013 (147 Days Open)	BECHTEL	GARRAMONE, C	VOSLER, T	D	SU-ELECT				CBO App. NR	N/A 12/5/2013 SH

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
9EU1	10/24/2012	88857	MISSING CBO BUG/STICKER ON 9-EC-EC-9011A-03FJ 'ADMIN BUILDING UPS BYPASS RVT'	STROH, H (NRG) 7/1/2013 (147 Days Open)	BECHTEL	GARRAMONE, C	VOSLER, T	D	SU-ELECT				CBO App. NR	N/A 12/5/2013 SH
9EU1	10/24/2012	88858	MISSING CBO BUG/STICKER ON 9-EC-EC-9011B-07FD 'ADMIN BUILDING UPS BATTERY CHARGE Y01B'	STROH, H (NRG) 7/1/2013 (147 Days Open)	BECHTEL	GARRAMONE, C	VOSLER, T	D	SU-ELECT		7/12/2013	7/12/2013	CBO App. NR	N/A 12/5/2013 SH
9EU1	10/24/2012	88859	VERIFY SETTINGS FOR 9-EC-EC-9011A-03FG. SETTINGS DO NOT MATCH LATEST SINGLE LINE DRAWING.	STROH, H (NRG) 7/1/2013 (147 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	B	SU-ELECT		7/12/2013	7/12/2013	2nd Priority	
9EU1	10/24/2012	88860	VERIFY SETTINGS FOR 9-EC-EC-9011A-03FJ. SETTINGS DO NOT MATCH LATEST SINGLE LINE DRAWING.	STROH, H (NRG) 7/1/2013 (147 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	B	SU-ELECT		7/12/2013	7/12/2013	2nd Priority	
9EU1	10/24/2012	88861	VERIFY SETTINGS FOR 9-EC-EC-9011A-07FD. SETTINGS DO NOT MATCH LATEST SINGLE LINE DRAWING.	STROH, H (NRG) 7/1/2013 (147 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	B	SU-ELECT		7/12/2013	7/12/2013	2nd Priority	
9EU1	10/24/2012	88862	INSTALL PERMANENT ID TAG ON 9-EU-ED-B01	STROH, H (NRG) 7/1/2013 (147 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	C	ELECT	8/26/2013	8/23/2013	8/23/2013	2nd Priority	
9EU1	10/24/2012	88863	INSTALL PERMANENT ID TAG ON 9-EU-ED-B02	STROH, H (NRG) 7/1/2013 (147 Days Open)	BECHTEL	HEMMING, J	COLEMAN, M	C	ELECT	8/26/2013	8/23/2013	8/23/2013	2nd Priority	
9EU1	10/24/2012	88864	INSTALL TOE PLATE UNDER 9-EU-ET-Y01	STROH, H (NRG) 7/1/2013 (147 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		7/14/2013	7/14/2013	2nd Priority	
9EU1	10/24/2012	88865	ADD WHITE TAPE ON NEUTRAL FEEDER CABLE IN 9-EU-EU-P01	STROH, H (NRG) 7/1/2013 (147 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	B	SU-ELECT		7/14/2013	7/14/2013	Closed	RLS 01-29-2014
9EU1	10/24/2012	88866	ADD WHITE TAPE ON NEUTRAL FEEDER CABLE IN 9-EU-EU-P02	STROH, H (NRG) 7/1/2013 (147 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	B	SU-ELECT		7/14/2013	7/14/2013	Closed	RLS 01-29-2014
9EU1	10/24/2012	88867	INSTALL TOE PLATE UNDER 9-EU-EU-Y01A	STROH, H (NRG) 7/1/2013 (147 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		7/14/2013	7/14/2013	Closed	RLS 01-29-2014
9EU1	10/24/2012	88868	INSTALL TOE PLATE UNDER 9-EU-EU-Y01B	STROH, H (NRG) 7/1/2013 (147 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	C	SU-ELECT		7/14/2013	7/14/2013	Closed	RLS 01-29-2014
9EU1	10/24/2012	88869	VERIFY ALARMS/INDICATIONS ON 9EU1 WHEN DCS IS RUNNING	STROH, H (NRG) 7/1/2013 (147 Days Open)	BECHTEL	PAEZ, P	BRIEVA, I	B	SU-ELECT		8/17/2013	8/17/2013	2nd Priority	
9EU1	10/24/12	363127	SPARE PARTS DATA NOT INPUT INTO CMMS	KILBURN, T (NRG) 12/22/2013 (1 Days Open)	NRG	STROH, H	STROH, H	D	OPS				CBO App. NR	N/A 12/23/13 SH
9EU1	10/24/12	363128	PM DATA NOT INPUT INTO CMMS	KILBURN, T (NRG) 12/23/2013 (0 Days Open)	NRG	STROH, H	STROH, H	D	OPS				CBO App. NR	N/A 12/23/13 SH
9EU1	10/24/12	363129	OPERATION LOGS NOT COMPLETED	KILBURN, T (NRG) 12/24/2013 (-1 Days Open)	NRG	STROH, H	STROH, H	D	OPS				CBO App. NR	N/A 12/23/13 SH
9EU1	10/24/12	363130	SINGLE LINE DIAGRAM IDENTIFIES UPS BATTERY CHARGER #1B AS 9-EU-ET-Y01B SHOULD BE 9-EU-EU-Y018?	KILBURN, T (NRG) 12/25/2013 (-2 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/23/13 SH
9EU1	10/24/12	363131	O&M MANUEL'S NOT PROVIDED	KILBURN, T (NRG) 12/26/2013 (-3 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				CBO App. NR	N/A 12/23/13 SH
9EU1	10/24/12	363132	THE 9EU1 SYSTEM TURNOVER BOOK, SECTION 13 IS MISSING THE BLOCK DIAGRAM DRAWING 25542-009-E6-EU-00001 THAT SHOWS EQUIPMENT IN SYSTEM 9EU1	STROH, H (NRG) 12/27/2013 (-4 Days Open)	BECHTEL	SMITH, S	SMITH, S	C	SU-ELECT				CBO App. NR	N/A 12/23/13 SH
9EU1	10/24/12	363133	9-EU-EU-Y01A AND 9-EU-EU-Y01B CAN NOT BE ENERGIZED ONE AT A TIME WITHOUT ONE OF THE BREAKERS ON THE MCC TRIPPING BECHTEL'S ANSWER TO THIS PROBLEM IS TO ENERGIZE BOTH INVERTERS AT THE SAME TIME THIS IS NOT	STROH, H (NRG) 12/28/2013 (-5 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				1st Priority	open
9EU1	10/24/12	363134	ADMIN BUILDING BATTERY RACKS DO NOT HAVE CONTAINMENT TRAYS UNDER THEM AS IS CALLED OUT ON DRAWING 25542-000-A1-8110-0001 CONTAINMENT IS NESSEARY IN CASE OF BATTERY ACID LEAKS	STROH, H (NRG) 12/29/2013 (-6 Days Open)	BECHTEL	SMITH, S	SMITH, S	D	PE				1st Priority	open

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9FG1	9/6/2012	87038	MISSING VALVE OPERATOR (PIPE HANDLE) ON V-026	STROH, H (NRG) 5/13/2013 (196 Days Open)	BECHTEL	SCHUSTER, R	SCHUSTER, R	C	SU-MECH				CBO App. NR	N/A 12/5/2013 SH
9FG1	9/6/2012	87040	TIGHTEN PIPE SUPPORT U-BOLT BETWEEN V-003 AND FLANGE INTO GROUND	PONZER, M (NRG) 5/13/2013 (196 Days Open)	BECHTEL	SHEA, W	WHITE, J	C	PIPING		7/30/2013	7/30/2013	CBO App. NR	N/A 12/5/2013 SH
9FG1	9/6/2012	87042	MISSING VALVE TAG ON V-710	PONZER, M (NRG) 5/13/2013 (196 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	PIPING	11/20/2013	11/22/2013	11/22/2013	CBO App. NR	N/A 12/5/2013 SH
9FG1	9/6/2012	87043	P&ID ERROR: 009-M6-FG-00001 SHOWS GOOSENECK VENTS DOWNSTREAM OF ALL PIG LAUNCHERS. ACCORDING TO PIPING ISOMETRICS, ONLY A THREADED PIPE CAP ON EACH VENT LINE IS THE DESIGN. REMOVE GOOSENECK VENT SYMBOLS ON	PONZER, M (NRG) 5/13/2013 (196 Days Open)	BECHTEL	ELLIS, T	SMITH, S	C	PE		11/13/2013		CBO App. NR	N/A 12/5/2013 SH
9FG1	9/6/2012	87044	REPLACE ALL BROKEN MARKERS FOR UNDERGROUND GAS LINE	PONZER, M (NRG) 5/13/2013 (196 Days Open)	BECHTEL	SHEA, W	WHITE, J	C	PIPING		7/11/2013	7/11/2013	1st Priority	open
9FG1	9/6/2012	237265	INSULATING FLANGE OFF 009-FG-L005-C6W-4"DIRECTLY BEFORE TEE FOR 009-FG-L046-C6W-4"FROM FUEL GAS SUPPLY 009-M6-FG-00001 HAS WASHERS INSTALLED INCORRECTLY	PONZER, M (NRG) 8/20/2013 (97 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	B	PIPING				CBO App. NR	N/A 12/5/2013 SH
9FG1	9/6/2012	359565	NO PRESSURE TEST DATA PROVIDED FOR PIPING IN AREA OF PIG LAUNCH STATIONS FOR UNITS 1,2 &3	KILBURN, T (NRG) 10/28/2013 (28 Days Open)	BECHTEL	SINGH, V	SINGH, V	D	PIPING				1st Priority	open
9FG1	9/6/2012	359566	NO PRESSURE TEST DATA PROVIDED FOR PIPING IN AREA OF PIG RECEIVING STATION FOR UNIT 1	KILBURN, T (NRG) 10/28/2013 (28 Days Open)	BECHTEL	SINGH, V	SINGH, V	D	PIPING				1st Priority	open
9FG1	9/6/2012	359567	O&M MANUALS NOT PROVIDED	KILBURN, T (NRG) 10/28/2013 (28 Days Open)	BECHTEL			C			11/8/2013	11/8/2013	CBO App. NR	N/A 12/5/2013 TV
9FG1	9/6/2012	359568	DOCUMENTATION OF PIGGING THE FUEL GAS LINE FOR CLEANLINESS IS NOT PROVIDED	PONZER, M (NRG) 10/28/2013 (28 Days Open)	BECHTEL	SINGH, V	SINGH, V	D	MECH				CBO App. NR	N/A 12/5/2013 TV
9JD1	11/15/2012	87982	SIMULATOR PUNCHLIST #84: GRAPHIC TRENDS DO NOT WORK. AN ATTEMPT TO CREATE A NEW TREND FROM INSTRUMENT FACEPLATE ALLOWS ENTRY OF POINTS BUT TREND DOES NOT READ VALUES OR MOVE. SIMILAR RESPONSE TO TRENDS	TINLIN, J (NRG) 6/1/2013 (177 Days Open)	BECHTEL	JOHNSON, L	KHOCHAFIAN, A	C	SU-DCS		9/3/2013	9/3/2013	CBO App. NR	N/A 12/5/2013 SH
9JD1	11/15/2012	87983	SIMULATOR PUNCHLIST #55: WHEN GENERATOR LOAD IS RAISED ABOVE 35 MWE THE SUBFP ERRATICALLY SUPPLIES FEEDWATER TO THE DRUM. ALTHOUGH THE LEVEL CONTROL VALVE IS BARELY OPENED, IT APPEARS THE PROBLEM IS PRESSURE	TINLIN, J (NRG) 6/1/2013 (177 Days Open)	BECHTEL	JOHNSON, L	KHOCHAFIAN, A	C	SU-DCS		9/3/2013	9/3/2013	CBO App. NR	N/A 12/5/2013 SH
9JD1	11/15/2012	87984	SIMULATOR PUNCHLIST #42: ON MAIN STEAM GRAPHIC, THE COLD REHEAT TEMPERATURE TO GLAND STEAM (TE0125) SHOULD BE CONSISTENT WITH THE TEMPERATURE OF THE COLD REHEAT. IN A COLD START SNAP, THE COLD REHEAT	TINLIN, J (NRG) 6/1/2013 (177 Days Open)	BECHTEL	JOHNSON, L	KHOCHAFIAN, A	C	SU-DCS		9/3/2013	9/3/2013	CBO App. NR	N/A 12/5/2013 SH
9JD1	11/15/2012	87985	SIMULATOR PUNCHLIST #4: DURING WARM START TESTING IT WAS IDENTIFIED THAT THE HIGH DRUM LEVEL TRIP IS 'BYPASSED'. THIS TRIP NEEDS TO BE RESTORED PRIOR TO TURNOVER FOR TRAINING.	TINLIN, J (NRG) 6/1/2013 (177 Days Open)	BECHTEL	JOHNSON, L	KHOCHAFIAN, A	C	SU-DCS		9/3/2013	9/3/2013	CBO App. NR	N/A 12/5/2013 SH
9JD1	11/15/2012	254165	1-CJC-155: LOOSE WIREWAY COVERS (FRONT SIDE)	STROH, H (NRG) 9/6/2013 (80 Days Open)	BECHTEL	GERDVISHEH, F	KHOCHAFIAN, A	C	SU-DCS		10/5/2013	10/5/2013	2nd Priority	
9JD1	11/15/2012	254166	1-CJC-155: MISSING WIREWAY COVERS (FRONT SIDE)	STROH, H (NRG) 9/6/2013 (80 Days Open)	BECHTEL	GERDVISHEH, F	KHOCHAFIAN, A	C	SU-DCS		10/5/2013	10/5/2013	2nd Priority	
9JD1	11/15/2012	254167	1-JD-CPL-002: INSTALL SRSG DRUM LEVEL GAUGE ON PANEL	STROH, H (NRG) 9/6/2013 (80 Days Open)	BECHTEL	GAFFNEY, D	GAFFNEY, D	C	SU-INSTR				CBO App. NR	N/A 12/5/2013 SH
9JD1	11/15/2012	254168	2-JD-CPL-002: INSTALL SRSG DRUM LEVEL GAUGE ON PANEL	STROH, H (NRG) 9/6/2013 (80 Days Open)	BECHTEL	GAFFNEY, D	JOHNSON, L	B	SU-INSTR				CBO App. NR	N/A 12/5/2013 SH
9JD1	11/15/2012	254169	3-JD-CPL-002: INSTALL SRSG DRUM LEVEL GAUGE ON PANEL	STROH, H (NRG) 9/6/2013 (80 Days Open)	BECHTEL	GAFFNEY, D	GAFFNEY, D	B	SU-INSTR				CBO App. NR	N/A 12/5/2013 SH
9JD1	11/15/2012	254170	9-CJC-900: INCORRECT GROUND CONNECTION INSIDE CABINET. RE-DO GROUND WITH CORRECT HARDWARE. (FLAT WASHER MISSING UNDER BOLT HEAD, LOCK WASHER MISSING ON BACK SIDE.)	STROH, H (NRG) 9/6/2013 (80 Days Open)	BECHTEL	GERDVISHEH, F	KHOCHAFIAN, A	B	SU-DCS		10/15/2013	10/14/2013	1st Priority	open
9JD1	11/15/2012	254171	9-CJC-900: MISSING WIREWAY COVERS (FRONT SIDE)	STROH, H (NRG) 9/6/2013 (80 Days Open)	BECHTEL	GERDVISHEH, F	KHOCHAFIAN, A	B	SU-DCS		10/5/2013	10/5/2013	2nd Priority	

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
9JD1	11/15/2012	254172	9-CJC-901: MISSING WIREWAY COVERS (REAR SIDE)	STROH, H (NRG) 9/6/2013 (80 Days Open)	BECHTEL	GERDVISHEH, F	KHOCHAFIAN, A	B	SU-DCS		10/5/2013	10/5/2013	2nd Priority	
9JD1	11/15/2012	254173	9-CJC-901: DRESS UP CABLES IN WIREWAYS (REAR SIDE)	STROH, H (NRG) 9/6/2013 (80 Days Open)	BECHTEL	GERDVISHEH, F	KHOCHAFIAN, A	B	SU-DCS		10/5/2013	10/5/2013	CBO App. NR	N/A 12/5/2013 SH
9JD1	11/15/2012	254174	9-CJC-901: REPLACE BROKEN LIGHT SWITCH ON REAR SIDE OF CABINET	STROH, H (NRG) 9/6/2013 (80 Days Open)	BECHTEL	GERDVISHEH, F	KHOCHAFIAN, A	B	SU-DCS		10/5/2013	10/5/2013	2nd Priority	
9JD1	11/15/2012	254175	9-CJC-901: PROPERLY TERM SPARE WIRES	STROH, H (NRG) 9/6/2013 (80 Days Open)	BECHTEL	GERDVISHEH, F	KHOCHAFIAN, A	B	SU-DCS		10/5/2013	10/5/2013	2nd Priority	
9JD1	11/15/2012	254176	9-CJC-901: INCORRECT GROUND CONNECTION INSIDE CABINET. RE-DO GROUND WITH CORRECT HARDWARE. (FLAT WASHER MISSING UNDER BOLT HEAD, LOCK WASHER MISSING ON BACK SIDE.)	STROH, H (NRG) 9/6/2013 (80 Days Open)	BECHTEL	GERDVISHEH, F	KHOCHAFIAN, A	B	SU-DCS		10/14/2013	10/15/2013	1st Priority	open
9JD1	11/15/2012	254177	9-CRY-001: MISSING WIREWAY COVERS (FRONT SIDE)	STROH, H (NRG) 9/6/2013 (80 Days Open)	BECHTEL	GERDVISHEH, F	KHOCHAFIAN, A	B	SU-DCS		10/5/2013	10/5/2013	2nd Priority	
9JD1	11/15/2012	254178	9-CRY-001: MISSING WIREWAY COVERS (REAR SIDE)	STROH, H (NRG) 9/6/2013 (80 Days Open)	BECHTEL	GERDVISHEH, F	KHOCHAFIAN, A	C	SU-DCS		10/5/2013	10/5/2013	2nd Priority	
9JD1	11/15/2012	254179	9-CRY-001: DRESS UP CABLES IN WIREWAYS (REAR SIDE)	STROH, H (NRG) 9/6/2013 (80 Days Open)	BECHTEL	GERDVISHEH, F	KHOCHAFIAN, A	B	SU-DCS		10/5/2013	10/5/2013	CBO App. NR	N/A 12/5/2013 SH
9JD1	11/15/2012	254180	9-CRY-001: REMOVE TEMPORARY CABLE. INSTALL PERMANENT CABLE THAT DOES NOT CROSS OVER ABOVE MULTIPLE CABINETS.	STROH, H (NRG) 9/6/2013 (80 Days Open)	BECHTEL	GERDVISHEH, F	KHOCHAFIAN, A	C	SU-DCS		10/5/2013	10/5/2013	2nd Priority	
9JD1	11/15/2012	254181	9-CRY-002: INCORRECT GROUND CONNECTIONS (2) INSIDE CABINET. RE-DO GROUNDS WITH CORRECT HARDWARE. (FLAT WASHER MISSING UNDER BOLT HEAD, LOCK WASHER MISSING ON BACK SIDE.)	STROH, H (NRG) 9/6/2013 (80 Days Open)	BECHTEL	GERDVISHEH, F	KHOCHAFIAN, A	B	SU-DCS		10/15/2013	10/15/2013	1st Priority	open
9JD1	11/15/2012	254182	9-CRY-002: REPLACE BROKEN LIGHT SWITCH ON FRONT SIDE OF CABINET	STROH, H (NRG) 9/6/2013 (80 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	B	SU-DCS				2nd Priority	
9JD1	11/15/2012	254183	9-CRY-003: INCORRECT GROUND CONNECTION INSIDE CABINET. RE-DO GROUND WITH CORRECT HARDWARE. (FLAT WASHER MISSING UNDER BOLT HEAD, LOCK WASHER MISSING ON BACK SIDE.)	STROH, H (NRG) 9/6/2013 (80 Days Open)	BECHTEL	GERDVISHEH, F	KHOCHAFIAN, A	B	SU-DCS		10/15/2013	10/15/2013	1st Priority	open
9JD1	11/15/2012	254184	SETROUTE ERROR: CURRENT EQUIPMENT ID IS '9-EC-RPT-B01' IN SETROUTE. EQUIPMENT ID SHOULD BE '9-EC-RPT-B01-01' AND '9-EC-RPT-B01-02'.	STROH, H (NRG) 9/6/2013 (80 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	C	SU-DCS				CBO App. NR	N/A 12/5/2013 SH
9JD1	11/15/2012	254185	INSTALL PERMANENT LABEL ON 9-EC-RPT-BE09	STROH, H (NRG) 9/6/2013 (80 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				2nd Priority	
9JD1	11/15/2012	254186	INSTALL PERMANENT LABEL ON 9-EC-RPT-BE10	STROH, H (NRG) 9/6/2013 (80 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				2nd Priority	
9JD1	11/15/2012	254187	INSTALL PERMANENT LABEL ON 9-EC-RPT-BE11	STROH, H (NRG) 9/6/2013 (80 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
9JD1	11/15/2012	254188	INSTALL PERMANENT LABEL ON 9-EC-RPT-SE01	STROH, H (NRG) 9/6/2013 (80 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				2nd Priority	
9JD1	11/15/2012	254189	INSTALL PERMANENT TAG ON 9-EY-EJ-001	STROH, H (NRG) 9/6/2013 (80 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				2nd Priority	
9JD1	11/15/2012	254190	INSTALL 9-EY-EJ-002. CURRENTLY NOT INSTALLED.	STROH, H (NRG) 9/6/2013 (80 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
9JD1	11/15/2012	254191	INSTALL PERMANENT TAG ON 9-JD-ANT-0001-EJB	STROH, H (NRG) 9/6/2013 (80 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT		11/20/2013	11/20/2013	2nd Priority	
9JD1	11/15/2012	254192	INSTALL PERMANENT TAG ON 9-JD-EJJ-811	STROH, H (NRG) 9/6/2013 (80 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT		11/13/2013	11/13/2013	2nd Priority	

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
9JD1	11/15/2012	254193	9-JD-EJJ-811: TERM FIBER 9EE01AZA	STROH, H (NRG) 9/6/2013 (80 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT		11/13/2013	11/13/2013	2nd Priority	
9JD1	11/15/2012	254194	9-JD-EJJ-811: PATCH CORDS NOT CONNECTED.	STROH, H (NRG) 9/6/2013 (80 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				CBO App. NR	N/A 12/5/2013 SH
9JD1	11/15/2012	254195	9-JD-EJJ-811: HOUSEKEEPING/REMOVE DEBRIS	STROH, H (NRG) 9/6/2013 (80 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	B	SU-DCS		10/15/2013	10/15/2013	2nd Priority	
9JD1	11/15/2012	254196	INSTALL PERMANENT TAG ON 9-JD-EJJ-812	STROH, H (NRG) 9/6/2013 (80 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT		11/13/2013	11/13/2013	2nd Priority	
9JD1	11/15/2012	254197	9-JD-EJJ-812: PATCH CORDS NOT CONNECTED.	STROH, H (NRG) 9/6/2013 (80 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				CBO App. NR	N/A 12/5/2013 SH
9JD1	11/15/2012	254198	9-JD-EJJ-812: HOUSEKEEPING/REMOVE DEBRIS	STROH, H (NRG) 9/6/2013 (80 Days Open)	BECHTEL	GERDVISHEH, F	KHOCHAFIAN, A	B	SU-DCS		10/15/2013	10/15/2013	2nd Priority	
9JD1	11/15/2012	254199	9-JD-EJJ-812: LOWER FIBER BOX HAS BULKHEAD FITTING LOOSE. MISSING CONNECTOR CLIPS.	STROH, H (NRG) 9/6/2013 (80 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				2nd Priority	
9JD1	11/15/2012	254200	INSTALL PERMANENT TAG ON 9-JD-EJJ-813	STROH, H (NRG) 9/6/2013 (80 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT		11/13/2013	11/13/2013	2nd Priority	
9JD1	11/15/2012	254201	9-JD-EJJ-813: HOUSEKEEPING/REMOVE DEBRIS	STROH, H (NRG) 9/6/2013 (80 Days Open)	BECHTEL	GERDVISHEH, F	KHOCHAFIAN, A	C	SU-DCS		10/15/2013	10/15/2013	2nd Priority	
9JD1	11/15/2012	254202	9-JD-EJJ-813: MISSING CLOSING CLIP ON INSIDE FIBER DOOR.	STROH, H (NRG) 9/6/2013 (80 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
9JD1	11/15/2012	254203	9-JD-EJJ-813: TERM FIBER 3JD03AZA	STROH, H (NRG) 9/6/2013 (80 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT		11/13/2013	11/13/2013	2nd Priority	
9JD1	11/15/2012	254204	9-JD-EJJ-813: DRESS UP FIBERS SO THERE IS NO RISK OF BREAKING OTHER FIBERS.	STROH, H (NRG) 9/6/2013 (80 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT		11/20/2013	11/20/2013	CBO App. NR	N/A 12/5/2013 SH
9JD1	11/15/2012	254205	INSTALL PERMANENT TAG ON 9-JD-EJJ-814	STROH, H (NRG) 9/6/2013 (80 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT		11/20/2013	11/20/2013	CBO App. NR	N/A 12/5/2013 SH
9JD1	11/15/2012	254206	INSTALL PERMANENT TAG ON 9-JD-EJJ-815	STROH, H (NRG) 9/6/2013 (80 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT		11/20/2013	11/20/2013	CBO App. NR	N/A 12/5/2013 SH
9JD1	11/15/2012	254207	INSTALL PERMANENT TAG ON 9-JD-EJJ-816	STROH, H (NRG) 9/6/2013 (80 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT		11/20/2013	11/20/2013	CBO App. NR	N/A 12/5/2013 SH
9JD1	11/15/2012	254208	9-JD-EJJ-816: TERM ALL FIBERS	STROH, H (NRG) 9/6/2013 (80 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				CBO App. NR	N/A 12/5/2013 SH
9JD1	11/15/2012	254209	9-JD-EJJ-816: LABEL ALL FIBERS	STROH, H (NRG) 9/6/2013 (80 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				CBO App. NR	N/A 12/5/2013 SH
9JD1	11/15/2012	254210	9-JD-JCD-003: INCORRECT GROUND. REMOVE LUG GROUND. ATTACH GROUND WIRE TO GROUND BUS.	STROH, H (NRG) 9/6/2013 (80 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
9JD1	11/15/2012	254211	9-JD-JCD-004: MISSING WIREWAY COVERS	STROH, H (NRG) 9/6/2013 (80 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	C	SU-DCS		10/15/2013	10/15/2013	2nd Priority	
9JD1	11/15/2012	254212	9-JD-JCD-004: DRESS UP FIBERS SO THERE IS NO RISK OF BREAKING OTHER FIBERS.	STROH, H (NRG) 9/6/2013 (80 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT		11/20/2013	11/20/2013	CBO App. NR	N/A 12/5/2013 SH
9JD1	11/15/2012	254213	9-JD-JCD-004: HOUSEKEEPING/REMOVE DEBRIS	STROH, H (NRG) 9/6/2013 (80 Days Open)	BECHTEL	GERDVISHEH, F	KHOCHAFIAN, A	C	SU-DCS		10/15/2013	10/15/2013	2nd Priority	

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
9JD1	11/15/2012	254214	INSTALL 9-JD-STN-0001	STROH, H (NRG) 9/6/2013 (80 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	B	SU-DCS	11/23/2013			2nd Priority	
9JD1	11/15/2012	254215	9-EZ-EJJ-B01: INSTALL PERMANENT TAG ON BOX	STROH, H (NRG) 9/7/2013 (79 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
9JD1	11/15/2012	254216	9-EZ-EJJ-B01: SEAL CONDUIT INSIDE BOX	STROH, H (NRG) 9/7/2013 (79 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
9JD1	11/15/2012	254217	9-EZ-EJJ-B01: INSTALL CABLE TAGS INSIDE BOX	STROH, H (NRG) 9/7/2013 (79 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
9JD1	11/15/2012	254218	9-EZ-EJJ-B02: INSTALL PERMANENT TAG ON BOX	STROH, H (NRG) 9/7/2013 (79 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
9JD1	11/15/2012	254219	9-EZ-EJJ-B02: SEAL CONDUIT INSIDE BOX	STROH, H (NRG) 9/7/2013 (79 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				1st Priority	open
9JD1	11/15/2012	254220	9-EZ-EJJ-B02: INSTALL CABLE TAGS INSIDE BOX	STROH, H (NRG) 9/7/2013 (79 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
9JD1	11/15/2012	254221	9-EZ-EJJ-B03: INSTALL PERMANENT TAG ON BOX	STROH, H (NRG) 9/7/2013 (79 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
9JD1	11/15/2012	254222	9-EZ-EJJ-B03: LABEL FIBERS INSIDE BOX	STROH, H (NRG) 9/7/2013 (79 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				2nd Priority	
9JD1	11/15/2012	254223	9-EZ-EJJ-A02 (2MH-A01): INSTALL PERMANENT TAG ON MANHOLE	STROH, H (NRG) 9/7/2013 (79 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	D	SU-DCS				2nd Priority	
9JD1	11/15/2012	254224	9-EZ-EJJ-A02 (2MH-A01): INSTALL CABLE TAGS INSIDE MANHOLE	STROH, H (NRG) 9/7/2013 (79 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	D	SU-DCS				2nd Priority	
9JD1	11/15/2012	254225	9-EZ-EJJ-A02 (2MH-A01): BACKFILL	STROH, H (NRG) 9/7/2013 (79 Days Open)	BECHTEL	MALLON, C	STEINEM, J	B	CIVIL	11/13/2013	11/13/2013	11/13/2013	2nd Priority	
9JD1	11/15/2012	254226	9-EZ-EJJ-A02 (2MH-A01): GROUT MANHOLE EXTENSION RING	STROH, H (NRG) 9/7/2013 (79 Days Open)	BECHTEL	MALLON, C	STEINEM, J	B	CIVIL	11/13/2013	11/13/2013	11/13/2013	2nd Priority	
9JD1	11/15/2012	254227	9-EZ-EJJ-A01 (2MH-A02): INSTALL PERMANENT TAG ON MANHOLE	STROH, H (NRG) 9/7/2013 (79 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	D	SU-DCS				2nd Priority	
9JD1	11/15/2012	254228	9-EZ-EJJ-A01 (2MH-A02): INSTALL CABLE TAGS INSIDE MANHOLE	STROH, H (NRG) 9/7/2013 (79 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	D	SU-DCS				2nd Priority	
9JD1	11/15/2012	254229	9-EZ-EJJ-A01 (2MH-A02): BACKFILL	STROH, H (NRG) 9/7/2013 (79 Days Open)	BECHTEL	MALLON, C	STEINEM, J	B	CIVIL	11/13/2013	11/13/2013	11/13/2013	2nd Priority	
9JD1	11/15/2012	254230	9-EZ-EJJ-A01 (2MH-A02): GROUT MANHOLE EXTENSION RING	STROH, H (NRG) 9/7/2013 (79 Days Open)	BECHTEL	MALLON, C	STEINEM, J	B	CIVIL	11/13/2013	11/13/2013	11/13/2013	2nd Priority	
9JD1	11/15/2012	254231	INSTALL PERMANENT LIDS ON ALL FIBER PULL BOXES TO ALL 3 UNITS	STROH, H (NRG) 9/7/2013 (79 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT	11/21/2013			2nd Priority	
9JD1	11/15/2012	254232	BACKFILL ALL FIBER PULL BOXES TO ALL 3 UNITS AS REQUIRED	STROH, H (NRG) 9/7/2013 (79 Days Open)	BECHTEL	MALLON, C	STEINEM, J	B	CIVIL	11/13/2013	11/13/2013	11/13/2013	2nd Priority	
9JD6	11/15/2012	85181	NO COMPLETED PUNCH LIST ITEMS PROVIDED	KILBURN, T (NRG) 4/24/2013 (215 Days Open)	NRG	ZARBO, J	ZARBO, J	C	NONE		7/2/2013	7/2/2013	CBO App. NR	N/A 12/5/2013 SH
9JD6	11/15/2012	85182	NO CABLE SCHEDULE PROVIDED	KILBURN, T (NRG) 4/24/2013 (215 Days Open)	NRG			D	SU-DCS		11/8/2013	11/8/2013	CBO App. NR	N/A 12/5/2013 SH

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
9JD6	11/15/2012	85183	FIBER OPTIC TEST DATA - WHAT READINGS ARE ACCEPTABLE?	KILBURN, T (NRG) 4/24/2013 (215 Days Open)	NRG			D	SU-DCS				CBO App. NR	N/A 12/5/2013 SH
9JD6	11/15/2012	85184	NO OPERATIONAL / FUNCTIONAL TEST PROVIDED	KILBURN, T (NRG) 4/24/2013 (215 Days Open)	NRG			D	SU-DCS				CBO App. NR	N/A 12/5/2013 SH
9JD6	11/15/2012	85185	IS SFINCS CABINET 1300 PART OF THIS SYSTEM? IF SO, NO O&M MANUALS, NO SPARE PARTS LIST, NO PMS AND NO WARRANTY INFORMATION RECEIVED	KILBURN, T (NRG) 4/24/2013 (215 Days Open)	NRG	JOHNSON, L	JOHNSON, L	D	SU-DCS				CBO App. NR	N/A 12/5/2013 SH
9JD6	11/15/2012	85186	SCOPED DRAWING DOES NOT INCLUDE 9JD6	KILBURN, T (NRG) 4/24/2013 (215 Days Open)	NRG	JOHNSON, L	JOHNSON, L	C	SU-DCS				CBO App. NR	N/A 12/5/2013 SH
9JD6	11/15/2012	85187	NO RED-LINE DRAWINGS PROVIDED	KILBURN, T (NRG) 4/24/2013 (215 Days Open)	NRG	KHOCHAFIAN, A	KHOCHAFIAN, A	D	SU-DCS				CBO App. NR	N/A 12/5/2013 SH
9JD6	11/15/2012	85188	PANEL 1-EU-EU-P02 - PANEL IS LOTO'D.	STROH, H (NRG) 4/24/2013 (215 Days Open)	NRG	KHOCHAFIAN, A	KHOCHAFIAN, A	C	SU-DCS		10/7/2013	10/7/2013	2nd Priority	
9JD6	11/15/2012	85189	THE LATEST PANEL SCHEDULE OR 'AS BUILT' PANEL SCHEDULE FOR PANEL 9-EU-EU-P01 IS NOT IN THE TURNOVER BOOK.	STROH, H (NRG) 4/24/2013 (215 Days Open)	NRG	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/5/2013 SH
9JD6	11/15/2012	85190	THE LATEST PANEL SCHEDULE OR 'AS BUILT' PANEL SCHEDULE FOR PANEL 9-EU-EU-P02 IS NOT IN THE TURNOVER BOOK.	STROH, H (NRG) 4/24/2013 (215 Days Open)	NRG	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/5/2013 SH
9JD6	11/15/2012	85191	THE LATEST PANEL SCHEDULE OR 'AS BUILT' PANEL SCHEDULE FOR PANEL 9-EL-EP-902-E1 IS NOT IN THE TURNOVER BOOK.	STROH, H (NRG) 4/24/2013 (215 Days Open)	NRG	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/5/2013 SH
9JD6	11/15/2012	85192	THE LATEST PANEL SCHEDULE OR 'AS BUILT' PANEL SCHEDULE FOR THE FULMER PANEL PL2 IS NOT IN THE TURNOVER BOOK.	STROH, H (NRG) 4/24/2013 (215 Days Open)	NRG	BRIEVA, I	BRIEVA, I	C	SU-ELECT				CBO App. NR	N/A 12/5/2013 SH
9JD6	11/15/2012	85194	PROVIDE THE LASTEST PANEL SCHEDULE OR THE "AS BUILT" PANEL SCHEDULE FOR PANEL 7-EC-EA-7111A-05FA-P01 IS NOT IN THE TURNOVER BOOK	STROH, H (NRG) 3/24/2013 (246 Days Open)	NRG	KHOCHAFIAN, A	KHOCHAFIAN, A	C	SU-DCS				CBO App. NR	N/A 12/5/2013 SH
9JD7	7/30/2013	359558	DRAWING INDEX (DWG 01096YB+09CRY00900000-01) NEEDS TO HAVE DESCRIPTIONS CORRECTED FOR ITEMS #19 AND #23	SPINKS, P (NRG) 10/28/2013 (28 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	D	SU-DCS				CBO App. NR	N/A 12/5/2013 TV
9JD7	7/30/2013	359559	DRAWING 01096YD+09CRY009JA000-01 (ITEM #19 SHOWN IN DISCREPANCY OPR-0281) TITLE IS INCORRECT. IT SHOULD BE "APC SMART UPS 1500" OR SOMETHING SIMILAR INSTEAD OF "QNAP HARD DRIVE"	SPINKS, P (NRG) 10/28/2013 (28 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	D	SU-DCS				CBO App. NR	N/A 12/5/2013 TV
9JD7	7/30/2013	359560	DRAWNG 01096YD+09CRY009M1000-01 (ITEM #23 SHOWN IN DISCREPANCY OPR-0281) TITLE IS INCORRECT. IT SHOULD BE "QNAP HARD DRIVE" INSTEAD OF "ASSEMBLY DETAIL"	SPINKS, P (NRG) 10/28/2013 (28 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	D	SU-DCS				CBO App. NR	N/A 12/5/2013 TV
9JD7	7/30/2013	359561	SIMULATOR NOT FUNCTIONAL. WENT TO FREEZE BECAUSE THE FLOWBASE TASK SHUTDOWN BECAUSE OF AN ERROR. LUKE JOHNSON NOTIFIED. THIS ITEM SHOULD BE A PRIORITY CODE "C"	TINLIN, J (NRG) 10/28/2013 (28 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	D	SU-DCS				CBO App. NR	N/A 12/5/2013 TV
9JD7	7/30/2013	359562	SIMULATOR CONFIGURATION CONTACT INFORMATION NEEDED FOR SIEMENS AND WSC	TINLIN, J (NRG) 10/28/2013 (28 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	D	SU-DCS				CBO App. NR	N/A 12/5/2013 TV
9JD7	7/30/2013	359563	BAD QUALITY PROBLEM THAT CAUSES A NUMBER OF SIGNALS TO GO AWAY (BCP RUN, SOLAR FIELD READY) AND CAUSE SHUTDOWN OF THE PLANT IN THE MIDDLE OF A STARTUP	TINLIN, J (NRG) 10/28/2013 (28 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	D	SU-DCS				CBO App. NR	N/A 12/5/2013 TV
9JD7	7/30/2013	359564	TRENDING FUNCTION NOT USABLE WHICH IS CRUCIAL TO EVALUATING EQUIPMENT RESPONSE AND PLANT TRANSIENTS	TINLIN, J (NRG) 10/28/2013 (28 Days Open)	BECHTEL	JOHNSON, L	JOHNSON, L	D	SU-DCS				CBO App. NR	N/A 12/5/2013 TV
9PF1	6/18/2012	90972	INSPECT ALL 8 FIRE-SMOKE DAMPENERS	STROH, H (NRG) 7/27/2013 (121 Days Open)	BECHTEL	YORK, T	ZARBO, B	B	SU-MECH		8/27/2013	8/27/2013	1st Priority	open
9PF1	6/18/2012	90973	INSTALL PERMANENT LABELS ON ALL 8 FIRE-SMOKE DAMPENERS AND INSPECT DAMPER	STROH, H (NRG) 7/27/2013 (121 Days Open)	BECHTEL	DAVIS, T	SCHUSTER, R	D	SU-MECH				1st Priority	open
9PF1	6/18/2012	90974	BREAKER 20 IN PL2 NEEDS TO BE RED	STROH, H (NRG) 7/27/2013 (121 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	9/20/2013	9/18/2013	9/18/2013	1st Priority	open

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
9PF1	6/18/2012	90975	TAPE BOUNDARIES AROUND FIRE DAMPENERS AND DUCT ON MEZZANINE IN ADMIN WAREHOUSE AREA	PONZER, M (NRG) 7/27/2013 (121 Days Open)	BECHTEL	HARVEY, M	HARVEY, M	D	SUBCON				CBO App. NR	N/A 12/5/2013 SH
9PF1	6/18/2012	236981	FIRE PUMP HOUSE DIESEL SIDE: EMERGENCY LIGHTS DO NOT WORK	STROH, H (NRG) 8/7/2013 (110 Days Open)	BECHTEL	WAGHMODE, S	BRIEVA, I	B	SU-ELECT	8/28/2013	8/28/2013	8/28/2013	Closed	RLS 01-29- 2014
9PF1	6/18/2012	236982	FIRE PUMP HOUSE DIESEL SIDE: INSTALL LIGHT COVERS	STROH, H (NRG) 8/7/2013 (110 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/27/2013	8/27/2013	1st Priority	open
9PF1	6/18/2012	236983	FIRE PUMP HOUSE DIESEL SIDE: LOOSE FLEX TO EMERGENCY LIGHTS	STROH, H (NRG) 8/7/2013 (110 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	8/29/2013	8/21/2013	8/21/2013	Closed	RLS 01-29- 2014
9PF1	6/18/2012	236984	FIRE PUMP HOUSE DIESEL SIDE: MISSING CONDULET TEE COVER OFF V-404	STROH, H (NRG) 8/7/2013 (110 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	8/29/2013	8/21/2013	8/21/2013	1st Priority	open
9PF1	6/18/2012	236985	FIRE PUMP HOUSE DIESEL SIDE: MISSING CONDULET COVER OFF 90010CX043 TO 90010CX042	STROH, H (NRG) 8/7/2013 (110 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	8/29/2013	8/21/2013	8/21/2013	1st Priority	open
9PF1	6/18/2012	236986	FIRE PUMP HOUSE DIESEL SIDE: LOOSE FLEX TO ENCLOSURE HEATER	STROH, H (NRG) 8/7/2013 (110 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	8/29/2013	8/21/2013	8/21/2013	1st Priority	open
9PF1	6/18/2012	236989	FIRE PUMP HOUSE ELECTRIC SIDE: LOOSE FLEX TO EXHAUST FAN	STROH, H (NRG) 8/7/2013 (110 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	8/29/2013	8/21/2013	8/21/2013	1st Priority	open
9PF1	6/18/2012	236990	FIRE PUMP HOUSE ELECTRIC SIDE: INSTALL PERMANENT TAG ON 120/208 PANEL	STROH, H (NRG) 8/7/2013 (110 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	8/29/2013	8/21/2013	8/21/2013	2nd Priority	
9PF1	6/18/2012	236991	FIRE PUMP HOUSE ELECTRIC SIDE: MISSING (3) LB CONDULET COVERS	STROH, H (NRG) 8/7/2013 (110 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	8/29/2013	8/21/2013	8/21/2013	1st Priority	open
9PF1	6/18/2012	236992	FIRE PUMP HOUSE ELECTRIC SIDE: MISSING PLUG OFF LB CONDULET	STROH, H (NRG) 8/7/2013 (110 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	8/29/2013	8/21/2013	8/21/2013	2nd Priority	
9PF1	6/18/2012	236993	FIRE PUMP HOUSE ELECTRIC SIDE: EMERGENCY LIGHTS DO NOT WORK	STROH, H (NRG) 8/7/2013 (110 Days Open)	BECHTEL	WAGHMODE, S	BRIEVA, I	B	SU-ELECT	8/28/2013	8/28/2013	8/28/2013	1st Priority	open
9PF1	6/18/2012	236994	FIRE PUMP HOUSE ELECTRIC SIDE: LOOSE FLEX TO EMERGENCY LIGHTS	STROH, H (NRG) 8/7/2013 (110 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	8/29/2013	8/21/2013	8/21/2013	1st Priority	open
9PF1	6/18/2012	236995	FIRE PUMP HOUSE ELECTRIC SIDE: SECURE EMERGENCY LIGHT FIXTURE	STROH, H (NRG) 8/7/2013 (110 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	8/29/2013	8/21/2013	8/21/2013	1st Priority	open
9PF1	6/18/2012	236996	FIRE PUMP HOUSE ELECTRIC SIDE: INSTALL LIGHT COVERS	STROH, H (NRG) 8/7/2013 (110 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/23/2013	8/23/2013	1st Priority	open
9PF1	6/18/2012	236997	FIRE PUMP HOUSE ELECTRIC SIDE: REMOVE PAINT UNDER GROUND LUGS (2) ON ELECTRIC FIRE PUMP MOTOR	STROH, H (NRG) 8/7/2013 (110 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	8/29/2013	8/23/2013	8/23/2013	2nd Priority	
9PF1	6/18/2012	236998	FIRE PUMP HOUSE ELECTRIC SIDE: LOOSE FLEX TO JOCKEY PUMP	STROH, H (NRG) 8/7/2013 (110 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	8/29/2013	8/21/2013	8/21/2013	1st Priority	open
9PF1	6/18/2012	236999	FIRE PUMP HOUSE DIESEL SIDE: SEAL ALL CONDUIT HOLES FROM DIESEL SIDE TO ELECTRIC SIDE	STROH, H (NRG) 8/7/2013 (110 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	8/29/2013	8/21/2013	8/21/2013	1st Priority	open
9PF1	6/18/2012	237000	FIRE PUMP HOUSE ELECTRIC SIDE: SEAL ALL CONDUIT HOLES FROM ELECTRIC SIDE TO DIESEL SIDE	STROH, H (NRG) 8/7/2013 (110 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	8/29/2013	8/21/2013	8/21/2013	1st Priority	open
9PF1	6/18/2012	237001	9-PF-ZIB-712: 9PF03AXB IS NOT TERMED	STROH, H (NRG) 8/7/2013 (110 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	8/29/2013	8/21/2013	8/21/2013	1st Priority	open
9PF1	6/18/2012	237002	NEED BUSHING ON 90010CX043 TO 9-PF-ZIB-712	STROH, H (NRG) 8/7/2013 (110 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	8/29/2013	8/21/2013	8/21/2013	1st Priority	open

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
9PF1	6/18/2012	237003	INSTALL PERMANENT TAG ON 9-PF-EPP-002	STROH, H (NRG) 8/7/2013 (110 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	8/29/2013	8/23/2013	8/23/2013	2nd Priority	
9PF1	6/18/2012	237004	VERIFY ALARMS FROM FIRE PUMP HOUSE BUILDING BACK TO MAIN FIRE PROTECTION PANEL IN THE COMMON CONTROL ROOM	STROH, H (NRG) 8/7/2013 (110 Days Open)	BECHTEL	HARVEY, M	HARVEY, M	B	SUBCON	8/28/2013	8/27/2013	8/27/2013	CBO App. NR	N/A 12/5/2013 SH
9PF1	6/18/2012	237005	9PF01AXA IS NOT TERMED	STROH, H (NRG) 8/7/2013 (110 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	8/29/2013	8/21/2013	8/21/2013	2nd Priority	
9PF1	6/18/2012	237006	9PF01AXA NEEDS A CABLE TAG	STROH, H (NRG) 8/7/2013 (110 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	9/5/2013	9/5/2013	9/5/2013	2nd Priority	
9PF1	6/18/2012	237007	INSTALL PERMANENT TAG ON DISCONNECT OFF 9-PF-EJC-002	STROH, H (NRG) 8/7/2013 (110 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	8/29/2013	8/21/2013	8/21/2013	2nd Priority	
9PF1	6/18/2012	237009	REPAIR LARGE INDENTATION ON TOP OF THE FIRE WATER RECOVERY TANK (1550 GAL)	PONZER, M (NRG) 8/7/2013 (110 Days Open)	BECHTEL	WILLIAMS, G	ABBOTT, D	C	MECH	9/20/2013	10/8/2013	10/8/2013	CBO App. NR	N/A 12/5/2013 SH
9PF1	6/18/2012	237010	RE-TIGHTEN FIRE WATER RECOVERY TANK STRAPS WHEN INDENTATION IS REPAIRED AND TANK CONTAINS WATER	PONZER, M (NRG) 8/7/2013 (110 Days Open)	BECHTEL	WILLIAMS, G	ABBOTT, D	C	MECH	9/20/2013	10/8/2013	10/8/2013	CBO App. NR	N/A 12/5/2013 SH
9PF1	6/18/2012	237012	9-PF-V-026 NEEDS TO BE LOCKED OPEN	PONZER, M (NRG) 8/7/2013 (110 Days Open)	BECHTEL	PUGH, T	CAREY, M	C	SU-MECH	8/28/2013	8/28/2013	8/28/2013	2nd Priority	
9PF1	6/18/2012	237013	MISSING TAG ON 9-PF-V-703	PONZER, M (NRG) 8/7/2013 (110 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING	8/29/2013	8/23/2013	8/23/2013	CBO App. NR	N/A 12/5/2013 SH
9PF1	6/18/2012	237014	REMOVE PRESSURE GAUGE OFF VENT VALVE 9-PF-V-703	PONZER, M (NRG) 8/7/2013 (110 Days Open)	BECHTEL	PUGH, T	CAREY, M	B	SU-MECH	8/28/2013	8/28/2013	8/28/2013	CBO App. NR	N/A 12/5/2013 SH
9PF1	6/18/2012	237015	9-PF-V-007 VALVE TAG IS ON 9-PF-V-009	PONZER, M (NRG) 8/7/2013 (110 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING	8/29/2013	8/23/2013	8/23/2013	CBO App. NR	N/A 12/5/2013 SH
9PF1	6/18/2012	237016	9-PF-V-009 VALVE TAG IS ON 9-PF-V-007	PONZER, M (NRG) 8/7/2013 (110 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING	8/29/2013	8/23/2013	8/23/2013	CBO App. NR	N/A 12/5/2013 SH
9PF1	6/18/2012	237017	9-PF-V-007 NEEDS TO BE LOCKED OPEN	PONZER, M (NRG) 8/7/2013 (110 Days Open)	BECHTEL	PUGH, T	CAREY, M	C	SU-MECH	8/28/2013	8/28/2013	8/28/2013	CBO App. NR	N/A 12/5/2013 SH
9PF1	6/18/2012	237018	9-PF-V-009 NEEDS TO BE LOCKED OPEN	PONZER, M (NRG) 8/7/2013 (110 Days Open)	BECHTEL	PUGH, T	CAREY, M	C	SU-MECH	8/28/2013	8/28/2013	8/28/2013	CBO App. NR	N/A 12/5/2013 SH
9PF1	6/18/2012	237019	9-PF-V-027 NEEDS TO BE LOCKED OPEN	PONZER, M (NRG) 8/7/2013 (110 Days Open)	BECHTEL	BRINKERHOF, J	SCHUSTER, R	D	SU-MECH				CBO App. NR	N/A 12/5/2013 SH
9PF1	6/18/2012	237020	9-PF-V-026 NEEDS TO BE LOCKED OPEN	PONZER, M (NRG) 8/7/2013 (110 Days Open)	BECHTEL	PUGH, T	CAREY, M	C	SU-MECH	8/28/2013	8/28/2013	8/28/2013	CBO App. NR	N/A 12/5/2013 SH
9PF1	6/18/2012	237021	INSTALL ECCENTRIC REDUCER AT T110	PONZER, M (NRG) 8/7/2013 (110 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING	11/27/2013	11/20/2013	11/20/2013	CBO App. NR	N/A 12/5/2013 SH
9PF1	6/18/2012	237022	INSTALL ECCENTRIC REDUCER AT T120	PONZER, M (NRG) 8/7/2013 (110 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING	11/27/2013	11/20/2013	11/20/2013	CBO App. NR	N/A 12/5/2013 SH
9PF1	6/18/2012	237023	MISSING TAG ON 9-PF-V-802	PONZER, M (NRG) 8/7/2013 (110 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING	8/29/2013	8/23/2013	8/23/2013	CBO App. NR	N/A 12/5/2013 SH
9PF1	6/18/2012	237024	MISSING TAG ON 9-PF-V-702	PONZER, M (NRG) 8/7/2013 (110 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING	8/29/2013	8/23/2013	8/23/2013	CBO App. NR	N/A 12/5/2013 SH
9PF1	6/18/2012	237026	MISSING TAG ON 9-PF-V-050	PONZER, M (NRG) 8/7/2013 (110 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING	8/29/2013	8/23/2013	8/23/2013	CBO App. NR	N/A 12/5/2013 SH

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
9PF1	6/18/2012	237027	9-PF-V-050 NEEDS TO BE LOCKED OPEN	PONZER, M (NRG) 8/7/2013 (110 Days Open)	BECHTEL	PUGH, T	CAREY, M	C	SU-MECH	8/28/2013	8/28/2013	8/28/2013	CBO App. NR	N/A 12/5/2013 SH
9PF1	6/18/2012	237028	MISSING TAG ON 9-PF-V-005	PONZER, M (NRG) 8/7/2013 (110 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING	8/29/2013	8/27/2013	8/27/2013	CBO App. NR	N/A 12/5/2013 SH
9PF1	6/18/2012	237029	9-PF-V-005 NEEDS TO BE LOCKED OPEN	PONZER, M (NRG) 8/7/2013 (110 Days Open)	BECHTEL	PUGH, T	CAREY, M	C	SU-MECH	8/28/2013	8/28/2013	8/28/2013	CBO App. NR	N/A 12/5/2013 SH
9PF1	6/18/2012	237030	25542-000-V1A-MPGF-00001: DRAWING ERROR - PI-0002 IS SHOWN DOWNSTREAM OF V-441. PI-0002 IS ACTUALLY INSTALLED UPSTREAM OF V-441.	PONZER, M (NRG) 8/7/2013 (110 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	C	PE	11/1/2013	10/23/2013		CBO App. NR	N/A 12/5/2013 SH
9PF1	6/18/2012	237031	MISSING TAG ON HYDRANT PY-003	PONZER, M (NRG) 8/7/2013 (110 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	PIPING	9/5/2013	8/27/2013	8/27/2013	CBO App. NR	N/A 12/5/2013 SH
9PF1	6/18/2012	237032	MISSING VALVE TAG V-004 ON HYDRANT PY-003	PONZER, M (NRG) 8/7/2013 (110 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	PIPING	9/5/2013	8/27/2013	8/27/2013	CBO App. NR	N/A 12/5/2013 SH
9PF1	6/18/2012	237033	MISSING TAG ON HYDRANT PY-007	PONZER, M (NRG) 8/7/2013 (110 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	PIPING	9/5/2013	8/27/2013	8/27/2013	CBO App. NR	N/A 12/5/2013 SH
9PF1	6/18/2012	237034	MISSING VALVE TAG V-016 ON HYDRANT PY-007	PONZER, M (NRG) 8/7/2013 (110 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	PIPING	9/5/2013	8/27/2013	8/27/2013	CBO App. NR	N/A 12/5/2013 SH
9PF1	6/18/2012	237035	MISSING TAG ON HYDRANT PY-008	PONZER, M (NRG) 8/7/2013 (110 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	PIPING	9/5/2013	8/27/2013	8/27/2013	CBO App. NR	N/A 12/5/2013 SH
9PF1	6/18/2012	237036	MISSING VALVE TAG V-017 ON HYDRANT PY-008	PONZER, M (NRG) 8/7/2013 (110 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	PIPING	9/5/2013	8/27/2013	8/27/2013	CBO App. NR	N/A 12/5/2013 SH
9PF1	6/18/2012	237037	MISSING TAG ON HYDRANT PY-004	PONZER, M (NRG) 8/7/2013 (110 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	PIPING	9/5/2013	8/27/2013	8/27/2013	CBO App. NR	N/A 12/5/2013 SH
9PF1	6/18/2012	237038	MISSING VALVE TAG V-012 ON HYDRANT PY-004	PONZER, M (NRG) 8/7/2013 (110 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	PIPING	9/5/2013	8/27/2013	8/27/2013	CBO App. NR	N/A 12/5/2013 SH
9PF1	6/18/2012	237039	MISSING TAG ON HYDRANT PY-005	PONZER, M (NRG) 8/7/2013 (110 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	PIPING	9/5/2013	8/27/2013	8/27/2013	CBO App. NR	N/A 12/5/2013 SH
9PF1	6/18/2012	237040	MISSING VALVE TAG V-013 ON HYDRANT PY-005	PONZER, M (NRG) 8/7/2013 (110 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	PIPING	9/5/2013	8/27/2013	8/27/2013	CBO App. NR	N/A 12/5/2013 SH
9PF1	6/18/2012	237041	REMOVE HOSE CLAMP AND RE-INSTALL CAP ON ANY/ALL HYDRANTS IN 9PF1	PONZER, M (NRG) 8/7/2013 (110 Days Open)	BECHTEL	PUGH, T	CAREY, M	C	SU-MECH	8/29/2013	8/29/2013	8/29/2013	CBO App. NR	N/A 12/5/2013 SH
9PF1	6/18/2012	237042	MISSING TAG ON HYDRANT PY-006	PONZER, M (NRG) 8/7/2013 (110 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	PIPING	9/5/2013	8/27/2013	8/27/2013	CBO App. NR	N/A 12/5/2013 SH
9PF1	6/18/2012	237043	MISSING VALVE TAG V-014 ON HYDRANT PY-006	PONZER, M (NRG) 8/7/2013 (110 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	PIPING	9/5/2013	8/27/2013	8/27/2013	CBO App. NR	N/A 12/5/2013 SH
9PF1	6/18/2012	237044	MISSING TAG ON HYDRANT PY-009	PONZER, M (NRG) 8/7/2013 (110 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	PIPING	9/5/2013	8/27/2013	8/27/2013	CBO App. NR	N/A 12/5/2013 SH
9PF1	6/18/2012	237045	MISSING VALVE TAG V-019 ON HYDRANT PY-009	PONZER, M (NRG) 8/7/2013 (110 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	PIPING	9/5/2013	8/27/2013	8/27/2013	CBO App. NR	N/A 12/5/2013 SH
9PF1	6/18/2012	237046	MISSING TAG ON HYDRANT PY-014	PONZER, M (NRG) 8/7/2013 (110 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	PIPING	9/5/2013	8/27/2013	8/27/2013	CBO App. NR	N/A 12/5/2013 SH
9PF1	6/18/2012	237047	MISSING VALVE TAG V-024 ON HYDRANT PY-014	PONZER, M (NRG) 8/7/2013 (110 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	PIPING	9/5/2013	8/27/2013	8/27/2013	CBO App. NR	N/A 12/5/2013 SH

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
9PF1	6/18/2012	237048	MISSING TAG ON HYDRANT PY-011	PONZER, M (NRG) 8/7/2013 (110 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	PIPING	9/5/2013	8/27/2013	8/27/2013	CBO App. NR	N/A 12/5/2013 SH
9PF1	6/18/2012	237049	MISSING VALVE TAG V-021 ON HYDRANT PY-011	PONZER, M (NRG) 8/7/2013 (110 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	PIPING	9/5/2013	8/27/2013	8/27/2013	CBO App. NR	N/A 12/5/2013 SH
9PF1	6/18/2012	237050	MISSING TAG ON HYDRANT PY-012	PONZER, M (NRG) 8/7/2013 (110 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	PIPING	9/5/2013	8/27/2013	8/27/2013	CBO App. NR	N/A 12/5/2013 SH
9PF1	6/18/2012	237051	MISSING VALVE TAG V-022 ON HYDRANT PY-012	PONZER, M (NRG) 8/7/2013 (110 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	PIPING	9/5/2013	8/27/2013	8/27/2013	CBO App. NR	N/A 12/5/2013 SH
9PF1	6/18/2012	237052	MISSING TAG ON HYDRANT PY-013	PONZER, M (NRG) 8/7/2013 (110 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	PIPING	9/5/2013	8/27/2013	8/27/2013	CBO App. NR	N/A 12/5/2013 SH
9PF1	6/18/2012	237053	MISSING VALVE TAG V-023 ON HYDRANT PY-013	PONZER, M (NRG) 8/7/2013 (110 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	PIPING	9/5/2013	8/27/2013	8/27/2013	CBO App. NR	N/A 12/5/2013 SH
9PF1	6/18/2012	237054	MISSING TAG ON HYDRANT PY-015	PONZER, M (NRG) 8/7/2013 (110 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	PIPING	9/5/2013	8/27/2013	8/27/2013	CBO App. NR	N/A 12/5/2013 SH
9PF1	6/18/2012	237055	MISSING VALVE TAG V-025 ON HYDRANT PY-015	PONZER, M (NRG) 8/7/2013 (110 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	PIPING	9/5/2013	8/27/2013	8/27/2013	CBO App. NR	N/A 12/5/2013 SH
9PF1	6/18/2012	237056	MISSING TAG ON 9-PF-V-011	PONZER, M (NRG) 8/7/2013 (110 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	PIPING	9/5/2013	8/27/2013	8/27/2013	CBO App. NR	N/A 12/5/2013 SH
9PF1	6/18/2012	237057	9-PF-V-011 NEEDS TO BE LOCKED OPEN	PONZER, M (NRG) 8/7/2013 (110 Days Open)	BECHTEL	PUGH, T	CAREY, M	C	SU-MECH	8/28/2013	8/28/2013	8/28/2013	CBO App. NR	N/A 12/5/2013 SH
9PF3	11/8/2012	87754	NO GROUND INSTALLED ON 9-PF-MFAP-001	STROH, H (NRG) 6/3/2013 (175 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	B	SU-ELECT		7/14/2013	7/14/2013	Closed	02-04-2014 RLS
9PF3	11/8/2012	87755	WIRES 9PF02AXF AND 9PF02AXE INSIDE 9-PF-MFAP-001 NOT TERMINATED	STROH, H (NRG) 6/3/2013 (175 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	B	SU-ELECT	8/28/2013	8/30/2013	8/30/2013	1st Priority	not done RLS 02-04-2014
9PF3	11/8/2012	87757	BATTERY NOT CONNECTED INSIDE 9-PF-MFAP-001	STROH, H (NRG) 6/3/2013 (175 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	B	SU-ELECT	8/28/2013	8/28/2013	8/28/2013	Closed	RLS 01-29- 2014
9PF3	11/8/2012	87758	9-PF-EPP-001 NOT GROUNDED TO THE GRID	STROH, H (NRG) 6/3/2013 (175 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	B	SU-ELECT		7/14/2013	7/14/2013	Closed	02-04-2014 RLS
9PF3	11/8/2012	87759	VERIFY 9-PF-EPP-001 IS CONNECTED TO 9-PF-MFAP-001	STROH, H (NRG) 6/3/2013 (175 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	B	SU-ELECT		7/14/2013	7/14/2013	2nd Priority	
9PF3	11/8/2012	87760	NRG TO WITNESS ALL ALARM POINTS	STROH, H (NRG) 6/3/2013 (175 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	B	SU-ELECT		8/15/2013	8/15/2013	1st Priority	open
9PF3	11/8/2012	88136	ASSIGN AND TAG ALL VENDOR PROVIDED VALVES IN THE SYSTEM THAT ARE NOT ASSIGNED A SPECIFIC VALVE IDENTIFICATION	PONZER, M (NRG) 6/11/2013 (167 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	D	PE				CBO App. NR	N/A 12/5/2013 SH
9PF4	10/24/2012	252559	SEAL CONDUIT OPENINGS IN BATTERY ROOM, ELECTRICAL ROOM, CONTROL EQUIPMENT ROOM AND CONTROL ROOM	STROH, H (NRG) 9/3/2013 (83 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT		11/20/2013	11/20/2013	1st Priority	open
9PF4	10/24/2012	252560	DOOR FROM ELECTRICAL/MCC ROOM TO CONTROL EQUIPMENT ROOM WILL NOT SEAL. FLOOR/DOOR GASKET IS LOOSE.	STROH, H (NRG) 9/3/2013 (83 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT				1st Priority	open
9PF4	10/24/2012	252561	VERIFY ALL PENETRATIONS TO BATTERY ROOM, ELECTRICAL/MCC ROOM, CONTROL EQUIPMENT ROOM AND CONTROL ROOM ARE SEALED	STROH, H (NRG) 9/3/2013 (83 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT		11/20/2013	11/20/2013	1st Priority	open
9PF4	10/24/2012	252562	VERIFY AIR/LEAK TEST HAS BEEN COMPLETED.	PONZER, M (NRG) 9/3/2013 (83 Days Open)	BECHTEL	HARVEY, M	HARVEY, M	C	SUBCON		9/13/2013	9/13/2013	2nd Priority	

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
9PW1	10/25/2012	54969	OBTAIN PERMIT FROM SAN BERNARDINO COUNTRY TO MAKE POTABLE WATER.	BEAUDOIN, D (NRG) 10/1/2012 (476 Days Open)	NRG	BEAUDOIN, D	FRANKERT, T	C					1st Priority	open
9PW1	10/25/2012	61637	TEST TEMP AND PRESSURE VALVE ON HOT WATER HEATER IN ADMIN BLDG ONCE POTABLE WATER IS AVAILABLE	HERMSMEYER, S (CBO) 11/7/2012 (383 Days Open)	BECHTEL	DAVIS, T	SCHUSTER, R	D	SU-PIPING				2nd Priority	
9PW1	10/25/2012	61638	TIGHTEN SEISMIC STRAPS ON HOT WATER HEATER ONCE POTABLE WATER IS AVAILABLE AND TANK IS FULL OF WATER	HERMSMEYER, S (CBO) 11/7/2012 (383 Days Open)	BECHTEL	MICHEL, S	ABBOTT, D	B	PIPING	11/13/2013	11/20/2013	11/20/2013	2nd Priority	
9PW1	10/25/2012	237193	9-EC-EC-9011B-08FI-L: INSTALL PHASE TAPE	STROH, H (NRG) 8/20/2013 (97 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	B	SU-ELECT		9/9/2013	9/9/2013	Closed	RLS 01-29-2014
9PW1	10/25/2012	237194	9-EC-EC-9011B-08FK: RE-TERM C-PHASE.	STROH, H (NRG) 8/20/2013 (97 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	B	SU-ELECT		9/9/2013	9/9/2013	Closed	RLS 01-29-2014
9PW1	10/25/2012	237195	9-EC-EC-9011B-08FK: INSTALL PHASE TAPE	STROH, H (NRG) 8/20/2013 (97 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	B	SU-ELECT		9/9/2013	9/9/2013	Closed	RLS 01-29-2014
9PW1	10/25/2012	237196	INSTALL BLACK/YELLOW BOUNDARY TAPE FOR ACCESS TO PANEL 9-PW-ME-005	STROH, H (NRG) 8/20/2013 (97 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	D	ELECT				2nd Priority	
9PW1	10/25/2012	237197	INSTALL BLACK/YELLOW BOUNDARY TAPE FOR ACCESS TO PANEL PH2A	STROH, H (NRG) 8/20/2013 (97 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT				2nd Priority	
9PW1	10/25/2012	237198	REMOVE UNIT 1 TAG ON 9-PW-PI-1020.	PONZER, M (NRG) 8/20/2013 (97 Days Open)	BECHTEL	WILLIAMS, G	ABBOTT, D	C	MECH	9/5/2013	9/5/2013	9/5/2013	2nd Priority	
9PW1	10/25/2012	237199	REMOVE UNIT 1 TAG ON 9-PW-PI-2020.	PONZER, M (NRG) 8/20/2013 (97 Days Open)	BECHTEL	WILLIAMS, G	ABBOTT, D	C	MECH	9/5/2013	9/5/2013	9/5/2013	2nd Priority	
9PW1	10/25/2012	237200	VALVE 9-PW-V-012 NEEDS TO BE LOCKED OPEN	PONZER, M (NRG) 8/20/2013 (97 Days Open)	BECHTEL	BRINKERHOF, J	BRINKERHOF, J	B	SU-OPS				CBO App. NR	N/A 12/5/2013 SH
9PW1	10/25/2012	237201	VALVE 9-PW-V-013 NEEDS TO BE LOCKED OPEN	PONZER, M (NRG) 8/20/2013 (97 Days Open)	BECHTEL	BRINKERHOF, J	BRINKERHOF, J	B	SU-OPS				CBO App. NR	N/A 12/5/2013 SH
9PW1	10/25/2012	237202	IMPROPER THREAD ENGAGEMENT ON BOLTS ON FLANGE BETWEEN 9-PW-MT-001 AND 9-PW-V-001	PONZER, M (NRG) 8/20/2013 (97 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING	11/13/2013	11/20/2013	11/20/2013	CBO App. NR	N/A 12/5/2013 SH
9PW1	10/25/2012	237203	IMPROPER THREAD ENGAGEMENT ON BOLTS ON FLANGE OFF NOZZLE A ON 9-PW-MT-001	PONZER, M (NRG) 8/20/2013 (97 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING	11/13/2013	11/20/2013	11/20/2013	CBO App. NR	N/A 12/5/2013 SH
9PW1	10/25/2012	237204	CPVC PIPING OFF 9-PW-MX-001 TM NOT VENTED OUTSIDE BUILDING PER NOTE 19	PONZER, M (NRG) 8/20/2013 (97 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING		11/21/2013	11/21/2013	CBO App. NR	N/A 12/5/2013 SH
9PW1	10/25/2012	237205	009-PW-EPP-001: INCORRECT TAG # ON PANEL. STATES 9-PW-EPP-001 INSTEAD OF 9-PW-EPP-001. REPLACE TAG.	STROH, H (NRG) 8/20/2013 (97 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT		11/20/2013	11/20/2013	2nd Priority	
9PW1	10/25/2012	237206	INSTALL PERMANENT TAG ON 9-PW-PY-010	PONZER, M (NRG) 8/20/2013 (97 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	C	PIPING	11/13/2013	11/20/2013	11/20/2013	2nd Priority	
9PW1	10/25/2012	237207	ALARM BOX ON 9-PW-PY-010 HAS 3 OF 4 SCREWS LOOSE	STROH, H (NRG) 8/20/2013 (97 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT		11/20/2013	11/20/2013	2nd Priority	
9PW1	10/25/2012	237208	PUT POTABLE WATER IN ADMIN BUILDING BATTERY ROOM EYE WASH STATION	PONZER, M (NRG) 8/20/2013 (97 Days Open)	BECHTEL	DAVIS, T	SCHUSTER, R	B	SU-MECH		11/14/2013	11/14/2013	1st Priority	open
9PW1	10/25/2012	237209	ASSIGN AND TAG ALL VENDOR PROVIDED VALVES IN THE SYSTEM THAT ARE NOT ASSIGNED A SPECIFIC VALVE IDENTIFICATION	PONZER, M (NRG) 8/20/2013 (97 Days Open)	BECHTEL	WRIGHT, M	SMITH, S	D	PE				CBO App. NR	N/A 12/5/2013 SH
9PW1	10/25/2012	237210	VALVE ON 9-PW-ME-005 NEEDS TO BE LOCKED OPEN	PONZER, M (NRG) 8/20/2013 (97 Days Open)	BECHTEL	BRINKERHOF, J	BRINKERHOF, J	B	SU-OPS				CBO App. NR	N/A 12/5/2013 SH

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
9PW1	10/25/2012	237211	RELIEF VALVE OFF DISCHARGE OF 9-PW-MP-002A IS SET AT 65 PSI ACCORDING TO VALVE INSELF IN FIELD. P&ID STATES RELIEF VALVE SHOULD BE SET AT 45 PSI. MODIFY VALVE IN FIELD OR CHANGE P&ID.	PONZER, M (NRG) 8/20/2013 (97 Days Open)	BECHTEL	DAVIS, T	SCHUSTER, R	B	SU-MECH				CBO App. NR	N/A 12/5/2013 SH
9PW1	10/25/2012	237212	RELIEF VALVE OFF DISCHARGE OF 9-PW-MP-002B IS SET AT 65 PSI ACCORDING TO VALVE INSELF IN FIELD. P&ID STATES RELIEF VALVE SHOULD BE SET AT 45 PSI. MODIFY VALVE IN FIELD OR CHANGE P&ID.	PONZER, M (NRG) 8/20/2013 (97 Days Open)	BECHTEL	DAVIS, T	SCHUSTER, R	B	SU-MECH				CBO App. NR	N/A 12/5/2013 SH
9PW1	10/25/2012	237213	INSTALL SODIUM HYPOCHLORITE TOTE OFF 9-PW-MX-001	PONZER, M (NRG) 8/20/2013 (97 Days Open)	BECHTEL	DAVIS, T	SCHUSTER, R	B	SU-MECH				CBO App. NR	N/A 12/5/2013 SH
9PW1	10/25/2012	237214	LOOSE FLEX OFF 9-PW-FS-0624	STROH, H (NRG) 8/20/2013 (97 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	C	ELECT	9/12/2013	11/20/2013	11/20/2013	1st Priority	open
9PW1	10/25/2012	237215	TIGHTEN 9-PW-MP-003 COUPLING GUARD	PONZER, M (NRG) 8/20/2013 (97 Days Open)	BECHTEL	WILLIAMS, G	ABBOTT, D	B	MECH	9/5/2013	9/5/2013	9/5/2013	CBO App. NR	N/A 12/5/2013 SH
9PW1	10/25/2012	237216	9-PW-MP-001B IS MISSING LOCK WASHERS ON BOTH NORTH FEET (2)	PONZER, M (NRG) 8/20/2013 (97 Days Open)	BECHTEL	WILLIAMS, G	ABBOTT, D	D	MECH	9/5/2013			1st Priority	open
9PW1	10/25/2012	237217	SET IMPELLER CLEARANCE FOR PUMP 009-PW-MP-001A	PONZER, M (NRG) 8/20/2013 (97 Days Open)	BECHTEL	DAVIS, T	SCHUSTER, R	D	SU-MECH				CBO App. NR	N/A 12/5/2013 SH
9PW1	10/25/2012	237218	SET IMPELLER CLEARANCE FOR PUMP 009-PW-MP-001B	PONZER, M (NRG) 8/20/2013 (97 Days Open)	BECHTEL	DAVIS, T	SCHUSTER, R	D	SU-MECH				CBO App. NR	N/A 12/5/2013 SH
9PW1	10/25/2012	237219	COMISSION EYE ALERT SYSTEM ON PUMP 009-PW-MP-001A	PONZER, M (NRG) 8/20/2013 (97 Days Open)	BECHTEL	DAVIS, T	SCHUSTER, R	B	SU-MECH				CBO App. NR	N/A 12/5/2013 SH
9PW1	10/25/2012	237220	COMISSION EYE ALERT SYSTEM ON PUMP 009-PW-MP-001B	PONZER, M (NRG) 8/20/2013 (97 Days Open)	BECHTEL	DAVIS, T	SCHUSTER, R	B	SU-MECH				CBO App. NR	N/A 12/5/2013 SH
9PW1	10/25/2012	237221	VALVE HANDLE HARDWARE IS LOOSE ON 9-PW-V-808	PONZER, M (NRG) 8/20/2013 (97 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING	11/13/2013	11/20/2013	11/20/2013	CBO App. NR	N/A 12/5/2013 SH
9PW1	10/25/2012	237222	VERIFY CURBED AREA FOR SODIUM HYPOCHORITE TOTE IS ACCEPTABLE	PONZER, M (NRG) 8/20/2013 (97 Days Open)	BECHTEL	CLINE, A	ZARBO, B	B	SU-MECH		9/4/2013	9/4/2013	CBO App. NR	N/A 12/5/2013 SH
9PW1	10/25/2012	237223	LOOSE FLEX BELOW 9-PW-ME-005	STROH, H (NRG) 8/20/2013 (97 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	B	ELECT		11/20/2013	11/20/2013	1st Priority	open
9PW1	10/25/2012	237224	TEST HOSE BIBS BY 3RD PARTY (CBO REQUIREMENT)	PONZER, M (NRG) 8/20/2013 (97 Days Open)	BECHTEL	SMITH, S	SMITH, S	B	PE	11/13/2013			1st Priority	open
9PW1	10/25/2012	237225	INSTALL PERMANENT TAG ON 9-PW-ME-005	PONZER, M (NRG) 8/20/2013 (97 Days Open)	BECHTEL	WILLIAMS, G	ABBOTT, D	C	MECH		8/28/2013	8/28/2013	2nd Priority	
9PW1	10/25/2012	237226	INSTALL PERMANENT TAG PH2A CABINET	STROH, H (NRG) 8/20/2013 (97 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	D	ELECT				2nd Priority	
9PW1	10/25/2012	237227	REMOVE PULL STRINGS SOUTH OF 9-PW-MP-001B/ NEXT TO 9-PW-MP-001B-EPB	STROH, H (NRG) 8/20/2013 (97 Days Open)	BECHTEL	OYETUNJI, Q	OYETUNJI, Q	D	ELECT				CBO App. NR	N/A 12/5/2013 SH
9PW1	10/25/2012	237228	INSTALL PERMANENT TAG ON 9-PW-AIT-0028	PONZER, M (NRG) 8/20/2013 (97 Days Open)	BECHTEL	CLINE, A	ZARBO, B	C	SU-MECH		8/28/2013	8/28/2013	2nd Priority	
9PW1	10/25/2012	237229	INSTALL PERMANENT TAG ON 9-PW-LIT-0010	PONZER, M (NRG) 8/20/2013 (97 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR	9/13/2013	11/20/2013	11/20/2013	2nd Priority	
9PW1	10/25/2012	237230	VALVES ABOVE HOSE BIB ON THE EAST SIDE OF 9-PW-MT-001 INTERFER WITH EACH OTHER.	PONZER, M (NRG) 8/20/2013 (97 Days Open)	BECHTEL	DUNBAR, T	ABBOTT, D	B	PIPING	11/13/2013	11/20/2013	11/20/2013	2nd Priority	
9SC1		363570	COMPLETE REQUIRED REMEDIAL ACTIONS (I.E. RELIEF VALVE AND DOCUMENTATION) FOR NATURAL GAS LINE	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	SMITH, S	SMITH, S	C	PE				CBO APP. NR	N/A 1/8/14 SH

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
9SC1		363574	DETERMINE FINAL MITIGATION REQUIREMENTS FOR RAW WATER BACTERIA.	BEAUDOIN, D (NRG) 1/7/2014 (1 Days Open)	BECHTEL	SMITH, S	SMITH, S	C	PE				CBO APP. NR	N/A 1/8/14 SH
9VB1	11/9/2012	90879	REDLINE 25542-000-V1A-AKBS-00093 TO FIX THE SECOND ELECTRICAL RESISTANCE HEATER LABELLED EH-3. IT SHOULD BE EH-4.	STROH, H (NRG) 7/27/2013 (121 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	C	SU-ELECT		11/8/2013	11/8/2013	2nd Priority	
9VB1	11/9/2012	90880	INSPECT 9-VB-HUM-1, 9-VB-HUM-2, 9-VB-HUM-3, 9-VB-HUM-4, 9-VB-HUM-5 AFTER THE POTABLE WATER SYSTEM IS COMMISSIONED.	STROH, H (NRG) 7/27/2013 (121 Days Open)	FULLMER	HARVEY, M	HARVEY, M	C	SUBCON				2nd Priority	
9VB1	11/9/2012	90881	ONE RETURN VENT MISSING IN THE ELECTRICAL SHOP ROOM (SAFETY SUPPLY ROOM)	STROH, H (NRG) 7/27/2013 (121 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH		8/6/2013	8/6/2013	CBO App. NR	N/A 12/5/2013 SH
9VB1	11/9/2012	90882	ONE RETURN VENT MISSING IN THE CONFERENCE/LIBRARY ROOM	STROH, H (NRG) 7/27/2013 (121 Days Open)	BECHTEL	YORK, T	ZARBO, B	B	SU-MECH		8/27/2013	8/27/2013	CBO App. NR	N/A 12/5/2013 SH
9VB1	11/9/2012	90883	ONE RETURN VENT MISSING IN THE CENTRAL CONTROL ROOM	STROH, H (NRG) 7/27/2013 (121 Days Open)	BECHTEL	YORK, T	ZARBO, B	B	SU-MECH		8/27/2013	8/27/2013	CBO App. NR	N/A 12/5/2013 SH
9VB1	11/9/2012	90884	INSTALL MISSING CEILING PANELS IN THE MEDIA/IT ROOM (LOCATION OF HP-11)	STROH, H (NRG) 7/27/2013 (121 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH		8/6/2013	8/6/2013	1st Priority	open
9VB1	11/9/2012	90885	INSTALL MISSING CEILING PANELS IN THE SOUTH ENTRANCE CORRIDOR INTO THE CONTROL EQUIPMENT ROOM	STROH, H (NRG) 7/27/2013 (121 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH		8/6/2013	8/6/2013	1st Priority	open
9VB1	11/9/2012	90886	INSTALL MISSING GRILL ON THE HVAC VENT IN THE BATTERY ROOM	STROH, H (NRG) 7/27/2013 (121 Days Open)	BECHTEL	YORK, T	ZARBO, B	B	SU-MECH		8/27/2013	8/27/2013	1st Priority	open
9VB1	11/9/2012	90887	REDLINE 25542-000-V1A-AKBS-00094 TO LABEL CU-3 CORRECTLY. IT IS CURRENTLY LABELED CU-1. (CROSS-SECTION OF AW1 AND AW1)	STROH, H (NRG) 7/27/2013 (121 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	C	SU-ELECT		11/8/2013	11/8/2013	CBO App. NR	N/A 12/5/2013 SH
9VB1	11/9/2012	90888	INSTALL PERMANENT TAG ON HVAC UNIT HP-7	PONZER, M (NRG) 7/27/2013 (121 Days Open)	FULLMER	HARVEY, M	HARVEY, M	C	SUBCON	9/5/2013	9/5/2013	9/5/2013	1st Priority	open
9VB1	11/9/2012	90889	INSTALL PERMANENT TAG ON HVAC UNIT HP-7 DISCONNECT	STROH, H (NRG) 7/27/2013 (121 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	8/26/2013	8/27/2013	8/27/2013	1st Priority	open
9VB1	11/9/2012	90890	THREADED FEMALE BUSHING TO MALE COPPER FITTING ON CONDENSATE LINE OF HVAC UNIT HP-7. INCORRECT FEMALE PVC TO COPPER CONNECTION PER CODE.	PONZER, M (NRG) 7/27/2013 (121 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH		8/6/2013	8/6/2013	1st Priority	open
9VB1	11/9/2012	90891	MISSING HARDWARE/SCREWS ON HVAC UNIT HP-7	PONZER, M (NRG) 7/27/2013 (121 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH		8/6/2013	8/6/2013	1st Priority	open
9VB1	11/9/2012	90892	GROUND CONNECTION MISSING FLAT WASHER ON HVAC UNIT HP-7	STROH, H (NRG) 7/27/2013 (121 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/5/2013	8/5/2013	1st Priority	open
9VB1	11/9/2012	90893	AIR FILTER IS INCORRECT SIZE (TOO SMALL) ON INTAKE OF HVAC UNIT HP-7	PONZER, M (NRG) 7/27/2013 (121 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH		8/6/2013	8/6/2013	CBO App. NR	N/A 12/5/2013 SH
9VB1	11/9/2012	90894	AIR FILTER ACCESS PANEL ON HVAC UNIT HP-6 NEEDS TO BE INSTALLED CORRECTLY	PONZER, M (NRG) 7/27/2013 (121 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH		8/6/2013	8/6/2013	CBO App. NR	N/A 12/5/2013 SH
9VB1	11/9/2012	90895	INSTALL PERMANENT TAG ON HVAC UNIT HP-6	PONZER, M (NRG) 7/27/2013 (121 Days Open)	FULLMER	HARVEY, M	HARVEY, M	C	SUBCON	9/5/2013	9/5/2013	9/5/2013	1st Priority	open
9VB1	11/9/2012	90896	INSTALL PERMANENT TAG ON HVAC UNIT HP-6 DISCONNECT	STROH, H (NRG) 7/27/2013 (121 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	8/26/2013	8/27/2013	8/27/2013	1st Priority	open
9VB1	11/9/2012	90897	DAMAGED HEAT EXCHANGER FINS ON WEST SIDE OF HVAC UNIT HP-6	PONZER, M (NRG) 7/27/2013 (121 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH		8/6/2013	8/6/2013	CBO App. NR	N/A 12/5/2013 SH
9VB1	11/9/2012	90898	DAMAGED/BENT LID ON WEST SIDE OF HVAC UNIT HP-6	PONZER, M (NRG) 7/27/2013 (121 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH		8/6/2013	8/6/2013	CBO App. NR	N/A 12/5/2013 SH

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
9VB1	11/9/2012	90899	GROUND CONNECTION MISSING FLAT WASHER ON HVAC UNIT HP-7	STROH, H (NRG) 7/27/2013 (121 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/5/2013	8/5/2013	1st Priority	open
9VB1	11/9/2012	90900	THREADED FEMALE BUSHING TO MALE COPPER FITTING ON CONDENSATE LINE OF HVAC UNIT HP-6. INCORRECT FEMALE PVC TO COPPER CONNECTION PER CODE.	PONZER, M (NRG) 7/27/2013 (121 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH		8/6/2013	8/6/2013	1st Priority	open
9VB1	11/9/2012	90901	MISSING HARDWARE/SCREWS ON HVAC UNIT HP-6	PONZER, M (NRG) 7/27/2013 (121 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH		8/6/2013	8/6/2013	2nd Priority	
9VB1	11/9/2012	90902	UNACCEPTABLE GROUND CONNECTION ON CU-3. GROUND ON ANCHOR.	STROH, H (NRG) 7/27/2013 (121 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/5/2013	8/5/2013	1st Priority	open
9VB1	11/9/2012	90903	INSTALL PERMANENT TAG ON CU-3	PONZER, M (NRG) 7/27/2013 (121 Days Open)	FULLMER	TAIT, L	ABBOTT, D	C	MECH		11/21/2013	11/21/2013	2nd Priority	
9VB1	11/9/2012	90904	INSTALL PERMANENT TAG ON CU-3 DISCONNECT	STROH, H (NRG) 7/27/2013 (121 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	8/26/2013	8/27/2013	8/27/2013	2nd Priority	
9VB1	11/9/2012	90905	UNACCEPTABLE GROUND CONNECTION ON CU-2. GROUND ON ANCHOR.	STROH, H (NRG) 7/27/2013 (121 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/5/2013	8/5/2013	2nd Priority	
9VB1	11/9/2012	90906	UNACCEPTABLE GROUND CONNECTION ON CU-1. GROUND ON ANCHOR.	STROH, H (NRG) 7/27/2013 (121 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/5/2013	8/5/2013	2nd Priority	
9VB1	11/9/2012	90907	INSTALL PERMANENT TAG ON CU-2	PONZER, M (NRG) 7/27/2013 (121 Days Open)	FULLMER	TAIT, L	ABBOTT, D	C	MECH		11/21/2013	11/21/2013	2nd Priority	
9VB1	11/9/2012	90908	INSTALL PERMANENT TAG ON CU-2 DISCONNECT	STROH, H (NRG) 7/27/2013 (121 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	8/26/2013	8/27/2013	8/27/2013	1st Priority	open
9VB1	11/9/2012	90909	INSTALL PERMANENT TAG ON CU-1	PONZER, M (NRG) 7/27/2013 (121 Days Open)	FULLMER	TAIT, L	ABBOTT, D	C	MECH		11/21/2013	11/21/2013	1st Priority	open
9VB1	11/9/2012	90910	INSTALL PERMANENT TAG ON CU-1 DISCONNECT	STROH, H (NRG) 7/27/2013 (121 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	8/26/2013	8/27/2013	8/27/2013	1st Priority	open
9VB1	11/9/2012	90911	INSTALL LARGER WASHER ON SOUTH EAST ANCHOR/FOOT OF CU-2	PONZER, M (NRG) 7/27/2013 (121 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH		8/6/2013	8/6/2013	2nd Priority	
9VB1	11/9/2012	90912	LOOSE FLEX TO CU-2	STROH, H (NRG) 7/27/2013 (121 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/5/2013	8/5/2013	1st Priority	open
9VB1	11/9/2012	90913	FLEX IS TOO SHORT TO CU-1. APPROXIMATELY LENGTH IS 2".	STROH, H (NRG) 7/27/2013 (121 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	D	ELECT				1st Priority	open
9VB1	11/9/2012	90914	LOOSE FLEX FROM CU-2 TO CU-2 DISCONNECT	STROH, H (NRG) 7/27/2013 (121 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/5/2013	8/5/2013	1st Priority	open
9VB1	11/9/2012	90915	INSTALL PERMANENT TAG ON HVAC UNIT HP-9	PONZER, M (NRG) 7/27/2013 (121 Days Open)	FULLMER	TAIT, L	ABBOTT, D	C	MECH		11/21/2013	11/21/2013	1st Priority	open
9VB1	11/9/2012	90916	INSTALL PERMANENT TAG ON HVAC UNIT HP-9 DISCONNECT	STROH, H (NRG) 7/27/2013 (121 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	8/26/2013	8/27/2013	8/27/2013	1st Priority	open
9VB1	11/9/2012	90917	INSTALL PERMANENT TAG ON HVAC UNIT HP-10	PONZER, M (NRG) 7/27/2013 (121 Days Open)	FULLMER	TAIT, L	ABBOTT, D	C	MECH		11/21/2013	11/21/2013	1st Priority	open
9VB1	11/9/2012	90918	INSTALL PERMANENT TAG ON HVAC UNIT HP-10 DISCONNECT	STROH, H (NRG) 7/27/2013 (121 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	C	ELECT	8/26/2013	8/27/2013	8/27/2013	1st Priority	open
9VB1	11/9/2012	90919	INSTALL PERMANENT TAG ON 9-VB-CPL-001	STROH, H (NRG) 7/27/2013 (121 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	8/26/2013	8/21/2013	8/21/2013	1st Priority	open

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
9VB1	11/9/2012	90920	INSTALL PERMANENT TAG ON HVAC UNIT HP-11	PONZER, M (NRG) 7/27/2013 (121 Days Open)	FULLMER	TAIT, L	ABBOTT, D	C	MECH		11/21/2013	11/21/2013	1st Priority	open
9VB1	11/9/2012	90921	INSTALL PERMANENT TAG ON HVAC UNIT HP-11 DISCONNECT	STROH, H (NRG) 7/27/2013 (121 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	8/26/2013	8/21/2013	8/21/2013	1st Priority	open
9VB1	11/9/2012	90922	UNACCEPTABLE GROUND CONNECTION ON HVAC UNIT HP-8	STROH, H (NRG) 7/27/2013 (121 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/5/2013	8/5/2013	1st Priority	open
9VB1	11/9/2012	90923	DAMAGED HEAT EXCHANGER FINS ON HVAC UNIT HP-8	PONZER, M (NRG) 7/27/2013 (121 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH		8/6/2013	8/6/2013	CBO App. NR	N/A 12/5/2013 SH
9VB1	11/9/2012	90924	MISSING HARDWARE/SCREWS ON HVAC UNIT HP-8	PONZER, M (NRG) 7/27/2013 (121 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH		8/6/2013	8/6/2013	2nd Priority	
9VB1	11/9/2012	90925	THREADED FEMALE BUSHING TO MALE COPPER FITTING ON CONDENSATE LINE OF HVAC UNIT HP-8. INCORRECT FEMALE PVC TO COPPER CONNECTION PER CODE.	PONZER, M (NRG) 7/27/2013 (121 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH		8/6/2013	8/6/2013	1st Priority	open
9VB1	11/9/2012	90926	DAMAGED AND LOOSE FLEX ON HVAC UNIT HP-8 (WEST SIDE)	STROH, H (NRG) 7/27/2013 (121 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/21/2013	8/21/2013	1st Priority	open
9VB1	11/9/2012	90927	INSTALL PERMANENT TAG ON HVAC UNIT HP-8	PONZER, M (NRG) 7/27/2013 (121 Days Open)	FULLMER	HARVEY, M	HARVEY, M	C	SUBCON	9/5/2013	9/5/2013	9/5/2013	1st Priority	open
9VB1	11/9/2012	90928	INSTALL PERMANENT TAG ON HVAC UNIT HP-8 DISCONNECT	STROH, H (NRG) 7/27/2013 (121 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	8/26/2013	8/21/2013	8/21/2013	1st Priority	open
9VB1	11/9/2012	90929	LOOSE LB CONDULET COVER OFF HVAC UNIT HP-8 (CLOSE TO BUILDING)	STROH, H (NRG) 7/27/2013 (121 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/5/2013	8/5/2013	1st Priority	open
9VB1	11/9/2012	90930	INSTALL PERMANENT TAG ON HVAC UNIT HP-4	PONZER, M (NRG) 7/27/2013 (121 Days Open)	FULLMER	HARVEY, M	HARVEY, M	C	SUBCON	9/5/2013	9/5/2013	9/5/2013	1st Priority	open
9VB1	11/9/2012	90931	INSTALL PERMANENT TAG ON HVAC UNIT HP-4 DISCONNECT	STROH, H (NRG) 7/27/2013 (121 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	8/26/2013	8/21/2013	8/21/2013	1st Priority	open
9VB1	11/9/2012	90932	DAMAGED HEAT EXCHANGER FINS ON HVAC UNIT HP-4	PONZER, M (NRG) 7/27/2013 (121 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH		8/6/2013	8/6/2013	CBO App. NR	N/A 12/5/2013 SH
9VB1	11/9/2012	90933	MISSING HARDWARE/SCREWS ON HVAC UNIT HP-4	PONZER, M (NRG) 7/27/2013 (121 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH		8/6/2013	8/6/2013	2nd Priority	
9VB1	11/9/2012	90934	LOOSE HARDWARE/SCREWS ON HVAC UNIT HP-4	PONZER, M (NRG) 7/27/2013 (121 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH		8/6/2013	8/6/2013	1st Priority	open
9VB1	11/9/2012	90935	THREADED FEMALE BUSHING TO MALE COPPER FITTING ON CONDENSATE LINE OF HVAC UNIT HP-4. INCORRECT FEMALE PVC TO COPPER CONNECTION PER CODE.	PONZER, M (NRG) 7/27/2013 (121 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH		8/6/2013	8/6/2013	1st Priority	open
9VB1	11/9/2012	90936	CUT OFF UNREQUIRED ANCHORS AT CONCRETE LEVEL ON HVAC UNIT HP-4 DUCT SUPPORT. (ONLY 2 ANCHOR REQUIRED ON SUPPORT. REMOVE ADDITIONAL ANCHOR THAT'S SPINS AND ANCHOR WITH MISSING HARDWARE.)	PONZER, M (NRG) 7/27/2013 (121 Days Open)	BECHTEL	YORK, T	STEINEM, J	C	SU-MECH		8/27/2013	8/27/2013	CBO App. NR	N/A 12/5/2013 SH
9VB1	11/9/2012	90937	GROUND CONNECTION MISSING FLAT WASHER ON HVAC UNIT HP-4	STROH, H (NRG) 7/27/2013 (121 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/5/2013	8/5/2013	2nd Priority	
9VB1	11/9/2012	90938	INSTALL PERMANENT TAG ON HVAC UNIT HP-5	PONZER, M (NRG) 7/27/2013 (121 Days Open)	FULLMER	HARVEY, M	HARVEY, M	C	SUBCON	9/5/2013	9/5/2013	9/5/2013	1st Priority	open
9VB1	11/9/2012	90939	INSTALL PERMANENT TAG ON HVAC UNIT HP-5 DISCONNECT	STROH, H (NRG) 7/27/2013 (121 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	8/26/2013	8/21/2013	8/21/2013	1st Priority	open
9VB1	11/9/2012	90940	MISSING HARDWARE/SCREWS ON HVAC UNIT HP-5	PONZER, M (NRG) 7/27/2013 (121 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH		8/6/2013	8/6/2013	2nd Priority	

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
9VB1	11/9/2012	90941	THREADED FEMALE BUSHING TO MALE COPPER FITTING ON CONDENSATE LINE OF HVAC UNIT HP-5. INCORRECT FEMALE PVC TO COPPER CONNECTION PER CODE.	PONZER, M (NRG) 7/27/2013 (121 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH		8/6/2013	8/6/2013	1st Priority	open
9VB1	11/9/2012	90942	GROUND CONNECTION MISSING FLAT WASHER ON HVAC UNIT HP-5	STROH, H (NRG) 7/27/2013 (121 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/5/2013	8/5/2013	2nd Priority	
9VB1	11/9/2012	90943	DAMAGED HEAT EXCHANGER FINS ON HVAC UNIT HP-5 (WEST SIDE)	PONZER, M (NRG) 7/27/2013 (121 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH		8/6/2013	8/6/2013	CBO App. NR	N/A 12/5/2013 SH
9VB1	11/9/2012	90944	INSTALL PERMANENT TAG ON HVAC UNIT HP-3	PONZER, M (NRG) 7/27/2013 (121 Days Open)	FULLMER	HARVEY, M	HARVEY, M	C	SUBCON	9/5/2013	9/5/2013	9/5/2013	1st Priority	open
9VB1	11/9/2012	90945	INSTALL PERMANENT TAG ON HVAC UNIT HP-3 DISCONNECT	STROH, H (NRG) 7/27/2013 (121 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	8/26/2013	8/21/2013	8/21/2013	1st Priority	open
9VB1	11/9/2012	90946	MISSING HARDWARE/SCREWS ON HVAC UNIT HP-3	PONZER, M (NRG) 7/27/2013 (121 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH		8/6/2013	8/6/2013	2nd Priority	
9VB1	11/9/2012	90947	THREADED FEMALE BUSHING TO MALE COPPER FITTING ON CONDENSATE LINE OF HVAC UNIT HP-3. INCORRECT FEMALE PVC TO COPPER CONNECTION PER CODE.	PONZER, M (NRG) 7/27/2013 (121 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH		8/6/2013	8/6/2013	1st Priority	open
9VB1	11/9/2012	90948	SEAL/FIX DUCT OPENING ON NORTHSIDE ON HVAC UNIT HP-3	PONZER, M (NRG) 7/27/2013 (121 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH		8/6/2013	8/6/2013	2nd Priority	
9VB1	11/9/2012	90949	GROUND CONNECTION MISSING FLAT WASHER ON HVAC UNIT HP-3	STROH, H (NRG) 7/27/2013 (121 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/5/2013	8/5/2013	2nd Priority	
9VB1	11/9/2012	90950	DAMAGED HEAT EXCHANGER FINS ON HVAC UNIT HP-3 (WEST SIDE)	PONZER, M (NRG) 7/27/2013 (121 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH		8/6/2013	8/6/2013	CBO App. NR	N/A 12/5/2013 SH
9VB1	11/9/2012	90951	SOUTH PANEL ON HVAC UNIT HP-3 (RIGHT OF AIR INTAKE) NEEDS TO BE BETTER SEALED. AIR INTRUSION.	PONZER, M (NRG) 7/27/2013 (121 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH		8/6/2013	8/6/2013	CBO App. NR	N/A 12/5/2013 SH
9VB1	11/9/2012	90952	INSTALL PERMANENT TAG ON HVAC UNIT HP-1	PONZER, M (NRG) 7/27/2013 (121 Days Open)	FULLMER	HARVEY, M	HARVEY, M	C	SUBCON	9/5/2013	9/5/2013	9/5/2013	1st Priority	open
9VB1	11/9/2012	90953	INSTALL PERMANENT TAG ON HVAC UNIT HP-1 DISCONNECT	STROH, H (NRG) 7/27/2013 (121 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	8/26/2013	8/21/2013	8/21/2013	1st Priority	open
9VB1	11/9/2012	90954	MISSING HARDWARE/SCREWS ON HVAC UNIT HP-1	PONZER, M (NRG) 7/27/2013 (121 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH		8/6/2013	8/6/2013	2nd Priority	
9VB1	11/9/2012	90955	GROUND MISSING FLAT WASHER ON HVAC UNIT HP-1	STROH, H (NRG) 7/27/2013 (121 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/5/2013	8/5/2013	2nd Priority	
9VB1	11/9/2012	90956	THREADED FEMALE BUSHING TO MALE COPPER FITTING ON CONDENSATE LINE OF HVAC UNIT HP-1. INCORRECT FEMALE PVC TO COPPER CONNECTION PER CODE.	PONZER, M (NRG) 7/27/2013 (121 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH		8/6/2013	8/6/2013	1st Priority	open
9VB1	11/9/2012	90957	DAMAGED HEAT EXCHANGER FINS ON HVAC UNIT HP-1 (WEST SIDE)	PONZER, M (NRG) 7/27/2013 (121 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH		8/6/2013	8/6/2013	CBO App. NR	N/A 12/5/2013 SH
9VB1	11/9/2012	90958	SEAL DUCT TO THE RIGHT OF THE HIGH VOLTAGE ENCLOSURE ON HVAC UNIT HP-1	PONZER, M (NRG) 7/27/2013 (121 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH		8/6/2013	8/6/2013	CBO App. NR	N/A 12/5/2013 SH
9VB1	11/9/2012	90959	SEAL DUCT UNDER DUCT LOUVER ACTUATOR ON HVAC UNIT HP-1	PONZER, M (NRG) 7/27/2013 (121 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH		8/6/2013	8/6/2013	CBO App. NR	N/A 12/5/2013 SH
9VB1	11/9/2012	90960	REPLACE FILTER ON HVAC UNIT HP-1	PONZER, M (NRG) 7/27/2013 (121 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH		8/6/2013	8/6/2013	CBO App. NR	N/A 12/5/2013 SH
9VB1	11/9/2012	90961	INSTALL PERMANENT TAG ON HVAC UNIT HP-2	PONZER, M (NRG) 7/27/2013 (121 Days Open)	FULLMER	HARVEY, M	HARVEY, M	C	SUBCON	9/5/2013	9/5/2013	9/5/2013	1st Priority	open

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
9VB1	11/9/2012	90962	INSTALL PERMANENT TAG ON HVAC UNIT HP-2 DISCONNECT	STROH, H (NRG) 7/27/2013 (121 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT	8/26/2013	8/23/2013	8/23/2013	1st Priority	open
9VB1	11/9/2012	90963	MISSING HARDWARE/SCREWS ON HVAC UNIT HP-2	PONZER, M (NRG) 7/27/2013 (121 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH		8/6/2013	8/6/2013	2nd Priority	
9VB1	11/9/2012	90964	THREADED FEMALE BUSHING TO MALE COPPER FITTING ON CONDENSATE LINE OF HVAC UNIT HP-2. INCORRECT FEMALE PVC TO COPPER CONNECTION PER CODE.	PONZER, M (NRG) 7/27/2013 (121 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH		8/6/2013	8/6/2013	1st Priority	open
9VB1	11/9/2012	90965	GROUND MISSING FLAT WASHER ON HVAC UNIT HP-2	STROH, H (NRG) 7/27/2013 (121 Days Open)	BECHTEL	WAGHMODE, S	HEMMING, J	B	ELECT		8/5/2013	8/5/2013	2nd Priority	
9VB1	11/9/2012	90966	DAMAGED HEAT EXCHANGER FINS ON HVAC UNIT HP-2	PONZER, M (NRG) 7/27/2013 (121 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH		8/6/2013	8/6/2013	CBO App. NR	N/A 12/5/2013 SH
9VB1	11/9/2012	90967	REPLACE FILTER ON HVAC UNIT HP-2	PONZER, M (NRG) 7/27/2013 (121 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH		8/6/2013	8/6/2013	CBO App. NR	N/A 12/5/2013 SH
9VB1	11/9/2012	90968	INSTALL PERMANENT TAG ON EH-1	PONZER, M (NRG) 7/27/2013 (121 Days Open)	FULLMER	HARVEY, M	HARVEY, M	C	SUBCON	9/5/2013	9/5/2013	9/5/2013	2nd Priority	
9VB1	11/9/2012	90969	INSTALL PERMANENT TAG ON EH-2	PONZER, M (NRG) 7/27/2013 (121 Days Open)	FULLMER	HARVEY, M	HARVEY, M	C	SUBCON	9/5/2013	9/5/2013	9/5/2013	2nd Priority	
9VB1	11/9/2012	90970	INSTALL PERMANENT TAG ON EH-3	PONZER, M (NRG) 7/27/2013 (121 Days Open)	FULLMER	HARVEY, M	HARVEY, M	C	SUBCON	9/5/2013	9/5/2013	9/5/2013	2nd Priority	
9VB1	11/9/2012	90971	INSTALL PERMANENT TAG ON EH-4	PONZER, M (NRG) 7/27/2013 (121 Days Open)	FULLMER	HARVEY, M	HARVEY, M	C	SUBCON	9/5/2013	9/5/2013	9/5/2013	2nd Priority	
9VB1	11/9/2012	90976	REDLINE 009-E6-VB-00001 BLOCK DIAGRAM TO SHOW STARTERS AND PRESSURE SWITCHES INSIDE 9-VB-CPL-001	STROH, H (NRG) 7/27/2013 (121 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	D	SU-ELECT				CBO App. NR	N/A 12/5/2013 SH
9VB1	11/9/2012	237480	PROVIDE SCOPE DRAWINGS	STROH, H (NRG) 8/22/2013 (95 Days Open)	BECHTEL	DAVIS, T	SCHUSTER, R	D	SU-MECH	9/5/2013			CBO App. NR	N/A 12/5/2013 SH
9WR1	5/14/2012	87738	TIGHTEN/TORQUE ALL LOOSE COMMON RAW WATER TANK ANCHORS	PONZER, M (NRG) 5/31/2013 (178 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH		6/25/2013	6/25/2013	CBO App. NR	N/A 12/5/2013 SH
9WR1	5/14/2012	87739	INVESTIGATE SMALL LEAKS NEAR THE TOP OF THE TANK BY THE TANK LADDER	PONZER, M (NRG) 5/31/2013 (178 Days Open)	BECHTEL	KIRKMAN, D	ZARBO, B	D	SU-MECH		7/2/2013	7/2/2013	CBO App. NR	N/A 12/5/2013 SH
9WR1	5/14/2012	87740	LOOSE FLEX HOSE CONNECTION TO 9-WR-HV-1514	STROH, H (NRG) 5/31/2013 (178 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	C	SU-ELECT		7/23/2013	7/23/2013	Closed	02-04-2014 RLS
9WR1	5/14/2012	87741	TIGHTEN CABINET PANEL COVER BOLTS ON 9-WR-EJ-001A	STROH, H (NRG) 5/31/2013 (178 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	C	SU-ELECT		7/23/2013	7/23/2013	Closed	02-04-2014 RLS
9WR1	5/14/2012	87742	LOOSE FLEX HOSE TO 9-WR-V-708	STROH, H (NRG) 5/31/2013 (178 Days Open)	BECHTEL	BAJRAKTARI, A	GAFFNEY, D	C	SU-INSTR	8/28/2013	8/28/2013	8/28/2013	1st Priority	open
9WR1	5/14/2012	87743	LOOSE COVER ON 9-WR-EC-001A	STROH, H (NRG) 5/31/2013 (178 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	C	SU-ELECT	8/28/2013	8/22/2013	8/22/2013	Closed	02-04-2014 RLS
9WR1	5/14/2012	87744	CAP SPARE CONDUIT IN GROUND NEAR 9-WR-EC-001B AREA	STROH, H (NRG) 5/31/2013 (178 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	C	SU-ELECT		7/26/2013	7/26/2013	2nd Priority	
9WR1	5/14/2012	87745	BURY GROUND WIRE ON NORTHEAST CORNER OF THE FIRE/RAW WATER STORAGE TANK 009-WR-MT-001	STROH, H (NRG) 5/31/2013 (178 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	C	SU-ELECT		7/26/2013	7/26/2013	2nd Priority	
9WR1	5/14/2012	87746	REPLACE ONE INCORRECT MANWAY BOLT WITH A GALVANIZED BOLT ON FIRE/RAW WATER STORAGE TANK 009-WR-MT-001 MANWAY	PONZER, M (NRG) 5/31/2013 (178 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH		7/10/2013	7/10/2013	CBO App. NR	N/A 12/5/2013 SH

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtly	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
9WR1	5/14/2012	87747	REPLACE INCORRECT BOLTS (2) ON FIRE/RAW WATER STORAGE TANK 009-WR-MT-001 OVERFLOW DRAIN VALVE (NE CORNER OF THE TANK) WITH GALVANIZED BOLTS	PONZER, M (NRG) 5/31/2013 (178 Days Open)	BECHTEL	BARTELL, J	ALLEN, F	B	MECH		7/10/2013	7/10/2013	CBO App. NR	N/A 12/5/2013 SH
9WR1	5/14/2012	87748	TRIM TERMINATION IN WIREWAY AT 9-EC-9011B-08FI-R SO NO COPPER WIRE IS EXPOSED FOR POTABLE WATER STORAGE TANK INLET VALVE 9-PW-HV-0500.	STROH, H (NRG) 5/31/2013 (178 Days Open)	BECHTEL	ALGHNI, R	BRIEVA, I	B	SU-ELECT		7/26/2013	7/26/2013	Closed	RLS 01-29- 2014
9WR1	5/14/2012	87749	LOCK CLOSED DRAIN VALVE OFF NOZZLE G ON THE FIRE/RAW WATER STORAGE TANK 009-WR-MT-001	PONZER, M (NRG) 5/31/2013 (178 Days Open)	BECHTEL	MCNAMARA, J	SCHUSTER, R	C	SU-MECH				CBO App. NR	N/A 12/5/2013 SH
9WR1	5/14/2012	87751	RESTORE TEMPORARY CONNECTIONS ON 009-WR-MT-001 WITH BLINDS (2 CONNECTIONS NEAR SE CORNER OF TANK)	PONZER, M (NRG) 5/31/2013 (178 Days Open)	BECHTEL	MCNAMARA, J	SCHUSTER, R	C	SU-MECH				CBO App. NR	N/A 12/5/2013 SH
9WR1	5/14/2012	359190	INSTALL PERMANENT/PHENOLIC TAG ON 9-WR-EJ-001B	PONZER, M (NRG) 10/26/2013 (30 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT		11/20/2013	11/20/2013	CBO App. NR	N/A 12/5/2013 TV
9WR1	5/14/2012	359191	INSTALL PERMANENT/PHENOLIC TAG ON 9-WR-EC-001A	PONZER, M (NRG) 10/26/2013 (30 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT		11/20/2013	11/20/2013	CBO App. NR	N/A 12/5/2013 TV
9WR1	5/14/2012	359192	INSTALL PERMANENT/PHENOLIC TAG ON 9-WR-EC-001B	PONZER, M (NRG) 10/26/2013 (30 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT		11/20/2013	11/20/2013	CBO App. NR	N/A 12/5/2013 TV
9WR1	5/14/2012	359193	MISSING LOCK WASHER ON GUTTER AND 9-WR-EC-001B	PONZER, M (NRG) 10/26/2013 (30 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT		11/20/2013	11/20/2013	CBO App. NR	N/A 12/5/2013 TV
9WR1	5/14/2012	359194	LOOSE FLEX ON 2" OFF 9-WR-EC-001B	PONZER, M (NRG) 10/26/2013 (30 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT		11/20/2013	11/20/2013	1st Priority	open
9WR1	5/14/2012	359199	9-WR-HV-2515 HAS STRESSED FLEX. SHORTEN CONDUIT AND SUPPLY PROPER LENGTH FLEX.	PONZER, M (NRG) 10/26/2013 (30 Days Open)	BECHTEL	BRIEVA, I	BRIEVA, I	C	SU-ELECT	11/26/2013			1st Priority	open
9WR1	5/14/2012	359200	INSTALL PERMANENT TAG ON 9-WR-MP-001A	PONZER, M (NRG) 10/26/2013 (30 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	MECH	11/20/2013	11/22/2013	11/22/2013	CBO App. NR	N/A 12/5/2013 TV
9WR1	5/14/2012	359201	INSTALL PERMANENT TAG ON 9-WR-MP-001B	PONZER, M (NRG) 10/26/2013 (30 Days Open)	BECHTEL	ABBOTT, D	ABBOTT, D	C	MECH	11/20/2013	11/22/2013	11/22/2013	CBO App. NR	N/A 12/5/2013 TV
9WR1	5/14/2012	359202	INSTALL PERMANENT TAG ON 9-WR-FIT-1010	PONZER, M (NRG) 10/26/2013 (30 Days Open)	BECHTEL	TAIT, L	TAIT, L	C	INSTR	11/13/2013	11/20/2013	11/20/2013	CBO App. NR	N/A 12/5/2013 TV
9WR1	5/14/2012	359203	INSULATION TAG ON 9-WR-FIT-1010 IS INCORRECT	PONZER, M (NRG) 10/26/2013 (30 Days Open)	BECHTEL	SINGH, V	HUVAL, T	C	INSUL	11/13/2013	11/20/2013		CBO App. NR	N/A 12/5/2013 TV
9WR1	5/14/2012	359204	INSULATION TAG ON 9-WR-V-630 IS INCORRECT	PONZER, M (NRG) 10/26/2013 (30 Days Open)	BECHTEL	SINGH, V	HUVAL, T	C	INSUL	11/13/2013	11/20/2013		CBO App. NR	N/A 12/5/2013 TV
9WR1	5/14/2012	359205	INSULATION TAG ON 9-WR-V-071 IS INCORRECT	PONZER, M (NRG) 10/26/2013 (30 Days Open)	BECHTEL	SINGH, V	HUVAL, T	C	INSUL	11/13/2013	11/20/2013		CBO App. NR	N/A 12/5/2013 TV
9WR1	5/14/2012	359206	INSULATION TAG ON 9-WR-HV-1515 IS INCORRECT	PONZER, M (NRG) 10/26/2013 (30 Days Open)	BECHTEL	SINGH, V	HUVAL, T	C	INSUL	11/13/2013	11/20/2013		CBO App. NR	N/A 12/5/2013 TV
9WR1	5/14/2012	359207	REMOVE TEMPORARY TI OFF 9-WR-V-071. INSTALL BLIND FLANGE.	PONZER, M (NRG) 10/26/2013 (30 Days Open)	BECHTEL	MCNAMARA, J	SCHUSTER, R	C	SU-MECH				CBO App. NR	N/A 12/5/2013 TV
9WR1	5/14/2012	359208	INSULATION TAG ON 9-WR-V-631 IS INCORRECT	PONZER, M (NRG) 10/26/2013 (30 Days Open)	BECHTEL	SINGH, V	HUVAL, T	C	INSUL	11/13/2013	11/20/2013		CBO App. NR	N/A 12/5/2013 TV
9WR1	5/14/2012	359209	INSULATION TAG ON 9-WR-V-051 IS INCORRECT	PONZER, M (NRG) 10/26/2013 (30 Days Open)	BECHTEL	SINGH, V	HUVAL, T	C	INSUL	11/13/2013	11/20/2013		CBO App. NR	N/A 12/5/2013 TV
9WR1	5/14/2012	359210	REMOVE TEMPORARY TI OFF 9-WR-V-072. INSTALL BLIND FLANGE.	PONZER, M (NRG) 10/26/2013 (30 Days Open)	BECHTEL	MCNAMARA, J	SCHUSTER, R	C	SU-MECH				CBO App. NR	N/A 12/5/2013 TV

Sys./ T/O Type	T/O Date / Milestone	Item #	Description	Orig.	Contrctr	RFE	Super	Prtty	Disc.	Est Compl	Compl Date	Verif Date	Priority	CBO DATE & INITIAL
9WR1	5/14/2012	359211	INSULATION TAG ON 9-WR-HV-2515 IS INCORRECT	PONZER, M (NRG) 10/26/2013 (30 Days Open)	BECHTEL	SINGH, V	HUVAL, T	C	INSUL	11/13/2013	11/20/2013		CBO App. NR	N/A 12/5/2013 TV
9WR1	5/14/2012	359212	INSTALL PERMANENT/PHENOLIC TAG ON 9-WR-EJ-001A	PONZER, M (NRG) 10/26/2013 (30 Days Open)	BECHTEL	HEMMING, J	HEMMING, J	C	ELECT		11/20/2013	11/20/2013	CBO App. NR	N/A 12/5/2013 TV

Exhibit 3

Ivanpah SEGS Compliance Matrix Conditions of Certification COMP-5 & COMP-6

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Ivanpah SEGS Compliance Matrix rev 02/10/2014																																					
PURPLE FONT indicates new COC language																																					
Technical Area	COC	Description	Verification	Scheduled Submittal Date	Status	Date Submitted	Date Approved	NOTES	Milestone Description	MILESTONE DATES	REQUIREMENT TIMING (days)	SCHEDULED SUBMITTAL DATE	STATUS																								
Air Quality Auxiliary Boilers	AQ-01	Operation of this equipment must be conducted in compliance with all data and specifications submitted with the application under which this permit is issued unless otherwise noted below	Any non-compliant operations shall be listed in the Annual Compliance Report (COMPLIANCE-7).	N/A	Air Amendment #1 currently under review by CEC ; ATC Permit recvd from MDAQMD exp 10/31/13. New ATC Permits received from MDAQMD on 11/6/13 - exp. 10/31/14	Air Amendment #1 filed with the CEC and MDAQMD on 3/8/2012. AQ amendments approved by CEC on 3/13/13.	2/13/2013	Requests for Additional Information recvd from CEC 5/15/12, 6/14/12 Data Responses submitted 6/14/12, 7/11/12,																													
Air Quality Auxiliary Boilers	AQ-02	The owner/operator shall operate this equipment in strict accord with the recommendations of the manufacturer or supplier and/or sound engineering principles and consistent with all information submitted with the application for this permit, which produce the minimum emission of air contaminants.	As part of the Annual Compliance Report (COMPLIANCE-7), the project owner shall include information on the date, time, and duration of any violation of this permit condition.	N/A	N/A			Operations Action Item					RFS																								
Air Quality Auxiliary Boilers	AQ-03	This boiler shall use only natural gas as fuel and shall be equipped with a meter measuring fuel consumption in standard cubic feet.	As part of the Annual Compliance Report (COMPLIANCE-7), the project owner shall include proofs that only pipeline quality, or Public Utility Commission regulated natural gas are used for the boilers.	2014	Not yet started. Fuel monitoring in progress		2/13/2013	Operations Action Item					RFS																								
Air Quality Auxiliary Boilers	AQ-04	The owner owner/operator shall maintain a current, on-site (at a central location if necessary) log for this equipment for five (5) years, which shall be provided to District, state or federal personnel upon request. This log shall include calendar year fuel use for this equipment in standard cubic feet, or BTU's, and daily hours of operation.	During site inspection, the project owner shall make all records and reports available to the District, ARB, U.S. EPA or Energy Commission staff.	N/A	ONGOING		2/13/2013						RFS																								
Air Quality Auxiliary Boilers	AQ-05	Conduct Initial Compliance Performance testing within 60 days after achieving the maximum production rate at which the boilers will operate, but not later than 180 days after initial startup (40 CFR 60.8(a)) (Not later than 180 days after initial startup, the owner/operator shall perform an initial compliance test on this boiler (Units 1, 2 and 3) in accordance with the District Compliance Test Procedural Manual. This test shall demonstrate that this equipment does not exceed the following emission maximums: <table><tr><td>Pollutant</td><td>ppmvd</td><td>Lb/MMBtu</td><td>Lb/hr</td></tr><tr><td>*NOx and 20)</td><td>9.0</td><td>0.011</td><td>2.5 2.7 (per USEPA Methods 19 and 20)</td></tr><tr><td>SO2</td><td>1.7</td><td>0.003</td><td>0.6 0.7</td></tr><tr><td>*CO</td><td>25.0</td><td>0.018</td><td>4.2 4.6 (per USEPA Methods 10)</td></tr><tr><td>VOC</td><td>12.6</td><td>0.0054</td><td>1.2 1.3 (per USEPA Methods 25A and 18)</td></tr><tr><td>PM10</td><td>n/a</td><td>0.007</td><td>1.7 (per USEPA Method-5)</td></tr></table> 2014 5-6-202 or GARB Method-5) *corrected to 3% oxygen, on a dry basis, averaged over one hour Opacity shall be conducted per Method 9; Flue gas flow rate shall be quantified in dscf per USEPA Methods 1 through 5.	Pollutant	ppmvd	Lb/MMBtu	Lb/hr	*NOx and 20)	9.0	0.011	2.5 2.7 (per USEPA Methods 19 and 20)	SO2	1.7	0.003	0.6 0.7	*CO	25.0	0.018	4.2 4.6 (per USEPA Methods 10)	VOC	12.6	0.0054	1.2 1.3 (per USEPA Methods 25A and 18)	PM10	n/a	0.007	1.7 (per USEPA Method-5)	The project owner shall notify the District and the CPM 30 days prior (within fifteen (15) working days) before the execution of the performance compliance test required in this condition, to allow the Mojave Desert AQMD time to schedule an observer be present (40 CFR 60.8 (d)). The test results shall be submitted to the District and to the CPM within 180 days after Initial Startup (60 days of the date of the tests.)	UNIT 1 - Verification Task 1* estimated May 18, 2013; Verification Task 2* estimated May 4, 2013; Verification Task 3* prior to May 19, 2013; Verification UNIT 2 TASK 1 ; TASK 2 ; TASK 3 UNIT 3 TASK 1 ; TASK 2 ; TASK 3	Air Amendment #1 currently under review by CEC ; ATC Permit recvd from MDAQMD exp 10/31/13. New ATCs received from MDAQMD on 11/6/13 - exp. 10/31/14 Unit 1 emissions test report submitted on 5/15/13. Stack Emissions re-test was completed on 9/12/13 Unit 2 emissions test completed on 8/24/13. Unit 3 emissions test completed on 9/10/13. Units 2 & 3 Force Majeure was submitted to MDAQMD and approved on 7/31/13	Air Amendment #1 filed with the CEC and MDAQMD on 3/08//2012. AQ amendments approved by CEC on 3/13/13. Unit 2 Stack Emissions Test Result submitted on 10/16/13. Unit 3 Stack Emissions Test Result submitted on 10/23/13. Unit 1 Stack Emissions Re-Test Results submitted on 11/6/13.	13-Feb-2013	Requests for Addit Info recvd from CEC 5/15/12, 6/14/12 Data Resp sub 6/14/12, 7/11/12, DRAFT ATCs sub from MDAQMD 9/04/12, first fire of aux Boiler set for 11/19/12. COMPLETED	Boiler 1 Anticipated Start-up Date/First Fire Boiler 2 Anticipated Start-up Date/First Fire Boiler 3 Anticipated Start-up Date/First Fire	19-Nov-2012 29-Jan-2013 9-Apr-2013	180 180 180	18-May-2013 28-Jul-2013 6-Oct-2013	COMP
Pollutant	ppmvd	Lb/MMBtu	Lb/hr																																		
*NOx and 20)	9.0	0.011	2.5 2.7 (per USEPA Methods 19 and 20)																																		
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*CO	25.0	0.018	4.2 4.6 (per USEPA Methods 10)																																		
VOC	12.6	0.0054	1.2 1.3 (per USEPA Methods 25A and 18)																																		
PM10	n/a	0.007	1.7 (per USEPA Method-5)																																		
Air Quality Boilers	AQ-06	The owner/operator shall perform Annual Compliance Tests in accordance with the District Compliance Test Procedural Manual. Prior to performing these annual tests, the boiler shall be tuned in accord with the manufacturer's specified tune-up procedure, by a qualified technician. Subsequent tests shall demonstrate that this equipment does not exceed the following emission maximums: <table><tr><td>Pollutant</td><td>ppmvd</td><td>Lb/MMBtu</td><td>Lb/hr</td></tr><tr><td>*NOx</td><td>9.0</td><td>0.011</td><td>2.5 2.7 (per USEPA Methods 19 and 20)</td></tr><tr><td>SO2</td><td>1.7</td><td>0.003</td><td>0.6 0.7</td></tr><tr><td>*CO</td><td>25.0</td><td>0.018</td><td>4.2 4.6 (per USEPA Methods 10)</td></tr><tr><td>VOC</td><td>12.6</td><td>0.0054</td><td>1.2 1.3 (per USEPA Methods 25A and 18)</td></tr><tr><td>PM10</td><td>n/a</td><td>0.007</td><td>1.7 (per USEPA Methods 2014 5-6-202 or GARB Method-5)</td></tr></table> *corrected to 3% oxygen, on a dry basis, averaged over one hour Opacity shall be conducted per Method 9; Flue gas flow rate shall be quantified in dscf per USEPA Methods 1 through 5.	Pollutant	ppmvd	Lb/MMBtu	Lb/hr	*NOx	9.0	0.011	2.5 2.7 (per USEPA Methods 19 and 20)	SO2	1.7	0.003	0.6 0.7	*CO	25.0	0.018	4.2 4.6 (per USEPA Methods 10)	VOC	12.6	0.0054	1.2 1.3 (per USEPA Methods 25A and 18)	PM10	n/a	0.007	1.7 (per USEPA Methods 2014 5-6-202 or GARB Method-5)	The project owner shall notify the District and the CPM within 30 thirty fifteen (15) working days before the execution of the compliance test required in this condition. The test results shall be submitted to the District and to the CPM within 180 days after Initial Startup. (60 days of the date of the tests.)	Annually - beginning in 2014 360 days after initial compliance test	Not Yet Started	NA	Operations Action Items- Annual Testing after commissioning	Boiler 1 Anticipated Start-up Date/First Fire Boiler 2 Anticipated Start-up Date/First Fire Boiler 3 Anticipated Start-up Date/First Fire	9/18/2012 Comp plan submitted; first fire took place 11/19/12 24-Aug-2013 18-Sep-2013	365 365 365	19-Jan-2014 27-May-2014 18-Sep-2014	RFS	
Pollutant	ppmvd	Lb/MMBtu	Lb/hr																																		
*NOx	9.0	0.011	2.5 2.7 (per USEPA Methods 19 and 20)																																		
SO2	1.7	0.003	0.6 0.7																																		
*CO	25.0	0.018	4.2 4.6 (per USEPA Methods 10)																																		
VOC	12.6	0.0054	1.2 1.3 (per USEPA Methods 25A and 18)																																		
PM10	n/a	0.007	1.7 (per USEPA Methods 2014 5-6-202 or GARB Method-5)																																		

Technical Area	COC	Description	Verification	Scheduled Submittal Date	Status	Date Submitted	Date Approved	NOTES	Milestone Description	MILESTONE DATES	REQUIREMENT TIMING (days)	SCHEDULED SUBMITTAL DATE	STATUS
Air Quality Auxiliary Boilers	AQ-07	This boiler (Boilers 1, 2, and 3) shall be operated in compliance with all applicable requirements of 40 CFR 60 Subpart Db - Standards of Performance for Industrial-Commercial-Institutional Steam Generating Units (NSPS Db).	The project owner shall complete and submit to the CPM a COMPLIANCE PLAN that provides a list of the 40 CFR 60 Subpart Db plans, tests, and recordkeeping requirements and their compliance schedule dates as applicable for the ISEGS Boilers 1, 2 and 3 at least 30 days prior to first fire of the boilers or earlier as necessary for compliance with Subpart Db. (Submit to MDAQMD within 360 days of the initial startup. (40 CFR 60.49 b (c))	2012	Air Amendment #1 currently under review by CEC ; ATC Permit recvd from MDAQMD exp 10/31/13; PLAN submitted 8/18/12	22-Aug-2012	13-Feb-2013	Plan submitted for Unit 1 8-22-12, First Fire Unit 1 took place 11/18/12;	Boiler 1 Anticipated Start-up Date/First Fire	18-Oct-2012	31	18-Nov-2012	RFS
									Boiler 2 Anticipated Start-up Date/First Fire	27-May-2013	30	27-Apr-2013	
									Boiler 3 Anticipated Start-up Date/First Fire	18-Sep-2013	30	19-Aug-2013	
Air Quality Auxiliary Boilers	AQ-08	Records of fuel supplier certifications of fuel sulfur content shall be maintained to demonstrate compliance with the sulfur dioxide and particulate matter emission limits.	Complying with Condition of Certification AQ-3 shall be used to demonstrate compliance with this condition.	N/A	N/A		2/13/2013	Air Amendment #1 currently under review by CEC ; ATC Permit recvd from MDAQMD exp 10/31/13. New ATCs received from MDAQMD on 11/6/13 - exp. 10/31/14					RFS
Air Quality Boilers	AQ-09	The owner/operator shall continuously monitor and record fuel flow rate and flue gas oxygen level.	At least 120 days prior to construction of the boiler stacks, the project owner shall provide the District for approval, and the CPM for review, a detailed drawing and a plan on how the measurements and recordings, required by this condition, will be performed by the chosen monitoring system	28-Aug-2011	Submitted	28-Aug-2011	13-Feb-2013	Air Amendment #1 currently under review by CEC ; ATC Permit recvd from MDAQMD exp 10/31/13. New ATCs received from MDAQMD on 11/6/13 - exp. 10/31/14	Boiler 1 Stack Construction Date	7-May-2012	120	4-Sep-2012	NSR
									Boiler 2 Stack Construction Date	20-May-2012	120	17-Sep-2012	
									Boiler 3 Stack Construction Date	20-Jul-2012	120	17-Nov-2012	
Air Quality Auxiliary Boilers	AQ-10	In lieu of installing CEMs to monitor NOx emissions, and pursuant to 40 CFR 60 Subpart Db Section 60.49b(c), the owner/operator shall monitor boiler operating conditions and estimate NOx emission rates per a District approved <u>emissions estimation plan</u> . The plan shall be based on the initial source tests as required by condition AQ-5, and annually pursuant to condition AQ-6. The plan shall include test results, operating parameters, analysis, conclusions and proposed NOx estimating relationship consistent with established emission chemistry and operational effects.	This initial plan shall be submitted to the District for approval, and the CPM for review, within 360 days of the initial startup. Any proposed changes to a District-approved plan shall include subsequent test results, operating parameters, analysis, and any other pertinent information to support the proposed changes. The District must approve any emissions estimation plan or revision for estimated NOx emissions to be considered valid.	Before August 2013	Emissions estimation plan was submitted to CEC and BLM on 11/18/13	18-Nov-2013	13-Feb-2013	Air Amendment #1 currently under review by CEC ; ATC Permit recvd from MDAQMD exp 10/31/13. New ATCs received from MDAQMD on 11/6/13 - exp. 10/31/14	Boiler 1 Anticipated Start-up Date/First Fire	29-Jan-2013	360	24-Jan-2014	RFS
									Boiler 2 Anticipated Start-up Date/First Fire	27-May-2013	360	22-May-2014	
									Boiler 3 Anticipated Start-up Date/First Fire	18-Sep-2013	360	13-Sep-2014	
Air Quality Auxiliary Boilers	AQ-11	The owner/operator shall comply with all applicable recordkeeping and reporting requirements of NSPS Db.	During site inspection, the project owner shall make all records and reports available to the District, ARB, U.S. EPA or CEC staff.	N/A	N/A		2/13/2013	Ongoing					
Air Quality Auxiliary Boilers	AQ-12	<u>This boiler shall not burn more than 0.9 MMSCF of natural gas in any single day, and no more than The combined fuel use from the auxiliary boilers and nighttime preservation boilers shall not exceed 328 MMSCF of natural gas, in any calendar year, combined fuel use is the sum total of natural gas combusted from Boilers with MDAQMD permit numbers: B010375, and B011544 (Ivanpah 1); B010376 and B011572 (Ivanpah 2); B010377 and B011573 (Ivanpah 3).</u> a. These limits shall not apply during the facility commissioning period. The commissioning period shall begin the first time fuel is fired in the boiler. The commissioning period shall end when the facility achieves commercial operation, but no later than 180 days after first fire.	During site inspection, the project owner shall make all records and reports available to the District, ARB, U.S. EPA or CEC staff.	NA	Air Amendment #1 currently under review by CEC ; ATC Permit recvd from MDAQMD exp 10/31/13. New ATCs received from MDAQMD on 11/6/13 - exp. 10/31/14. Fuel Consumption monitorin on-going.	8-Mar-2012	2/13/2013	Requests for Additional Information recvd from CEC 5/15/12, 6/14/12 Data Responses submitted					

Technical Area	COC	Description	Verification	Scheduled Submittal Date	Status	Date Submitted	Date Approved	NOTES	Milestone Description	MILESTONE DATES	REQUIREMENT TIMING (days)	SCHEDULED SUBMITTAL DATE	STATUS
Air Quality Fire Pumps	AQ-13	This system <u>engine, certified in accordance with 40 Code of Federal Regulations (CFR) part 89, and after treatment control device (if any)</u> shall be installed, operated and maintained in strict accord with those recommendations of the manufacturer/supplier and/or sound engineering principles which produce the minimum emissions of contaminants <u>according to the manufacturer's emission-related written instructions. Further, the owner/operator shall change only those emission-related settings that are permitted by 40 CFR 60 Subparts 60.4205 and 60.4211.</u> Unless otherwise noted, this equipment shall also be operated in accordance with all data and specifications submitted with the application for this permit. (Note reference to Model 2010-Tier III engine)	During site inspection, the project owner shall make all records and reports available to the District, ARB, EPA or CEC staff.	N/A	N/A		2/13/2013	6/14/12, 7/11/12, FINAL ATC received from MDAQMD 12/12. New ATCs received from MDAQMD on 11/6/13 - exp. 10/31/14					
Air Quality Fire Pumps	AQ-14	These engines may operate in response to notification of impending rotating outage if the area utility has ordered rotating outages in the area where the engines are located or expects to order such outages at a particular time; the engines are located in the area subject to the rotating outage; the engines are operated no more than 30 minutes prior to the forecasted outage, and the engines are shut down immediately after the utility advises that the outage is no longer imminent or in effect.	During site inspection, the project owner shall make all records and reports available to the District, ARB, U.S. EPA or CEC staff	N/A	N/A		2/13/2013						
Air Quality Fire Pumps	AQ-15	These engines may operate in response to fire suppression requirements and needs.	During site inspection, the project owner shall make all records and reports available to the District, ARB, U.S. EPA or CEC staff.	N/A	N/A		2/13/2013						
Air Quality Fire Pumps	AQ-16	These <u>Units</u> shall only be fired on ultra-low sulfur diesel fuel, whose sulfur concentration is less than or equal to 0.0015% (15ppm) on a weight per weight basis per GARB Diesel or equivalent requirements. <u>[17 California Code of Regulations (CCR) 93115, 60.4207(b)]</u>	During site inspection, the project owner shall make all records and reports available to the District, ARB, U.S. EPA or CEC staff.	N/A	N/A		2/13/2013						
Air Quality Fire Pumps	AQ-17	A non-resettable <u>meter with a minimum display of four-digit (9,999) hour</u> s timer shall be installed and maintained on these units to indicate elapsed engine operating time. <u>(Title 17 CCR 93115.10(e)(1)), District and State Only</u>	At least thirty (30) days prior to the installation of the engine, the project owner shall provide the District and the CPM the specification of the hour timer.	15-Jun-2011	Submitted	6-Jun-2011	13-Feb-2013	Air Amendment #1 currently under review by CEC ; ATC Permit recvd from MDAQMD exp 10/31/13. New ATCs received from MDAQMD on 11/6/13 - exp. 10/31/14	Fire Pump 1 Installation Date	26-Sep-2011	30	26-Oct-2011	NSR
									Fire Pump 2 Installation Date	3-Apr-2012	30	3-May-2012	
									Fire Pump 3 Installation Date	20-Jun-2012	30	20-Jul-2012	
Air Quality Fire Pumps	AQ-18	These <u>Units</u> shall be limited to use for emergency power, defined as in response to a fire or when commercially available power has been interrupted. In addition, this unit shall be operated no more than <u>0.5 hours per day for a total of 50 hours per year</u> for testing and maintenance, <u>excluding compliance source testing. Time required for source testing will not be counted toward the 50 hour per year limit. can be exceeded when the emergency fire pump assembly is driven directly by a stationary diesel fueled CI engine when operated per and in accord with the National Fire Protection Association (NFPA) 25 - "Standard for the Inspection, Testing, and Maintenance of Water-Based Fire Protection Systems," 1998 edition. This requirement includes usage during emergencies [District Rule 1302(C)(2)(a) and Rule 1304(D)(4)(a) and 17CCR93115.30(f)] (Hours allowed by federal regulation 40 CFR 60.42(f) streamlined out as these permit requirements are more stringent than the federal regulatory requirements.)</u>	During site inspection, the project owner shall make all records and reports available to the District, ARB, U.S. EPA or CEC staff.	N/A	N/A		2/13/2013	Air Amendment #1 currently under review by CEC ; ATC Permit recvd from MDAQMD exp 10/31/13. New ATCs received from MDAQMD on 11/6/13 - exp. 10/31/14					
Air Quality Fire Pumps	AQ-19	The hour limit of AQ-18 can be exceeded when the emergency fire pump assemblies are driven directly by a stationary diesel fueled CI engine when operated per and in accord with the National Fire Protection Association (NFPA) 25 - "Standard for the Inspection, Testing, and Maintenance of Water-Based Fire Protection Systems," 2006 edition or the most current edition approved by the CARB Executive Officer. (Title 17 CCR 93115(c)(16))	During site inspection, the project owner shall make all records and reports available to the District, ARB, U.S. EPA or CEC staff.	N/A	N/A		2/13/2013	Air Amendment #1 currently under review by CEC ; ATC Permit recvd from MDAQMD exp 10/31/13					
Air Quality Fire Pumps	AQ-20	The owner/operator shall maintain an <u>operations log for these units</u> current and on-site, <u>(either at the engine location or at a on-site location)</u> , for a minimum of <u>two (2) five (5) years</u> , and for another year where it can be made available to the District staff within 6 working days from the District's request; and this log shall be provided to District, State and Federal personnel upon request. The log shall include, at a minimum, the information specified below: a. Date of each use and duration of each use (in hours); b. Reason for use (testing & maintenance, emergency, required emission testing, etc.); c. <u>Monthly and</u> Calendar year operation in terms of fuel consumption (in gallons) and total hours <u>[17 CCR 93115]</u> ; and, d. Fuel sulfur concentration (the owner/operator may use the supplier's certification of sulfur content if it is maintained as part of this log). <u>[17 CCR 93115]</u> e. Documentation of maintenance as per manufacturer's recommendations and good maintenance practices.	During site inspection, the project owner shall make all records and reports available to the District, ARB, U.S. EPA or CEC staff.	N/A	N/A								RC

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Air Quality Fire Pumps	AQ-18	These engines may operate in response to fire suppression requirements and needs. [Rule 204]	During site inspection, the project owner shall make all records and reports available to the District, ARB, U.S. EPA or CEC staff.										
Air Quality Fire Pumps	AQ-21 AQ-19	These fire-protection <u>THIS</u> units are <u>is</u> subject to the requirements of the Airborne Toxic Control Measure (ATCM) for Stationary Compression Ignition Engines (Title 17 CCR 1, 93115) and 40 Code of Federal Regulations (CFR) Part 60, Subpart III (NSPS). In the event of conflict between these conditions and the ATCM or NSPS, the more stringent requirements shall govern.	Not necessary. The project owner shall submit to the District and the CPM the engine specifications at least 30 days.	N/A	N/A		2/13/2013						
Air Quality Fire Pumps	AQ-22	This unit (emergency fire pumps) is subject to the requirements of the Federal New Source Performance Standards (NSPS) for Stationary Compression Ignition Internal Combustion Engines (40 CFR Part 60 Subpart III).	The project owner shall submit to the District and the CPM the engine specifications at least 30 days prior to purchasing the engines for review and approval demonstrating that the engines meet NSPS emission limit requirements at the time of engine purchase.	2011	Submitted	6-Jun-2011	13-Feb-2013		Fire Pump 1- Purchase Date	3-Dec-2010	30	3-Nov-2010	NSR
									Fire Pump 2- Purchase Date	3-Dec-2010	30	3-Nov-2010	
									Fire Pump 3- Purchase Date	3-Dec-2010	30	3-Nov-2010	
Air Quality Emergency Generators	AQ-23 AQ-20	Engine may operate in response to notification of impending rotating outage if the area utility has ordered rotating outages in the area where the engine is located or expects to order such outages at a particular time, the engine is located in the area subject to the rotating outage, the engine is operated no more than 30 minutes prior to the forecasted outage, and the engine is shut down immediately after the utility advises that the outage is no longer imminent or in effect. (Refers to three (3) Model Year 2010, Tier II engines) This engine, certified in accordance with 40 CFR Part 89, and after treatment control device (if any) shall be installed, operated and maintained according to the manufacturer's emission-related written instructions. Further, the owner/operator shall change only those emission-related settings that are permitted by the manufacturer. Unless otherwise noted, this equipment shall also be operated in accordance with all data and specifications submitted with the application for this permit, 40 CFR Part 60 Subparts 60.4205, and 60.4211.]	During site inspection, the project owner shall make all records and reports available to the District, ARB, U.S. EPA or CEC staff.		Air Amendment #1 currently under review by CEC ; ATC Permit recvd from MDAQMD exp 10/31/13. New ATC Permits received from MDAQMD on 11/6/13 - exp. 10/31/14	Air Amendment #1 filed with the CEC and MDAQMD on 3/8/2012. AQ amendments approved by CEC on 3/13/13.	2/13/2013	Requests for Additional Information recvd from CEC 5/15/12, 6/14/12 Data Responses submitted 6/14/12, 7/11/12, DRAFT ATCS submitted from MDAQMD 9/04/12					
Air Quality Emergency Generators	AQ-24 AQ-21	This unit shall only be fired on ultra-low sulfur diesel fuel, whose sulfur concentration is less than or equal to 0.0015% (15ppm) on a weight per weight basis per CARB Diesel or equivalent requirements. [17 CCR 93115; 60.4207(b)]	During site inspection, the project owner shall make all records and reports available to the District, ARB, U.S. EPA or CEC staff.	N/A	N/A		2/13/2013						
Air Quality Emergency Generators	AQ-25	This equipment shall be installed, operated and maintained in strict accord with those recommendations of the manufacturer/supplier and/or sound engineering principles which produce the minimum emissions of contaminants. Unless otherwise noted, this equipment shall also be operated in accordance with all data and specifications submitted with the application for this permit.	During site inspection, the project owner shall make all records and reports available to the District, ARB, U.S. EPA or CEC staff.	N/A	N/A		2/13/2013						
Air Quality Emergency Generators	AQ-26 AQ-22	A non-resettable <u>hour meter with a minimum display of four-digit (9,999) hour</u> timer shall be installed and maintained on this unit to indicate elapsed engine operating time. [Title 17, CCR 93115.10(e)(1)]. District and State Only	At least thirty (30) days prior to the installation of the engine, the project owner shall provide the District and the CPM the specification of the hour timer.	30-Sep-2011	Submitted	26-Sep-2011	13-Feb-2013		Generator 1 Installation Date	2-Apr-2012	30	2-May-2012	NSR
									Generator 2 Installation Date	27-May-2012	30	26-Jun-2012	
									Generator 3 Installation Date	26-Jun-2012	30	26-Jul-2012	
Air Quality Emergency Generators	AQ-23	This unit shall not be used to provide power during a voluntary power outage and/or power reduction initiated under an Interruptible Service Contract (ISC), Demand Response, Program (DRP), Load Reduction Program (LRP) and/or similar arrangement(s) with the electrical power supplier. [17 CCR 93115] [40 CFR 60 Subpart III allowance for DRP streamlined out.]	During site inspection, the project owner shall make all records and reports available to the District, ARB, U.S. EPA or CEC staff.				2/13/2013						
Air Quality Emergency Generators	AQ-27 AQ-24	This unit shall be limited to use for emergency power, defined as in response to a fire or when commercially available power has been interrupted. In addition, this unit shall be operated no more than <u>0.5 hours per day</u> of 50 hours per year, and no more than <u>0.5 hours per day</u> for testing and maintenance, excluding compliance source testing. Time required for source testing will not be counted toward the 50-hour per-year limit. [NSR and 17 CCR 93115] [Hours allowed by 60.42 (f) streamlined out.]	During site inspection, the project owner shall make all records and reports available to the District, ARB, U.S. EPA or CEC staff.	N/A	N/A		2/13/2013						
Air Quality Emergency Generators	AQ-28 AQ-25	The owner/operator shall maintain an operations log for this unit current and on-site (or at a central location) for a minimum of five (5) years, and this log shall be provided to District, State and Federal personnel upon request. The log shall include, at a minimum, the information specified below: a. Date of each use and duration of each use (in hours); b. Reason for use (testing & maintenance, emergency, required emission testing, etc.); c. Monthly and 6-month year operation in terms of fuel consumption (in gallons) and total hours [17 CCR 93115]; and d. Fuel sulfur concentration (the owner/operator may use the supplier's certification of sulfur content if it is maintained as part of this log) [17 CCR 93115] and; e. Documentation of maintenance as per manufacturer's recommendations and good maintenance practices.	During site inspection, the project owner shall make all records and reports available to the District, ARB, U.S. EPA or CEC staff.	N/A	N/A		2/13/2013						RC

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Air Quality Emergency Generators	AQ-29 AQ-29	This genset unit is subject to the requirements of the Airborne Toxic Control Measure (ATCM) for Stationary Compression Ignition Engines (Title 17 CCR §93115) and 40 CFR 60, Part 60, Subpart III (NSPS). In the event of conflict between these conditions and the ATCM or NSPS, the more stringent requirements shall govern.	Not necessary. The project owner shall submit to the District and the CPM the engine specifications at least 30 days prior to purchasing the engines for review and approval demonstrating that the engines meet the ATCM and NSPS emission limit requirements at the time of engine purchase.	N/A	N/A		2/13/2013						
Air Quality- Emergency- Generators	AQ-30	This unit shall not be used to provide power during a voluntary agreed-to power outage and/or power reduction initiated under an interruptible Service Contract (ISC); Demand Response Program (DRP); Load Reduction Program (LRP) and/or similar arrangement(s) with the electrical power supplier.	During site inspection, the project owner shall make all records and reports available to the District, ARB, U.S. EPA or CEC staff.	N/A	N/A		2/13/2013						
Air Quality- Emergency- Generators	AQ-31	This unit (emergency generator) is subject to the requirements of the Federal New Source Performance Standards (NSPS) for Stationary Compression Ignition Internal Combustion Engines (40 CFR Part 60 Subpart III).	The project owner shall submit to the District and the CPM the engine specifications at least 30 days prior to purchasing the engines for review and approval demonstrating that the engines meet NSPS emission limit requirements at the time of engine purchase.	2011	Submitted	6-Jun-2011			Generator 1- Purchase Date	30-Aug-2010	30	29-Sep-2010	NSR
									Generator 2- Purchase Date	30-Aug-2010	30	29-Sep-2010	
									Generator 3- Purchase Date	30-Aug-2010	30	29-Sep-2010	
CONDITIONS APPLICABLE TO IVANPAH 1,2, & 3 (Three -3) NIGHTTIME PRESERVATION BOILERS. MDAQMD APPLICATION NUMBERS/PERMIT NUMBERS: MD100000063 (B011544). MD100000064 (B011572) & MD100000065 (B011573)													
Air Quality - Nighttime Preservation on Boilers	AQ-27	Operation of this equipment must be conducted in compliance with all data and specifications submitted with the application under which this permit is issued unless otherwise noted below.	Any non-compliant operations shall be listed in the Annual Compliance report (COMPLIANCE-7).				2/13/2013						
Air Quality - Nighttime Preservation on Boilers	AQ-28	The owner/operator shall operate this equipment in strict accord with the recommendations of the manufacturer or supplier and/or sound engineering principles and consistent with all information submitted with the application for this permit, which produce the minimum emission of air contaminants.	As part of the Annual Compliance Report (COMPLIANCE-7), the project owner shall include information on the date, time, and duration of any violation of this permit condition.				2/13/2013						
Air Quality - Nighttime Preservation on Boilers	AQ-29	This boiler shall use only natural gas as fuel and shall be equipped with a meter measuring fuel consumption in standard cubic feet.	As part of the Annual Compliance Report (COMPLIANCE-7), the project owner shall include proof that only pipeline quality, or Public Utility Commission regulated natural gas is used in these boilers.				2/13/2013						
Air Quality - Nighttime Preservation on Boilers	AQ-30	The owner/operator shall maintain a current, on-site (at a central location if necessary) log for this equipment for five (5) years, which shall be provided to District, state, or federal personnel upon request. This log shall include calendar year fuel use for this equipment in standard cubic feet, or BTUs, and daily hours of operation.	During site inspection, the project owner shall make all records and reports available to the District, ARB, U.S. EPA or Energy Commission staff.				2/13/2013						
Air Quality - Nighttime Preservation on Boilers	AQ-31	The owner/operator shall perform annual tune-ups in accordance with the unit manufacturer's specified tune-up procedure, by a qualified technician.	During site inspection, the project owner shall make all records and reports available to the District, ARB, U.S. EPA or Energy Commission staff.				2/13/2013						
Air Quality - Nighttime Preservation on Boilers	AQ-32	Records of fuel supplier certifications of fuel sulfur content shall be maintained to demonstrate compliance with the sulfur dioxide and particulate matter emission limits.	Condition of Certification AQ-29 shall be used to demonstrate compliance with this condition.				2/13/2013						
Air Quality - Nighttime Preservation on Boilers	AQ-33	The owner/operator shall continuously monitor and record fuel flow rate.	At least 120 days prior to construction of the boiler stacks, the project owner shall provide the District for approval, and the CPM for review, a detailed drawing, and a plan on how the measurements and recordings, required by this condition, will be performed by the chosen monitoring system.				2/13/2013						
Air Quality - Nighttime Preservation on Boilers	AQ-34	The combined fuel use from the auxiliary boiler and the nighttime preservation boiler shall not exceed 328 MMSCF of natural gas in any calendar year; combined fuel use is the sum total of natural gas combusted from Boilers with MDAQMD permit numbers: B010375 and B011544 (Ivanpah 1); B010376 and B011572 (Ivanpah 2); B01 0377, and B011573 (Ivanpah 3).	During site inspection, the project owner shall make all records and reports available to the District, ARB, U.S. EPA or CEC staff.				2/13/2013						
CONDITIONS APPLICABLE TO COMMON AREA EMERGENCY GENERATOR, MDAQMD APPLICATION NUMBERS/PERMIT NUMBERS MD100000061 (E011546)													

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Air Quality - Common Area Emergency V. Generator	AQ-35	This engine, certified in accordance with 40 CFR Part 89, and after treatment control device, (if any) shall be installed, operated and maintained according to the manufacturer's emission-related written instructions. Further, the owner/operator shall change only those emission-related settings that are permitted by the manufacturer. Unless otherwise noted, this equipment shall also be operated in accordance with all data and specifications submitted with the application for this permit. [40 CFR Part 60 Subparts 60.4205, and 60.4211]	During site inspection, the project owner shall make all records and reports available to the District, ARB, U.S. EPA or CEC staff.				2/13/2013						
Air Quality - Common Area Emergency V. Generator	AQ-36	This unit shall only be fired on ultra-low sulfur diesel fuel, whose sulfur concentration is less than or equal to 0.0015% (15 ppm) on a weight per weight basis per CARB Diesel or equivalent requirements. [17 CCR 93115; 60.4207(b)]	During site inspection, the project owner shall make all records and reports available to the District, ARB, U.S. EPA or CEC staff.				2/13/2013						
Air Quality - Common Area Emergency V. Generator	AQ-37	A non-resettable hour meter with a minimum display capability of 9,999 hours shall be installed and maintained on this unit to indicate elapsed engine operating time. [Title 17, CCR 93115.1 06(1) 1, District and State Only]	At least thirty (30) days prior to the installation of each engine, the project owner shall provide the District and the CPM the specification of the hour timer.		CLA EDG hour specifications submitted on 3/21/13	21-Mar-2013							
Air Quality - Common Area Emergency V. Generator	AQ-38	This unit shall not be used to provide power during a voluntary power outage and/or power reduction initiated under an Interruptible Service Contract (ISC), Demand Response Program (DRP), Load Reduction Program (LRP) and/or similar arrangement(s) with the electrical power supplier. [17 CCR 93115] [40 CFR 60 Subpart IIII allowance for DRP streamlined out.]	During site inspection, the project owner shall make all records and reports available to the District, ARB, U.S. EPA or CEC staff.				2/13/2013						
Air Quality - Common Area Emergency V. Generator	AQ-39	This unit shall be limited to use for emergency power, defined as in response to a fire or when commercially available power has been interrupted. In addition, this unit shall be operated no more than 0.5 hrs per day for a total of 50 hours per year for testing and maintenance. [NSR and 17 CCR 93115] [Hours allowed by 60.42(f) streamlined out.]	During site inspection, the project owner shall make all records and reports available to the District, ARB, U.S. EPA or CEC staff.				2/13/2013						
Air Quality - Common Area Emergency V. Generator	AQ-40	The owner/operator shall maintain an operations log for this unit current and on-site (or at a central location) for a minimum of five (5) years, and this log shall be provided to District, State and Federal personnel upon request. The log shall include, at a minimum, the information specified below: a. Date of each use and duration of each use (in hours); b. Reason for use (testing & maintenance, emergency, required emission testing, etc.); c. Monthly and calendar year operation in terms of fuel consumption (in gallons) and total hours [17 CCR 93115]; and, d. Fuel sulfur concentration (the olo may use the supplier's certification of sulfur content if it is maintained as part of this log.) [17 CCR 93115]	During site inspection, the project owner shall make all records and reports available to the District, ARB, U.S. EPA or CEC staff.				2/13/2013						
Air Quality - Common Area Emergency V. Generator	AQ-41	This unit is subject to the requirements of the Airborne Toxic Control Measure (ATCM) for Stationary Compression Ignition Engines (17 CCR 93115) and 40 CFR Part 60, Subpart 1111 (NSPS). In the event of conflict between these conditions and the ATCM or NSPS, the more stringent requirements shall govern.	The project owner shall submit to the District and the CPM the engine specifications at least 30 days prior to purchasing the engines for review and approval demonstrating that the engines meet the ATCM and NSPS emission limit requirements at the time of engine purchase.		CLA EDG Engine specifications submitted on 3/21/13	21-Mar-2013							
CONDITIONS APPLICABLE TO THE COMMON AREA EMERGENCY FIRE PUMP, MDAQMD APPLICATION NUMBERS/PERMIT NUMBERS; MD10000062 (E011547)													
Air Quality - Common Area Emergency V. Fire Pump	AQ-42	This engine, certified in accordance with 40 CFR Part 89, and after treatment control device, (if any) shall be installed, operated and maintained according to the manufacturer's emission-related written instructions. Further, the owner/operator shall change only those emission-related settings that are permitted by the manufacturer. Unless otherwise noted, this equipment shall also be operated in accordance with all data and specifications submitted with the application for this permit. [40 CFR Part 60 Subparts 60.4205 and 60.4211]	During site inspection, the project owner shall make all records and reports available to the District, ARB, U.S. EPA or CEC staff.				2/13/2013						
Air Quality - Common Area Emergency V. Fire Pump	AQ-43	This unit shall only be fired on ultra-low sulfur diesel fuel, whose sulfur concentration is less than or equal to 0.0015% (15ppm) on a weight per weight basis per CARB Diesel or equivalent requirements. [17 CCR 93115; 60.4207(b)]	During site inspection, the project owner shall make all records and reports available to the District, ARB, U.S. EPA or CEC staff.				2/13/2013						

Technical Area	COC	Description	Verification	Scheduled Submittal Date	Status	Date Submitted	Date Approved	NOTES	Milestone Description	MILESTONE DATES	REQUIREMENT TIMING (days)	SCHEDULED SUBMITTAL DATE	STATUS
Air Quality - Common Area Emergency Fire Pump	AQ-44	A non-resettable hour meter with a minimum display capability of 9,999 hours shall be installed and maintained on this unit to indicate elapsed engine operating time. (Title 17, CCR §93115.10(e)(1)). District and State Only.	At least thirty (30) days prior to the installation of the engine, the project owner shall provide the District and the CPM the specification of the hour timer.										
Air Quality - Common Area Emergency Fire Pump	AQ-45	This unit shall be limited to use for emergency power, defined as in response to a fire or when commercially available power has been interrupted. In addition, this unit shall be operated no more than 0.5 hrs per day for a total of 50 hours per year for testing and maintenance. The 50 hour limit can be exceeded when the emergency fire pump assembly is driven directly by a stationary diesel fueled CI engine operated per and in accord with the National Fire Protection Association (NFPA) 25 "Standard for the Inspection, Testing, and Maintenance of Water-Based Fire Protection Systems," 1998 edition. This requirement includes usage during emergencies. (District Rule 1302(C)(2)(a) and Rule 1304 (D)(1) (a)) and 17 CCR 93115.3(h)) (Hours allowed by federal regulation 40 CFR 60.42(f) streamlined out as these permit requirements are more stringent than the federal regulatory requirements.)	During site inspection, the project owner shall make all records and reports available to the District, ARB, U.S. EPA or CEC staff.				2/13/2013						
Air Quality - Common Area Emergency Fire Pump	AQ-46	The owner/operator shall maintain an operations log for this unit current and on-site (or at a central location) for a minimum of five (5) years, and this log shall be provided to District, State and Federal personnel upon request. The log shall include, at a minimum, the information specified below: a. Date of each use and duration of each use (in hours); b. Reason for use (testing & maintenance, emergency, required emission testing, etc.); c. Monthly and calendar year operation in terms of fuel consumption (in gallons) and total hours (17 CCR93115); and, d. Fuel sulfur concentration (the % may use the supplier's certification of sulfur content if it is maintained as part of this log.) (17 CCR 93115).	During site inspection, the project owner shall make all records and reports available to the District, ARB, U.S. EPA or CEC staff.				2/13/2013						
Air Quality - Common Area Emergency Fire Pump	AQ-47	These engines may operate in response to fire suppression requirements and needs. (Rule 204).	During site inspection, the project owner shall make all records and reports available to the District, ARB, U.S. EPA or CEC staff.				2/13/2013						
Air Quality - Common Area Emergency Fire Pump	AQ-48	This unit is subject to the requirements of the Airborne Toxic Control Measure (ATCM) for Stationary Compression Ignition Engines (17 CCR 93115) and 40 CFR Part 60, Subpart IIII (NPS). In the event of conflict between these conditions and the ATCM or NPS, the more stringent requirements shall govern.	The project owner shall submit to the District and the CPM the engine specifications at least 30 days prior to purchasing the engines for review and approval demonstrating that the engines meet the ATCM and NPS emission limit requirements at the time of engine purchase.				2/13/2013						
Air Quality General	AQSC-01	Air Quality Construction Mitigation Manager (AQCM): The project owner shall designate and retain an on-site AQCM who shall be responsible for directing and documenting compliance with Conditions of Certification AQSC3, AQ-SC4 and AQ-SC5 for the entire project site and linear facility construction. The on-site AQCM may delegate responsibilities to one or more AQCM Delegates. The AQCM and AQCM Delegates shall have full access to all areas of construction on the project site and linear facilities, and shall have the authority to stop any or all construction activities as warranted by applicable construction mitigation conditions. The AQCM and AQCM Delegates may have other responsibilities in addition to those described in this condition. The AQCM shall not be terminated without written consent of the Compliance Project Manager (CPM).	At least 60 days prior to the start of ground disturbance, the project owner shall submit to the BLM's Authorized Officer and CPM for approval, the name, resume, qualifications, and contact information for the on-site AQCM and all AQCM Delegates.	12-Jul-2010	Approved	7/16/2010;	7-Oct-2010						COMP
Air Quality General	AQSC-02	Air Quality Construction Mitigation Plan (AQCMP): The project owner shall provide an AQCMP, for approval, which details the steps that will be taken and the reporting requirements necessary to ensure compliance with Conditions of Certification AQ-SC3, AQ-SC4, and AQ-SC5.	At least 60 days prior to the start of any ground disturbance, the project owner shall submit the AQCMP to the BLM's Authorized Officer and CPM for approval. The AQCMP shall include effectiveness and environmental data for the proposed soil stabilizer. The BLM's Authorized Officer or CPM will notify the project owner of any necessary modifications to the plan within 30 days from the date of receipt.	21-Jun-2010	Approved	7/9/2010; 12/20/2010 (Amend. 1); 3/11/2011 to CEC (rev 1); 3/14/12 rev 1 to BLM	7-Oct-2010						COMP

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Air Quality General	AQSC-03	Construction Fugitive Dust Control: The AQSCMM shall submit documentation to the BLM's Authorized Officer and CPM in each Monthly Compliance Report that demonstrates compliance with the Air Quality Construction Mitigation Plan (AQCMP)-mitigation measures for the purposes of preventing all fugitive dust plumes from leaving the project. Any deviation from the AQCMP mitigation measures shall require prior BLM Authorized Officer and CPM notification and approval.	The AQSCMM shall provide the BLM's Authorized Officer and the CPM a Monthly Compliance Report (COMPLIANCE-E) to include the following to demonstrate control of fugitive dust emissions: A. a summary of all actions taken to maintain compliance with this condition; B. copies of any complaints filed with the District in relation to project construction; and C. any other documentation deemed necessary by the BLM Authorized Officer, CPM, and AQSCMM to verify compliance with this condition. Such information may be provided via electronic format or disk at the project owner's discretion.	Monthly	ONGOING: Reported MONTHLY	21-Dec-2010	N/A	for verification of language in AQSC-3					RC
Air Quality General	AQSC-03 (continued)	Construction Fugitive Dust Control: The AQSCMM shall submit documentation to the BLM's Authorized Officer and CPM in each Monthly Compliance Report that demonstrates compliance with the Air Quality Construction Mitigation Plan (AQCMP)-mitigation measures for the purposes of preventing all fugitive dust plumes from leaving the project. Any deviation from the AQCMP mitigation measures shall require prior BLM Authorized Officer and CPM notification and approval.	The following fugitive dust mitigation measures shall be included in the Air Quality Construction Mitigation Plan (AQCMP) required by AQ-SC2. a) The main access roads through the facility to the power block areas will be either paved or stabilized using soil binders, or equivalent methods, to provide a stabilized surface that is similar for the purposes of dust control to paving, that may or may not include a crushed rock (gravel or similar material with fines removed) top layer, prior to initiating construction in the main power block area, and delivery areas for operations materials (chemicals, replacement parts, etc.) will be paved prior to taking initial deliveries.	Monthly	ONGOING: Reported MONTHLY	21-Dec-2010	N/A	for verification of language in AQSC-3					
Air Quality General	AQSC-03 (continued-1)	Construction Fugitive Dust Control: The AQSCMM shall submit documentation to the BLM's Authorized Officer and CPM in each Monthly Compliance Report that demonstrates compliance with the Air Quality Construction Mitigation Plan (AQCMP)-mitigation measures for the purposes of preventing all fugitive dust plumes from leaving the project. Any deviation from the AQCMP mitigation measures shall require prior BLM Authorized Officer and CPM notification and approval.	b) All unpaved construction roads and unpaved operational site roads, as they are being constructed, shall be stabilized with a non-toxic soil stabilizer or soil weighing agent that can be determined to be both as efficient or more efficient for fugitive dust control as ARB approved soil stabilizers, and shall not increase any other environmental impacts including loss of vegetation. All other disturbed areas in the project and linear construction sites shall be watered as frequently as necessary during grading; and after active construction activities shall be stabilized with a non-toxic soil stabilizer or soil weighing agent, or alternative approved soil stabilizing methods, in order to comply with the dust mitigation objectives of Condition of Certification AQ-SC4. The frequency of watering can be reduced or eliminated during periods of precipitation.	Monthly	ONGOING: Reported MONTHLY	21-Dec-2010	N/A	for verification of language in AQSC-3					
Air Quality General	AQSC-03 (continued-2)	Construction Fugitive Dust Control: The AQSCMM shall submit documentation to the BLM's Authorized Officer and CPM in each Monthly Compliance Report that demonstrates compliance with the Air Quality Construction Mitigation Plan (AQCMP)-mitigation measures for the purposes of preventing all fugitive dust plumes from leaving the project. Any deviation from the AQCMP mitigation measures shall require prior BLM Authorized Officer and CPM notification and approval.	c) No vehicle shall exceed 10 miles per hour on unpaved areas within the construction site, with the exception that vehicles may travel up to 25 miles per hour on stabilized unpaved roads as long as such speeds do not create visible dust emissions. d) Visible speed limit signs shall be posted at the construction site entrances. e) All construction equipment vehicle tires shall be inspected and washed as necessary to be cleaned free of dirt prior to entering paved roadways. f) Gravel ramps of at least 20 feet in length must be provided at the tire washing/cleaning station. g) All unpaved exits from the construction site shall be graveled or treated to prevent track-out to public roadways.	Monthly	ONGOING: Reported MONTHLY	21-Dec-2010	N/A	for verification of language in AQSC-3					

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Air Quality General	AQSC-03 (continued-3)	Construction Fugitive Dust Control: The AQCM shall submit documentation to the BLM's Authorized Officer and CPM in each Monthly Compliance Report that demonstrates compliance with the Air Quality Construction Mitigation Plan (AQCMP)-mitigation measures for the purposes of preventing all fugitive dust plumes from leaving the project. Any deviation from the AQCMP mitigation measures shall require prior BLM Authorized Officer and CPM notification and approval.	h) All construction vehicles shall enter the construction site through the treated entrance roadways, unless an alternative route has been submitted to and approved by the CPM and BLM Authorized Officer. i) Construction areas adjacent to any paved roadway below the grade of the surrounding construction area or otherwise directly impacted by sediment from site drainage shall be provided with sandbags or other equivalently effective measures to prevent run-off to roadways, or other similar run-off control measures as specified in the Storm Water Pollution Prevention Plan (SWPPP), only when such SWPPP measures are necessary so that this condition does not conflict with the requirements of the SWPPP.	Monthly	ONGOING: Reported MONTHLY	21-Dec-2010	N/A	for verification of language in AQSC-3					
Air Quality General	AQSC-03 (continued-4)	Construction Fugitive Dust Control: The AQCM shall submit documentation to the BLM's Authorized Officer and CPM in each Monthly Compliance Report that demonstrates compliance with the Air Quality Construction Mitigation Plan (AQCMP)-mitigation measures for the purposes of preventing all fugitive dust plumes from leaving the project. Any deviation from the AQCMP mitigation measures shall require prior BLM Authorized Officer and CPM notification and approval.	j) All paved roads within the construction site shall be swept daily or as needed (or less during periods of precipitation) on days when construction activity occurs to prevent the accumulation of dirt and debris. k) At least the first 500 feet of any paved public roadway exiting the construction site or exiting other unpaved roads en route from the construction site or construction staging areas shall be swept as needed (or less during periods of precipitation) on days when construction activity occurs or on any other day when dirt or runoff resulting from the construction site activities is visible on the public paved roadways.	Monthly	Ongoing	N/A	N/A						RC
Air Quality General	AQSC-03 (continued-5)	Construction Fugitive Dust Control: The AQCM shall submit documentation to the BLM's Authorized Officer and CPM in each Monthly Compliance Report that demonstrates compliance with the Air Quality Construction Mitigation Plan (AQCMP)-mitigation measures for the purposes of preventing all fugitive dust plumes from leaving the project. Any deviation from the AQCMP mitigation measures shall require prior BLM Authorized Officer and CPM notification and approval.	l) All soil storage piles and disturbed areas that remain inactive for longer than 10 days shall be covered, or shall be treated with appropriate dust suppressant compounds. m) All vehicles that are used to transport solid bulk material on public roadways and that have potential to cause visible emissions shall be provided with a cover, or the materials shall be sufficiently wetted and loaded onto the trucks in a manner to provide at least one foot of freeboard. n) Wind erosion control techniques (such as windbreaks, water, chemical dust suppressants, and/or vegetation) shall be used on all construction areas that may be disturbed. Any windbreaks installed to comply with this condition shall remain in place until the soil is stabilized or permanently covered with vegetation	Monthly									RC
Air Quality General	AQSC-04	Dust Plume Response Requirement: The AQCM or an AQCM Delegate shall monitor all construction activities for visible dust plumes. Observations of visible dust plumes that have the potential to be transported (A) off the project site and within 400 feet upwind of any regularly occupied structures not owned by the project owner or (B) 200 feet beyond the centerline of the construction of linear facilities indicate that existing mitigation measures are not resulting in effective mitigation. The AQCM shall include a section detailing how the additional mitigation measures will be accomplished within the time limits specified. The AQCM or Delegate shall implement the following procedures for additional mitigation measures in the event that such visible dust plumes are observed:	The AQCM shall provide the BLM's Authorized Officer and the CPM a Monthly Compliance Report (COMPLIANCE-6) to include: A. a summary of all actions taken to maintain compliance with this condition; B. copies of any complaints filed with the District in relation to project construction; and C. any other documentation deemed necessary by the CPM and AQCM to verify compliance with this condition. Such information may be provided via electronic format or disk at the project owner's discretion	Monthly	Ongoing	N/A	N/A						RC
Air Quality General	AQSC-04 (continued)	The AQCM or Delegate shall implement the following procedures for additional mitigation measures in the event that such visible dust plumes are observed: Step 1: The AQCM or Delegate shall direct more intensive application of the existing mitigation methods within 15 minutes of making such a determination. Step 2: The AQCM or Delegate shall direct implementation of additional methods of dust suppression if Step 1, specified above, fails to result in adequate mitigation within 30 minutes of the original determination. Step 3: The AQCM or Delegate shall direct a temporary shutdown of the activity causing the emissions if Step 2, specified above, fails to result in effective mitigation within one hour of the original determination. The activity shall not restart until the AQCM or Delegate is satisfied that appropriate additional mitigation or other site conditions have changed so that visual dust plumes will not result upon restarting the shutdown source. The owner/operator may appeal to the CPM or BLM Authorized Officer any directive from the AQCM or Delegate to shut down an activity, if the shutdown shall go into effect within one hour of the original determination, unless overruled by the CPM or BLM Authorized Officer before that time.	The AQCM shall provide the BLM's Authorized Officer and the CPM a Monthly Compliance Report (COMPLIANCE-6) to include: A. a summary of all actions taken to maintain compliance with this condition; B. copies of any complaints filed with the District in relation to project construction; and C. any other documentation deemed necessary by the CPM and AQCM to verify compliance with this condition. Such information may be provided via electronic format or disk at the project owner's discretion	Monthly	Ongoing	N/A	N/A						RC

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Air Quality General	AQSC-05	Diesel-Fueled Engine Control: The AQCOMM shall submit to the CPM in the Monthly Compliance Report (MCR), a construction mitigation report that demonstrates compliance with the Air Quality Construction Mitigation Plan (AQCMP) mitigation measures for purposes of controlling diesel construction related emissions. Any deviation from the AQCMP mitigation measures shall require prior CPM notification and approval.	The AQCOMM shall include in the Monthly Compliance Report (COMPLIANCE-6) the following to demonstrate control of diesel construction-related emissions: A. A summary of all actions taken to maintain compliance with this condition; B. A list of all heavy equipment used on site during that month, including the owner of that equipment and a letter from each owner indicating that equipment has been properly maintained; and C. Any other documentation deemed necessary by the CPM, and the AQCOMM to verify compliance with this condition. Such information may be provided via electronic format or disk at the project owner's discretion.	Monthly	Ongoing	N/A	N/A	Air Amendment #1 currently under review by CEC ; ATC Permit recvd from MDAQMD exp 10/31/13 New ATCs received from MDAQMD on 11/6/13 - exp. 10/31/14					RC
Air Quality General	AQSC-05 (continued)	Diesel-Fueled Engine Control: The AQCOMM shall submit to the CPM in the Monthly Compliance Report (MCR), a construction mitigation report that demonstrates compliance with the Air Quality Construction Mitigation Plan (AQCMP) mitigation measures for purposes of controlling diesel construction related emissions. Any deviation from the AQCMP mitigation measures shall require prior CPM notification and approval.	The following off-road diesel construction equipment mitigation measures shall be included in the Air Quality Construction Mitigation Plan (AQCMP) required by AQ-SC2. a. All diesel-fueled engines used in the construction of the facility shall have clearly visible tags issued by the on-site AQCOMM showing that the engine meets the conditions set forth herein.	Monthly	Ongoing	N/A	N/A	Air Amendment #1 currently under review by CEC ; ATC Permit recvd from MDAQMD exp 10/31/13. New ATCs received from MDAQMD on 11/6/13 - exp. 10/31/14					RC
Air Quality General	AQSC-05 (continued-1)	Diesel-Fueled Engine Control: The AQCOMM shall submit to the CPM in the Monthly Compliance Report (MCR), a construction mitigation report that demonstrates compliance with the Air Quality Construction Mitigation Plan (AQCMP) mitigation measures for purposes of controlling diesel construction related emissions. Any deviation from the AQCMP mitigation measures shall require prior CPM notification and approval.	b. All construction diesel engines with a rating of 50 hp or higher shall meet, at a minimum, the Tier 3 California Emission Standards for Off-Road Compression-Ignition Engines, as specified in California Code of Regulations, Title 13, section 2423(b)(1), unless a good faith effort to the satisfaction of the CPM that is certified by the on-site AQCOMM demonstrates that such engine is not available for a particular item of Ivanpah Solar Electric Generating System Page 9 07-AFC-5 equipment. In the event that a Tier 3 engine is not available for any offroad equipment larger than 100 hp, that equipment shall be equipped with a Tier 2 engine, or an engine that is equipped with retrofit controls to reduce exhaust emissions of nitrogen oxides (NOx) and diesel particulate matter (DPM) to no more than Tier 2 levels unless certified by engine manufacturers or the on-site AQCOMM that the use of such devices is not practical for specific engine types. For purposes of this condition, the use of such devices is "not practical" for the following, as well as other, reasons.	Monthly	Ongoing	N/A	N/A	Air Amendment #1 currently under review by CEC ; ATC Permit recvd from MDAQMD exp 10/31/13					RC
Air Quality General	AQSC-05 (continued-2)	Diesel-Fueled Engine Control: The AQCOMM shall submit to the CPM in the Monthly Compliance Report (MCR), a construction mitigation report that demonstrates compliance with the Air Quality Construction Mitigation Plan (AQCMP) mitigation measures for purposes of controlling diesel construction related emissions. Any deviation from the AQCMP mitigation measures shall require prior CPM notification and approval.	1. There is no available retrofit control device that has been verified by either the California Air Resources Board or U.S. Environmental Protection Agency to control the engine in question to Tier 2 equivalent emission levels and the highest level of available control using retrofit or Tier 1 engines is being used for the engine in question; or 2. The construction equipment is intended to be on site for 5 days or less. 3. The CPM may grant relief from this requirement if the AQCOMM can demonstrate a good faith effort to comply with this requirement and that compliance is not practical.c. The use of a retrofit control device may be terminated immediately, provided that the CPM is informed within 10 working days of the termination and that a replacement for the equipment item in question meeting the controls required in item "b" occurs within 10 days of termination of the use, if the equipment would be needed to continue working at this site for more than 15 days after the use of the retrofit control device is terminated, if one of the following conditions exists : 1. The use of the retrofit control device is excessively reducing the normal availability of the construction equipment due to increased down time for maintenance, and/or reduced power output due to an excessive increase in back pressure.	Monthly	Ongoing	N/A	N/A						RC

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Air Quality General	AQSC-06	The project owner, when obtaining dedicated on or off-road vehicles for mirror washing activities and other facility maintenance activities, shall only obtain new model year vehicles that meet California on-road vehicle emission standards or appropriate U.S.EPA/California off-road engine emission standards for the model year when obtained.	At least 60 days prior to the start of commercial operation, the project owner shall submit to the CPM a copy of the plan that identifies the size and type of the on-site vehicle and equipment fleet and the vehicle and equipment purchase orders and contracts and/or purchase schedule. The plan shall be updated every other year and submitted in the Annual Compliance Report (COMPLIANCE-7).	Q3 2013	Off-road vehicles for mirror washing activities plan submitted to CEC/BLM on 8/22/13	22-Aug-2013		OPERATION S Action Items	Unit 1 Start of commercial operation	1-Jul-2013	60	2-May-2013	RFS
Air Quality General	AQSC-07	The project owner shall provide a <u>site operations dust control plan</u> , including all applicable fugitive dust control measures identified in the verification of AQ-SC3 that would be applicable to reducing fugitive dust from ongoing operations; that: A. describes the active operations and wind erosion control techniques such as windbreaks and chemical dust suppressants, including their ongoing maintenance procedures, that shall be used on areas that could be disturbed by vehicles or wind anywhere within the project boundaries; and B. identifies the location of signs throughout the facility that will limit traveling on unpaved portion of roadways to solar equipment maintenance vehicles only. In addition, vehicle speed shall be limited to no more than 10 miles per hour on these unpaved roadways, with the exception that vehicles may travel up to 25 miles per hour on stabilized unpaved roads as long as such speeds do not create visible dust emissions. The site Operations Fugitive Dust Control Plan shall include the use of durable non-toxic soil stabilizers on all regularly used unpaved roads and disturbed off-road areas, or alternative methods for stabilizing disturbed off-road areas, within the project boundaries, and shall include the inspection and maintenance procedures that will be undertaken to ensure that the unpaved roads remain stabilized. The soil stabilizer used shall be a non-toxic soil stabilizer or soil weighting agent that can be determined to be both as efficient or more efficient for fugitive dust control as ARB approved soil stabilizers, and shall not increase any other environmental impacts including loss of vegetation. <u>The performance and application of the fugitive dust controls shall also be measured against and meet the performance requirements of condition AQ-SC4. The performance requirements of AQ-SC4 shall also be included in the Operations Dust Control Plan.</u>	At least 60 days prior to start of commercial operation, the project owner shall submit to the BLM's Authorized Officer and the CPM for review and approval a copy of the <u>Site Operations Dust Control Plan</u> that identifies the dust and erosion control procedures, including effectiveness and environmental data for the proposed soil stabilizer, that will be used during operation of the project and that identifies all locations of the speed limit signs. <u>Within 60 days after commercial operation</u> , the project owner shall provide to the BLM's Authorized Officer and the CPM a report identifying the locations of all speed limit signs, and a copy of the project employee and contractor training manual that clearly identifies that project employees and contractors are required to comply with the dust and erosion control procedures and on-site speed limits.	Q3 2013	<u>Site Operations Dust Control Plan submitted to CEC/BLM on 8/27/13</u>	27-Aug-2013		OPERATION S Action Items	Unit 1 Start of commercial operation	1-Jul-2013	60	2-May-2013	RFS
Air Quality General	AQSC-08	The project owner shall provide the CPM copies of all District issued Authority-to-Construct (ATC) and Permit-to-Operate (PTO) for the facility. The project owner shall submit to the CPM for review and approval any modification proposed by the project owner to any project air permit.	The project owner shall submit to the CPM for review and approval any modification proposed by the project owner to any project air permit. The project owner shall submit to the CPM any modification to any permit proposed by the District or U.S. Environmental Protection Agency (U.S. EPA), and any revised permit issued by the District or U.S. EPA, for the project. The project owner shall submit any ATC, PTO, and proposed air permit modification to the CPM within 5 working days of its submittal either by 1) the project owner to an agency, or 2) receipt of proposed modifications from an agency. The project owner shall submit all modified air permits to the CPM within 15 days of receipt.	TBD	MDAQMD ATC Permits - exp. 10/31/14 was submitted to CEC on 11/19/13	19-Nov-2013		Air Amendment #1 currently under review by CEC ; ATC Permit recvd from MDAQMD exp 10/31/13, NEW ATC Permits submitted to CPM by Sierra research and MDAQMD, 12/03/12					
Air Quality General	AQSC-09	The emergency generator and fire pump engines procured for this project will meet or exceed the NSPS Subpart IIII emission standards for the model year that corresponds to their date of purchase.	The project owner shall submit the emergency engine specifications to the CPM prior to engine installation.	2011	Submitted	6-Jun-2011		Air Amendment #1 currently under review by CEC ; ATC Permit recvd from MDAQMD exp 10/31/13	Fire Pump 1 Installed Fire Pump 2 Installed Fire Pump 3 Installed Generator 1 Installed Generator 2 Installed Generator 3 Installed	26-Sep-2011 3-Apr-2012 20-Jun-2012 2-Apr-2012 27-May-2012 26-Jun-2012	1 1 1 1 1 1	25-Sep-2011 2-Apr-2012 19-Jun-2012 1-Apr-2012 26-May-2012 25-Jun-2012	NSR

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Air Quality General	AQSC-10	The ISEGS 1, ISEGS 2, and ISEGS 3 boilers shall not exceed a total annual natural gas fuel heat input that is more than 5 percent of the total annual heat input from the sun for ISEGS1, ISEGS2, and ISEGS 3, respectively.	Annual natural gas fuel heat input data and annual solar heat input data for the ISEGS 1, ISEGS 2, and ISEGS 3 units showing compliance with this condition shall be provided in the Annual Compliance Report (COMPLIANCE-7). The Annual Compliance Report shall include information separately for ISEGS 1, ISEGS 2, and ISEGS 3. The initial Compliance Report shall include documentation of the methodology used to verify compliance with this condition. The documentation shall include a heat balance diagram, engineering analysis, assumptions and supporting data.	2014	Not yet started			Air Amendment #1 currently under review by CEC ; ATC Permit recvd from MDAQMD exp 10/31/13					NSR
Biological Resources	BIO-01	The project owner shall assign at least one Designated Biologist to the project. The project owner shall submit the resume of the proposed Designated Biologist(s), with at least three references and contact information, to the Energy Commission Compliance Project Manager (CPM) and BLM's Authorized Officer for approval in consultation with CDFG and USFWS. The Designated Biologist must meet the following minimum qualifications: 1. Bachelor's degree in biological sciences, zoology, botany, ecology, or a closely related field; 2. Three years of experience in field biology or current certification of a nationally recognized biological society, such as The Ecological Society of America or The Wildlife Society; 3. Have at least one year of field experience with biological resources found in or near the project area; 4. Meet the current USFWS Authorized Biologist qualifications criteria (USFWS 2008), demonstrate familiarity with protocols and guidelines for the desert tortoise, and be approved by the USFWS; and 5. Possess a California ESA Memorandum of Understanding pursuant to Section 2081(a) for desert tortoise. In lieu of the above requirements, the resume shall demonstrate to the satisfaction of BLM's Authorized Officer and the CPM, in consultation with CDFG and USFWS, that the proposed Designated Biologist or alternate has the appropriate training and background to effectively implement the conditions of certification.	The project owner shall submit the specified information at least 90 days prior to the start of any project-related site disturbance activities. No site or related facility activities shall commence until an approved Designated Biologist is available to be on site. If a Designated Biologist needs to be replaced, the specified information of the proposed replacement must be submitted to BLM's Authorized Officer and the CPM at least 10 working days prior to the termination or release of the preceding Designated Biologist. In an emergency, the project owner shall immediately notify the BLM Authorized Officer and the CPM to discuss the qualifications and approval of a short term replacement while a permanent Designated Biologist is proposed to BLM's Authorized Officer and the CPM and for consideration. Designated Biologists shall complete a USFWS Qualifications Form (USFWS 2008) (www.fws.gov/ventura/speciesinfo/protocols_guideline) and submit it to the USFWS, BLM's Authorized Officer and the CPM within 60 days prior to ground breaking for review and final approval.	11-Jun-2010	Approved	11-Jun-2010	30-Sep-2010						COMP
Biological Resources	BIO-02	BIO-2 The project owner shall ensure that the Designated Biologist performs the following during any site (or related facilities) mobilization, ground disturbance, grading, construction, operation, and closure activities. The Designated Biologist may be assisted by the approved Biological Monitor(s) but remains the contact for the project owner, BLM's Authorized Officer and the CPM. The Designated Biologist Duties shall include the following: 1. Advise the project owner's Construction and Operation Managers on the implementation of the biological resources conditions of certification; 2. Consult on the preparation of the Biological Resources Mitigation Implementation and Monitoring Plan (BRMIMP) to be submitted by the project owner; 3. Be available to supervise, conduct and coordinate mitigation, monitoring, and other biological resources compliance efforts, particularly in areas requiring avoidance or containing sensitive biological resources, such as special-status species or their habitat; 4. Clearly mark sensitive biological resource areas and inspect these areas at appropriate intervals for compliance with regulatory terms and conditions;	The Designated Biologist shall submit in the Monthly Compliance Report to BLM's Authorized Officer and the CPM and copies of all written reports and summaries that document biological resources compliance activities. If actions may affect biological resources during operation a Designated Biologist shall be available for monitoring and reporting. <u>During project operation, the Designated Biologist shall submit record summaries in the Annual Compliance Report unless his/her duties cease, as approved by BLM's Authorized Officer and the CPM.</u>	Monthly	Ongoing								RC

Technical Area	COC	Description	Verification	Scheduled Submittal Date	Status	Date Submitted	Date Approved	NOTES	Milestone Description	MILESTONE DATES	REQUIREMENT TIMING (days)	SCHEDULED SUBMITTAL DATE	STATUS
Biological Resources	BIO-02 (Continued)	5. Inspect active construction areas where animals may have become trapped prior to construction commencing each day. At the end of the day, inspect for the installation of structures that prevent entrapment or allow escape during periods of construction inactivity. Periodically inspect areas with high vehicle activity (e.g., parking lots) for animals in harm's way; 6. Notify the project owner and BLM's Authorized Officer and the CPM of any non-compliance with any biological resources condition of certification; 7. Respond directly to inquiries of BLM's Authorized Officer and the CPM regarding biological resource issues; 8. Maintain written records of the tasks specified above and those include in the BRMIMP. Summaries of these records shall be submitted in the Monthly Compliance Report and the Annual Compliance Report; 9. Train the Biological Monitors as appropriate, and ensure their familiarity with the BRMIMP, Worker Environmental Awareness Program (WEAP) training, and USFWS guidelines on desert tortoise surveys and handling procedures <www.fws.gov/ventura/speciesinfo/protocols_guidelines>; and 10. Maintain the ability to be in regular, direct communication with representatives of CDFG, USFWS, BLM's Authorized Officer and the CPM, including notifying these agencies of dead or injured listed species and reporting special-status species observations to the California Natural Diversity Data Base.	The Designated Biologist shall submit in the Monthly Compliance Report to BLM's Authorized Officer and the CPM and copies of all written reports and summaries that document biological resources compliance activities. If actions may affect biological resources during operation a Designated Biologist shall be available for monitoring and reporting. During project operation, the Designated Biologist shall submit record summaries in the Annual Compliance Report unless his/her duties cease, as approved by BLM's Authorized Officer and the CPM.	Monthly	Ongoing								RC
Biological Resources	BIO-03	The project owner's BLM- and CPM-approved Designated Biologist shall submit the resume, at least three references, and contact information of the proposed Biological Monitors to BLM's Authorized Officer and the CPM. The resume shall demonstrate, to the satisfaction of the CPM the appropriate education and experience to accomplish the assigned biological resource tasks. The Biological Monitor is the equivalent of the USFWS designated Desert Tortoise Monitor (USFWS 2008). Biological Monitor(s) training by the Designated Biologist shall include familiarity with the conditions of certification, BRMIMP, WEAP, USFWS guidelines on desert tortoise surveys and handling procedures <www.fws.gov/ventura/speciesinfo/protocols_guidelines>.	The project owner shall submit the specified information to the BLM's Authorized Officer and the CPM for approval at least 30 days prior to the start of any project-related site disturbance activities. The Designated Biologist shall submit a written statement to BLM's Authorized Officer and the CPM confirming that individual Biological Monitor(s) has been trained including the date when training was completed. If additional biological monitors are needed during construction the specified information shall be submitted to BLM's Authorized Officer and the CPM and for approval at least 10 days prior to their first day of monitoring activities.	11-Jun-2010	Approved	11-Jun-2010	30-Sep-2010						COMP
Biological Resources	BIO-04	The Biological Monitors shall assist the Designated Biologist in conducting surveys and in monitoring of mobilization, ground disturbance, grading, construction, operation, and closure activities. The Designated Biologist shall remain the contact for the project owner, BLM's Authorized Officer and the CPM.	The Designated Biologist shall submit in the Monthly Compliance Report to BLM's Authorized Officer and the CPM and copies of all written reports and summaries that document biological resources compliance activities, including those conducted by Biological Monitors. If actions may affect biological resources during operation a Biological Monitor, under the supervision of the Designated Biologist, shall be available for monitoring and reporting. During project operation, the Designated Biologist shall submit record summaries in the Annual Compliance Report unless their duties cease, as approved by BLM's Authorized Officer and the CPM.	Monthly	Ongoing								RC

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Biological Resources	BIO-05	The project owner's construction/operation manager shall act on the advice of the Designated Biologist and Biological Monitor(s) to ensure conformance with the biological resources conditions of certification. The Designated Biologist shall have the authority to immediately stop any activity that is not in compliance with these conditions and/or order any reasonable measure to avoid take of an individual of a listed species. If required by the Designated Biologist and Biological Monitor(s) the project owner's construction/operation manager shall halt all site mobilization, ground disturbance, grading, construction, and operation activities in areas specified by the Designated Biologist. The Designated Biologist shall: 1. Require a halt to all activities in any area when determined that there would be an unauthorized adverse impact to biological resources if the activities continued; 2. Inform the project owner and the construction/operation manager when to resume activities; and 3. Notify BLM's Authorized Officer and the CPM and if there is a halt of any activities and advise them of any corrective actions that have been taken or will be instituted as a result of the work stoppage. If the Designated Biologist is unavailable for direct consultation, the Biological Monitor shall act on behalf of the Designated Biologist.	The project owner shall ensure that the Designated Biologist or Biological Monitor notifies BLM's Authorized Officer and the CPM immediately (and no later than the morning following the incident, or Monday morning in the case of a weekend) of any non-compliance or a halt of any site mobilization, ground disturbance, grading, construction, and operation activities. The project owner shall notify BLM's Authorized Officer and the CPM of the circumstances and actions being taken to resolve the problem. Whenever corrective action is taken by the project owner, a determination of success or failure will be made by BLM's Authorized Officer and the CPM within five working days after receipt of notice that corrective action is completed, or the project owner will be notified by BLM's Authorized Officer and the CPM that coordination with other agencies will require additional time before a determination can be made.	TBD	As needed								
Biological Resources	BIO-06	The project owner shall develop and implement an Ivanpah SEGS-specific Worker Environmental Awareness Program (WEAP) and shall secure approval for the WEAP from BLM's Authorized Officer and the CPM. The USFWS and CDFG shall be provided a copy of the WEAP for review and comment. The WEAP shall be administered to all onsite personnel including surveyors, construction engineers, employees, contractors, contractor's employees, supervisors, inspectors, subcontractors, and delivery personnel. The WEAP shall be implemented during site mobilization, ground disturbance, grading, construction, operation, and closure. The WEAP shall: 1. Be developed by or in consultation with the Designated Biologist and consist of an on-site or training center presentation in which supporting written material and electronic media, including photographs of protected species, is made available to all participants. 2. Discuss the locations and types of sensitive biological resources on the project site and adjacent areas, and explain the reasons for protecting these resources; provide information to participants that Gila monsters are venomous and should not be handled, and that no snakes, reptiles, or other wildlife shall be harmed; 3. Place special emphasis on desert tortoise, including information on physical characteristics, distribution, behavior, ecology, sensitivity to human activities, legal protection, penalties for violations, reporting requirements, and protection measures; 4. Include a discussion of fire prevention measures to be implemented by workers during project activities; request workers dispose of cigarettes and cigars appropriately and not leave them on the ground or buried; 5. Present the meaning of various temporary and permanent habitat protection measures; 6. Identify whom to contact if there are further comments and questions about the material discussed in the program; and 7. Include a training acknowledgement form to be signed by each worker indicating that they received training and shall abide by the guidelines. The specific program can be administered by a competent individual(s) acceptable to the Designated Biologist.	At least 60 days prior to the start of any project-related site disturbance activities, the project owner shall provide to BLM's Authorized Officer and the CPM a copy of the draft WEAP and all supporting written materials and electronic media prepared or reviewed by the Designated Biologist and a resume of the person(s) administering the program. The project owner shall provide in the Monthly Compliance Report the number of persons who have completed the training in the prior month and a running total of all persons who have completed the training to date. At least 10 days prior to site and related facilities mobilization, the project owner shall submit two copies of the BLM- and CPM-approved final WEAP. Training acknowledgement forms signed during construction shall be kept on file by the project owner for at least six months after the start of commercial operation. Throughout the life of the project, the worker education program shall be repeated annually for permanent employees, and shall be routinely administered within one week of arrival to any new construction personnel, foremen, contractors, subcontractors, and other personnel potentially working within the project area. Upon completion of the orientation, employees shall sign a form stating that they attended the program and understand all protection measures. These forms shall be maintained by the project owner and shall be made available to BLM's Authorized Officer and the CPM and upon request. Workers shall receive and be required to visibly display a hardhat sticker or certificate that they have completed the training. During project operation, signed statements for operational personnel shall be kept on file for six months following the termination of an individual's employment.	2-Jul-2010	Approved and ONGOING WEAP reporting in the Monthly MCR	6-Jul-2010	3-Oct-2010						
Biological Resources	BIO-07	The project owner shall develop a BRMIMP and submit two copies of the proposed BRMIMP to the BLM-Authorized Officer and the CPM (for review and approval) and shall implement the measures identified in the approved BRMIMP. The BRMIMP shall incorporate avoidance and minimization measures described in final versions of the Desert Tortoise Translocation Plan, the Raven Management Plan, the Closure, Revegetation and Rehabilitation Plan, the Burrowing Owl Mitigation and Monitoring Plan, the Weed Management Plan and the Special Status Plant Remedial Action Plan. The BRMIMP shall be prepared in consultation with the Designated Biologist and include the following: 1. All biological resources mitigation, monitoring, and compliance measures proposed and agreed to by the project owner; 2. All biological resources conditions of certification identified as necessary to avoid or mitigate impacts; 3. All biological resource mitigation, monitoring and compliance measures required in federal agency terms and conditions, such as those provided in the USFWS Biological Opinion; 4. All sensitive biological resources to be impacted, avoided, or mitigated by project construction, operation, and closure; 5. All required mitigation measures for each sensitive biological resource; 6. A detailed description of measures that shall be taken to avoid or mitigate temporary disturbances from construction activities; 7. All locations on a map, at an approved scale, of sensitive biological resource areas subject to disturbance and areas requiring temporary protection and avoidance during construction and operation;	Owner shall submit the BRMIMP to the BLM Authorized Officer and the CPM at least 60 days prior to start of any project-related site disturbance activities. The BRMIMP shall contain all of the required measures included in all biological Conditions of Certification. No ground disturbance may occur prior to approval of the final BRMIMP by BLM's Authorized Officer and the CPM. BLM's Authorized Office and the CPM, in consultation with other appropriate agencies, will determine the BRMIMP's acceptability within 45 days of receipt. If there are any permits that have not yet been received when the BRMIMP is first submitted, these permits shall be submitted to BLM's Authorized Office and the CPM within five days of their receipt, and the BRMIMP shall be revised or supplemented to reflect the permit condition within at least 10 days of their receipt by the project owner. Ten days prior to site and related facilities mobilization the revised BRMIMP shall be resubmitted to BLM's Authorized Officer and the CPM.	15-Jul-2010	Approved	7/16/2010; REVISION 2- UPDATED 4/11/2012 PER CEC REQUEST/ Revised Biological Opinion USFWS 4/22/12 added Re:Translocation	As a living document with many plans, approvals are given as revisions and updates are made to any of the plans, the latest revisions are kept on-site hard copy and electronically	Complete All Construction (Use Mechanical completion date for Unit 3)	10-Jul-2013	30	9-Aug-2013	COMP	

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Biological Resources	BIO-07 (continued)	8. Aerial photographs, at an approved scale, of all areas to be disturbed during project construction activities; include one set prior to any site or related facilities mobilization disturbance and one set subsequent to completion of project construction. Provide planned timing of aerial photography and a description of why times were chosen. Provide a final accounting of the before/after acreages and a determination of whether additional habitat compensation is necessary in the Construction Termination Report; 9. Duration for each type of monitoring and a description of monitoring methodologies and frequency; 10. Performance standards to be used to help decide if/when proposed mitigation is or is not successful; 11. All performance standards and remedial measures to be implemented if performance standards are not met; 12. A discussion of biological resources-related facility closure measures including a description of funding mechanism(s); and 13. A process for proposing plan modifications to BLM's Authorized Officer and the CPM and appropriate agencies for review and approval; and	Owner shall notify BLM's Authorized Officer and the CPM and no less than five working days before implementing any modifications to the approved BRMIMP to obtain BLM's Authorized Officer and CPM approval. Any changes to the approved BRMIMP must also be approved by BLM's Authorized Officer and the CPM and in consultation with appropriate agencies to ensure no conflicts exist. Implementation of BRMIMP measures (construction activities that were monitored, species observed) will be reported in the Monthly Compliance Reports by the Designated Biologist. Within 30 days after completion of project construction, the project owner shall provide to BLM's Authorized Officer and the CPM, for review and approval, a written construction termination report identifying which items of the BRMIMP have been completed, a summary of all modifications to mitigation measures made during the project's site mobilization, ground disturbance, grading, and construction phases, and which mitigation and monitoring items are still outstanding.	15-Jul-2010	Approved	7/16/2010; REVISION 2- UPDATED 4/11/2012 PER CEC REQUEST/ Revised Biological Opinion USFWS 4/22/12 added Re:Translocation		As a living document with many plans, approvals are given as revisions and updates are made to any of the plans, the latest revisions are kept on-site hard copy and electronically	Complete All Construction (Use Mechanical completion date for Unit 3)	10-Jul-2013	30	9-Aug-2013	COMP
Biological Resources	BIO-08	The project owner shall undertake appropriate measures to manage the construction site and related facilities in a manner to avoid or minimize impacts to desert tortoise. Methods for clearance surveys, fence installation, tortoise handling, artificial burrow construction, egg handling and other procedures would be consistent with those described in the Guidelines for Handling Desert Tortoise During Construction Projects (Desert Tortoise Council 1999) or more current guidance provided by CDFG and USFWS. The project owner shall also implement all terms and conditions described in the Biological Opinion prepared by USFWS. These measures include, but are not limited to, the following: 1. Fence Installation. To avoid impacts to desert tortoises the proposed fence alignment shall be flagged and the alignment surveyed within 24 hours prior to the initiation of construction of tortoise-exclusion fence. Surveys shall be conducted by the Designated Biologist(s) using techniques approved by the USFWS and CDFG. Biological Monitors may assist the Designated Biologist under his or her supervision. These surveys shall provide 100-percent coverage of all areas to be disturbed and an additional transect along both sides of the fence line. This fence line transect will cover an area approximately 90 feet wide centered on the fence alignment. Transacts would be no greater than 30 feet apart. All desert tortoise burrows, and burrows constructed by other species that might be used by desert tortoises, shall be examined to assess occupancy of each burrow by desert tortoises and handled in accordance with USFWS-approved protocol.	All mitigation measures and their implementation methods shall be included in the BRMIMP and implemented. Implementation of the measures shall be reported in the Monthly Compliance Reports by the Designated Biologist. Within 30 days after completion of desert tortoise clearance surveys the Designated Biologist shall submit a report to BLM's Authorized Officer, the CPM, USFWS, and CDFG describing how each of the mitigation measures described above has been satisfied. The report shall include the desert tortoise survey results, capture and release locations of any relocated desert tortoises, and any other information needed to demonstrate compliance with the measures described above.	15-Nov-2010	ONGOING reported in the Monthly MCR								RC
Biological Resources	BIO-08 (Continued: 1)	2. Fence Installation. Prior to the initiation of construction activities for each solar plant, the project owner shall enclose the boundary of the affected solar plant with permanent desert tortoise exclusionary fencing or combined with permanent security and tortoise exclusionary fencing that would be attached to the bottom of the chain link fencing. The fence installation shall be supervised by the Designated Biologist and monitored by the Biological Monitors to ensure the safety of any tortoise present. a. Fence Material and Installation. The permanent tortoise exclusionary fencing shall consist of galvanized hard wire cloth 1-inch by 2-inch mesh sunk 12 inches into the ground, and 24 inches above the ground (but not less than 18 inches above the ground) (USFWS 2008). The fencing shall be buried approximately 6 inches below ground or bent at a right angle towards the outside of the project site and covered with dirt, rocks or gravel to discourage the tortoise from digging under the fence b. Security Gates. Security gates shall be designed with minimal ground clearance to deter ingress by tortoises. The gates may be electronically activated to open and close immediately after the vehicle(s) have entered or exited to prevent the gates from being kept open for long periods of time. Cattle grating designed to safely exclude desert tortoise shall be installed at the gated entries to discourage tortoises from gaining entry	All mitigation measures and their implementation methods shall be included in the BRMIMP and implemented. Implementation of the measures shall be reported in the Monthly Compliance Reports by the Designated Biologist. Within 30 days after completion of desert tortoise clearance surveys the Designated Biologist shall submit a report to BLM's Authorized Officer, the CPM, USFWS, and CDFG describing how each of the mitigation measures described above has been satisfied. The report shall include the desert tortoise survey results, capture and release locations of any relocated desert tortoises, and any other information needed to demonstrate compliance with the measures described above.	15-Nov-2010	ONGOING reported in the Monthly MCR								RC
Biological Resources	BIO-08 (Continued: 2)	c. Utility Corridor Fencing. The utility rights-of-way shall be temporarily fenced on each side of the right-of-way prior to ground disturbing activities to prevent desert tortoise entry during construction. Temporary fencing must be capable of preventing desert tortoises from entering the work area with supporting stakes shall be sufficiently spaced to maintain fence integrity. The Designated Biologist or Biological Monitor shall be present to supervise all construction activities occurring within the areas bounded by temporary fencing. d. Fence Inspections. Following installation of the desert tortoise exclusion fencing for both the permanent site fencing and temporary fencing in the utility corridors, the fencing shall be regularly inspected. Permanent fencing shall be inspected monthly and during/after all major rainfall events. Any damage to the fencing shall be temporarily repaired immediately to keep tortoises out of the site, and permanently repaired within two days of observing damage. Inspections of permanent site fencing shall occur for the life of the project. Temporary fencing must be inspected weekly and, where drainages intersect the fencing, during and immediately following major rainfall events. All temporary fencing shall be repaired immediately upon discovery and, if the fence may have Digital photographs of the permitted tortoise entry while damaged, the Designated Biologist shall inspect the area for tortoise.	All mitigation measures and their implementation methods shall be included in the BRMIMP and implemented. Implementation of the measures shall be reported in the Monthly Compliance Reports by the Designated Biologist. Within 30 days after completion of desert tortoise clearance surveys the Designated Biologist shall submit a report to BLM's Authorized Officer, the CPM, USFWS, and CDFG describing how each of the mitigation measures described above has been satisfied. The report shall include the desert tortoise survey results, capture and release locations of any relocated desert tortoises, and any other information needed to demonstrate compliance with the measures described above.	15-Nov-2010	Approved and Ongoing activities reported in Monthly MCR			Measures are being followed as needed according to construction activity					RC

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Biological Resources	BIO-08 (Continued: 3)	3. Clearance Surveys. Following construction of the security fence and the attached tortoise exclusion fence, the fenced area shall be cleared of tortoises by Biological Monitors under the supervision of the Designated Biologist. Two complete passes with complete coverage shall be conducted as described above. If a desert tortoise is located on the second survey a third survey would be conducted. Transects would be no wider than 30 feet. Each separate survey would be walked in a different direction to allow opposing angles of observation. Vegetation salvage operations shall not begin until the area is deemed free of desert tortoises. 4. Burrow Searches. During clearance surveys all potential desert tortoise burrows within the fenced area shall be inspected to determine if tortoises are present. In some cases, a fiber optic scope may be needed to determine presence or absence within a deep burrow. To prevent reentry by a tortoise or other wildlife, all burrows shall be collapsed once absence has been determined. Tortoises taken from burrows and from elsewhere on the site shall be relocated or translocated as described in the Desert Tortoise Relocation/Translocation Plan.	All mitigation measures and their implementation methods shall be included in the BRMIMP and implemented. Implementation of the measures shall be reported in the Monthly Compliance Reports by the Designated Biologist. Within 30 days after completion of desert tortoise clearance surveys the Designated Biologist shall submit a report to BLM's Authorized Officer, the CPM, USFWS, and CDFG describing how each of the mitigation measures described above has been satisfied. The report shall include the desert tortoise survey results, capture and release locations of any relocated desert tortoises, and any other information needed to demonstrate compliance with the measures described above.	15-Nov-2010	Approved and Ongoing activities reported in Monthly MCR			Measures are being followed as needed according to construction activity					RC
Biological Resources	BIO-08 (Continued: 4)	5. Burrow Excavation/Handling. All potential desert tortoise burrows located would be excavated by hand by a Biological Monitor, tortoises removed, and collapsed or blocked to prevent occupation by desert tortoises. Burrows inhabited by tortoises shall be excavated using hand tools under the supervision of the Designated Biologist. If excavated during May through July, the Biological Monitor would search for desert tortoise nests/eggs, which are typically located near the entrance to burrows. All desert tortoise handling and removal, and burrow excavations, including nests, would be conducted by the Designated Biologist or a Biological Monitor in accordance with the Service-approved protocol (Desert Tortoise Council 1994, revised 1999). If the Desert Tortoise Council releases a revised protocol for handling of desert tortoises before initiation of project activities, the revised protocol would be implemented for the project. 6. Monitoring During Clearing. Following the tortoise clearance and translocation, workers and heavy equipment shall be allowed to enter the project site to perform vegetation salvage and earth work such as clearing, grubbing, leveling, trenching, and installation of heliostats. A Biological Monitor shall monitor clearing and grading activities to find and move tortoises missed during the initial tortoise clearance survey. Should a tortoise be discovered, it shall be relocated or translocated as described in the Desert Tortoise Relocation/Translocation Plan to an area approved by the Designated Biologist.	All mitigation measures and their implementation methods shall be included in the BRMIMP and implemented. Implementation of the measures shall be reported in the Monthly Compliance Reports by the Designated Biologist. Within 30 days after completion of desert tortoise clearance surveys the Designated Biologist shall submit a report to BLM's Authorized Officer, the CPM, USFWS, and CDFG describing how each of the mitigation measures described above has been satisfied. The report shall include the desert tortoise survey results, capture and release locations of any relocated desert tortoises, and any other information needed to demonstrate compliance with the measures described above.	15-Nov-2010	Approved and Ongoing activities reported in Monthly MCR								RC
Biological Resources	BIO-08 (Continued: 5)	7. Reporting. The Designated Biologist shall record the following information for any desert tortoises handled: a) the locations (narrative and maps) and dates of observation; b) general condition and health, including injuries state of healing and whether desert tortoise voided their bladders; c) location moved from and location moved to (using GPS technology); d) gender, carapace length, and diagnostic markings (i.e., identification numbers or marked lateral scutes); e) ambient temperature when handled and released; and f) digital photograph of each handled desert tortoise as described in the paragraph below. Desert tortoise moved from within project areas shall be marked for future identification as described in Guidelines for Handling Desert Tortoise during Construction Projects (Desert Tortoise Council 1999) or more current guidance on the USFWS website. carapace, plastron, and fourth costal scute shall be taken. Scutes shall not be notched for identification	All mitigation measures and their implementation methods shall be included in the BRMIMP and implemented. Implementation of the measures shall be reported in the Monthly Compliance Reports by the Designated Biologist. Within 30 days after completion of desert tortoise clearance surveys the Designated Biologist shall submit a report to BLM's Authorized Officer, the CPM, USFWS, and CDFG describing how each of the mitigation measures described above has been satisfied. The report shall include the desert tortoise survey results, capture and release locations of any relocated desert tortoises, and any other information needed to demonstrate compliance with the measures described above.	15-Nov-2010	Approved and Ongoing activities reported in Monthly MCR								RC
Biological Resources	BIO-09	The project owner shall develop and implement a final Desert Tortoise Relocation/Translocation Plan (Plan) that is consistent with current USFWS approved guidelines, including the recently released "Translocation of Desert Tortoises (Mojave Population) from Project Sites: Plan Development Guidance, US Fish and Wildlife Service, August 2010" and meets the approval of BLM's Authorized Officer, USFWS, and CPM in consultation with CDFG. The final Plan shall be based on the draft Desert Tortoise Relocation/Translocation Plan prepared by the applicant dated May 2009 and modifications to this plan identified in the BA amendment dated June 21, 2010, and shall include all revisions deemed necessary by BLM's Authorized Officer, USFWS, and the CPM in consultation with the CDFG. Translocation of tortoise into the Mojave National Preserve will require fencing of roads within 10 km (6.2 miles) of receptor sites. Since this fencing is required as part of the translocation, it would not count towards the fencing identified in BIO-17, desert tortoise compensatory mitigation.	Within 60 days of publication of the Energy Commission Decision the project owner shall provide BLM's Authorized Officer and the CPM with the final version of a Desert Tortoise Relocation/Translocation Plan that has been reviewed and approved by BLM's Authorized Officer, USFWS and CPM in consultation with CDFG. BLM's Authorized Officer and the CPM will determine the plan's acceptability within 15 days of receipt of the final plan. All modifications to the approved translocation must be made only after consultation with BLM's Authorized Officer, USFWS, and the CPM, in consultation with CDFG. Within 30 days after initiation of translocation activities, the Designated Biologist shall provide to BLM's Authorized Officer and the CPM for review and approval, a written report identifying which items of the Plan have been completed, and a summary of all modifications to measures made during implementation of the Plan.	2-Jul-2010	Approved	27-Sep-2010	11/4/2010 (rev. 4 - BLM)	Revised Husbandry Plan Rev 1 Submitted Dec 3, 2012					COMP

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Biological Resources	BIO-10	The project owner shall provide Energy Commission and BLM representatives with reasonable access to the project site and mitigation lands under the control of the project owner and shall otherwise fully cooperate with the Energy Commission's and BLM's efforts to verify the project owner's compliance with, or the effectiveness of, mitigation measures set forth in the conditions of certification. The project owner shall hold the Designated Biologist, the Energy Commission, and BLM harmless for any costs the project owner incurs in complying with the management measures, including stop work orders issued by BLM's Authorized Officer, the CPM, or the Designated Biologist. The Designated Biologist shall do all of the following: 1. Notify BLM's Authorized Officer and the CPM and at least 14 calendar days before initiating vegetation salvage or ground-disturbing activities; 2. Immediately notify BLM's Authorized Officer and the CPM in writing if the project owner is not in compliance with any conditions of certification, including but not limited to any actual or anticipated failure to implement mitigation measures within the time periods specified in the conditions of certification;	No later than 2 calendar days following the above required notification of a sighting, kill, or relocation of a listed species, the project owner shall deliver to BLM's Authorized Officer, the CPM, CDFG, and USFWS via FAX or electronic communication the written report from the Designated Biologist describing all reported incidents of injury, kill, or relocation of a listed species, identifying who was notified, and explaining when the incidents occurred. In the case of a sighting in an active construction area, the project owner shall, at the same time, submit a map (e.g., using Geographic Information Systems) depicting both the limits of construction and sighting location to BLM's Authorized Officer, the CPM, CDFG and USFWS.	TBD	As needed								
Biological Resources	BIO-10 (Continued-1)	3. Remain onsite daily while vegetation salvage, grubbing, grading and heliostat installation activities are taking place to avoid or minimize take of listed species, to check for compliance with all impact avoidance and minimization measures, and to check all exclusion zones to ensure that signs, stakes, and fencing are intact and that human activities are restricted in these protective zones. 4. Maintain and check desert tortoise exclusion fences on a daily basis to ensure the integrity of the fence is maintained. The Designated Biologist shall be present onsite to monitor construction and determine fence placement during fence installation. 5. Conduct compliance inspections at a minimum of once per month after clearing, grubbing, grading, and heliostat installation activities are completed and submit a monthly compliance report to BLM's Authorized Officer and the CPM ; 6. No later than January 31 of every year the ISEGS facility remains in operation, provide BLM's Authorized Officer and the CPM an annual Listed Species Status Report, which shall include, at a minimum: 1) a general description of the status of the project site and construction activities, including actual or projected completion dates, if known; 2) a copy of the table in the BRMIMP with notes showing the current implementation status of each mitigation measure; and 3) an assessment of the effectiveness of each completed or partially completed mitigation measure in minimizing and compensating for project impacts;	No later than 2 calendar days following the above required notification of a sighting, kill, or relocation of a listed species, the project owner shall deliver to BLM's Authorized Officer, the CPM, CDFG, and USFWS via FAX or electronic communication the written report from the Designated Biologist describing all reported incidents of injury, kill, or relocation of a listed species, identifying who was notified, and explaining when the incidents occurred. In the case of a sighting in an active construction area, the project owner shall, at the same time, submit a map (e.g., using Geographic Information Systems) depicting both the limits of construction and sighting location to BLM's Authorized Officer, the CPM, CDFG and USFWS.	TBD	2011 Annual Report Submitted: Due each January	1/31/2011; 2011 Special Status Plants Annual Compliance Report submitted January 2012, revised March 7, 2012 and submitted							
Biological Resources	BIO-10 (Continued-2)	7. Ensure that all observations of listed species and their sign during project activities are reported to the Designated Biologist for inclusion in the next monthly compliance report submitted to BLM's Authorized Officer and the CPM; 8. No later than 45 days after the first sale of power provide BLM's Authorized Officer and the CPM a Final Listed Species Mitigation Report that shall include, at a minimum: 1) a copy of the table in the BRMIMP with notes showing when each of the mitigation measures was implemented; 2) all available information about project-related incidental take of listed species; 3) information about other project impacts on the listed species 4) construction dates; 5) an assessment of the effectiveness of conditions of certification in minimizing and compensating for project impacts; 6) recommendations on how mitigation measures might be changed to more effectively minimize and mitigate the impacts of future projects on the listed species; and 7) any other pertinent information, including the level of take of the listed species associated with the project;	No later than 2 calendar days following the above required notification of a sighting, kill, or relocation of a listed species, the project owner shall deliver to BLM's Authorized Officer, the CPM, CDFG, and USFWS via FAX or electronic communication the written report from the Designated Biologist describing all reported incidents of injury, kill, or relocation of a listed species, identifying who was notified, and explaining when the incidents occurred. In the case of a sighting in an active construction area, the project owner shall, at the same time, submit a map (e.g., using Geographic Information Systems) depicting both the limits of construction and sighting location to BLM's Authorized Officer, the CPM, CDFG and USFWS.	TBD	As needed, Information reported monthly in the MCR								
Biological Resources	BIO-10 (Continued-3)	9. In the event of a sighting in an active construction area (e.g., with equipment, vehicles, or workers), injury, kill, or relocation of any listed species, notify BLM's Authorized Officer, the CPM, CDFG and USFWS immediately by phone and in no event later than noon on the business day following the event if it occurs outside normal business hours so that the agencies can determine what further actions, if any, are required to protect listed species; 10. Prepare written follow-up notification via FAX or electronic communication to these agencies within 2 calendar days of the incident and include the following information as relevant: a. If a desert tortoise is injured as a result of project related activities during construction, the Designated Biologist will immediately take it to a BLM- and CPM-approved wildlife rehabilitation and/or veterinarian clinic. Any veterinarian bills for such injured animals will be paid by the project owner. Following phone notification as required above, BLM's Authorized Officer, the CPM, CDFG, and USFWS will determine the final disposition of the injured animal, if it recovers. Written notification shall include, at a minimum, the date, time, location, circumstances of the incident, and the name of the facility where the animal was taken.	No later than 2 calendar days following the above required notification of a sighting, kill, or relocation of a listed species, the project owner shall deliver to BLM's Authorized Officer, the CPM, CDFG, and USFWS via FAX or electronic communication the written report from the Designated Biologist describing all reported incidents of injury, kill, or relocation of a listed species, identifying who was notified, and explaining when the incidents occurred. In the case of a sighting in an active construction area, the project owner shall, at the same time, submit a map (e.g., using Geographic Information Systems) depicting both the limits of construction and sighting location to BLM's Authorized Officer, the CPM, CDFG and USFWS.	TBD	As needed, Information reported monthly in the MCR								

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Biological Resources	BIO-10 (Continued: 4)	b. If a desert tortoise is killed by project-related activities during construction, or if a desert tortoise is otherwise found dead, submit a written report with the same information as an injury report. These desert tortoises shall be salvaged according to guidelines described in Salvaging Injured, Recently Dead, Ill, and Dying Wild, Free-Roaming Desert Tortoise prepared by Kristin Berry, June 2001. The project owner shall pay to have these desert tortoises necropsied. The report will include the date and time of the finding or incident. c. The CPM may issue the project owner a written stop work order to suspend any activity related to the construction or operation of the project for an appropriate period determined in consultation with BLM in order to prevent or remedy a violation of one or more conditions of certification (including but not limited to failure to comply with reporting, monitoring, or habitat acquisition obligations) or to prevent the illegal take of an endangered, threatened, or candidate species. The project owner shall comply with the stop work order immediately upon receipt thereof.	No later than 2 calendar days following the above required notification of a sighting, kill, or relocation of a listed species, the project owner shall deliver to BLM's Authorized Officer, the CPM, CDFG, and USFWS via FAX or electronic communication the written report from the Designated Biologist describing all reported incidents of injury, kill, or relocation of a listed species, identifying who was notified, and explaining when the incidents occurred. In the case of a sighting in an active construction area, the project owner shall, at the same time, submit a map (e.g., using Geographic Information Systems) depicting both the limits of construction and sighting location to BLM's Authorized Officer, the CPM, CDFG and USFWS.	TBD	As needed, Information reported monthly in the MCR								
Biological Resources	BIO-11	During construction the project owner shall implement all feasible measures to avoid or minimize impacts to biological resources, including the following: 1. Limit Disturbance Areas. The boundaries of all areas to be disturbed (including staging areas, access roads, and sites for temporary placement of spoils) shall be delineated with stakes and flagging prior to construction activities in consultation with the Designated Biologist. Spoils and topsoil shall be stockpiled in disturbed areas lacking native vegetation and which do not provide habitat for special-status species. All disturbances, project vehicles and equipment shall be confined to the flagged areas. 2. Minimize Road Impacts. New and existing roads that are planned for construction, widening, or other improvements shall not extend beyond the flagged impact area as described above. All vehicles passing or turning around will do so within the planned impact area or in previously disturbed areas. Where new access is required outside of existing roads or the construction zone, the route will be clearly marked (i.e., flagged and/or staked) prior to the onset of construction. 3. Minimize Traffic Impacts. Vehicular traffic during project construction and operation shall be confined to existing routes of travel to and from the project site, and cross country vehicle and equipment use outside designated work areas shall be prohibited. The speed limit shall not exceed 20 miles per hour within the project area, on maintenance roads for linear facilities, or on access roads to the ISEGS site.	All mitigation measures and their implementation methods shall be included in the BRMIMP. Implementation of the measures shall be reported in the Monthly Compliance Reports by the Designated Biologist. Within 30 days after completion of project construction, the project owner shall provide to BLM's Authorized Officer and the CPM, for review and approval, a written construction termination report identifying how measures have been completed. The Designated Biologist shall report summarizing all available data (species of carcass, date and location collected, and cause of death) describing bird and other carcasses collected within the project site each year.	Monthly	As needed, Information reported monthly in the MCR	OCTOBER 29, 2012 REV. 4			Complete All Construction (Use Mechanical completion date for Unit 3)	10-Jul-2013	30	9-Aug-2013	RC
Biological Resources	BIO-11 (Continued: 1)	4. Monitor During Construction. The Designated Biologist or Biological Monitor shall be present at the construction site during all project activities that have potential to disturb soil, vegetation, and wildlife. In areas that have not been fenced with tortoise exclusion fencing and cleared, the USFWS-approved Designated Biologist or Biological Monitor shall walk immediately ahead of equipment during brushing and grading activities. 5. Minimize Impacts of Transmission/Pipeline Alignments, Roads, Staging Areas. Staging areas for construction on the plant site shall be within the area that has been fenced with desert tortoise exclusion fencing and cleared. For construction activities outside of the plant site (transmission line, pipeline alignments) access roads, pulling sites, and storage and parking areas shall be designed, installed, and maintained with the goal of minimizing impacts to native plant communities and sensitive biological resources. Transmission lines and all electrical components shall be designed, installed, and maintained in accordance with the Avian Power Line Interaction Committee's (APLIC's) Suggested Practices for Avian Protection on Power Lines (APLIC 2006) and Mitigating Bird Collisions with Power Lines (APLIC 2004) to reduce the likelihood of large bird electrocutions and collisions. 6. Avoid Use of Toxic Substances. Road surfacing and sealants as well as soil bonding and weighting agents used on unpaved surfaces shall be non-toxic to wildlife and plants. 7. Minimize Lighting Impacts. Facility lighting shall be designed, installed, and maintained to prevent side casting of light towards wildlife habitat. To minimize risk of avian collisions with the heliostat towers, only flashing or strobe lights shall be installed on these towers.	All mitigation measures and their implementation methods shall be included in the BRMIMP. Implementation of the measures shall be reported in the Monthly Compliance Reports by the Designated Biologist. Within 30 days after completion of project construction, the project owner shall provide to BLM's Authorized Officer and the CPM, for review and approval, a written construction termination report identifying how measures have been completed. The Designated Biologist shall report summarizing all available data (species of carcass, date and location collected, and cause of death) describing bird and other carcasses collected within the project site each year.	Monthly	Ongoing				Complete All Construction (Use Mechanical completion date for Unit 3)	10-Jul-2013	30	9-Aug-2013	RC
Biological Resources	BIO-11 (Continued: 2)	8. Badger Surveys. Concurrent with the desert tortoise clearance survey, the Designated Biologist or Biological Monitors shall perform a preconstruction survey for badger dens in the project area, including areas within 250 feet of all project facilities, utility corridors, and access roads. If badger dens are found, each den shall be classified as inactive, potentially active, or definitely active. Inactive dens shall be excavated by hand and backfilled to prevent reuse by badgers. Potentially and definitely active dens shall be monitored by the Designated Biologist or Biological Monitor for three consecutive nights using a tracking medium (such as diatomaceous earth or fire clay) at the entrance. If no tracks are observed in the tracking medium after 3 nights, the den shall be excavated and backfilled by hand. If tracks are observed, the applicant shall develop and implement a trapping and relocation plan in consultation with the Designated Biologist and CDFG. BLM approval may be required prior to release of badgers on public lands. 9. Gila Monster Surveys. If a Gila monster is encountered during clearance surveys or during construction, a qualified biologist experienced with Gila monster survey and capture techniques shall capture and maintain it in a cool (<85 degrees F) environment until it can be released to a safe, suitable area beyond the construction impact zone. The biologist shall coordinate with staff and CDFG biologists in the transport and relocation of any Gila monsters encountered during project surveys, construction, or operation. 10. Avoid Vehicle Impacts to Desert Tortoise. Parking and storage shall occur within the area enclosed by desert tortoise exclusion fencing to the extent feasible. No vehicles or construction equipment parked outside the fenced area shall be moved prior to an inspection of the ground beneath the vehicle for the presence of desert tortoise. If a desert tortoise is observed, it will be left to move on its own. If it does not move within 15 minutes, a Designated Biologist or Biological Monitor may remove and relocate the animal to a safe location if temperatures are within the range described in the USFWS protocol (www.fws.gov/venturalspeciesinfo/protocols/guidelines and Desert Tortoise Council 1999).	All mitigation measures and their implementation methods shall be included in the BRMIMP. Implementation of the measures shall be reported in the Monthly Compliance Reports by the Designated Biologist. Within 30 days after completion of project construction, the project owner shall provide to BLM's Authorized Officer and the CPM, for review and approval, a written construction termination report identifying how measures have been completed. The Designated Biologist shall report summarizing all available data (species of carcass, date and location collected, and cause of death) describing bird and other carcasses collected within the project site each year.	Monthly	Ongoing As needed, Information reported monthly in the MCR				Complete All Construction (Use Mechanical completion date for Unit 3)	10-Jul-2013	30	9-Aug-2013	RC

Technical Area	COC	Description	Verification	Scheduled Submittal Date	Status	Date Submitted	Date Approved	NOTES	Milestone Description	MILESTONE DATES	REQUIR ED TIMING (days)	SCHEDULED SUBMITTAL DATE	STATUS
Biological Resources	BIO-11 (Continued-3)	11. Avoid Wildlife Pitfalls: a. Backfill Trenches. At the end of each work day, the Designated Biologist shall ensure that all potential wildlife pitfalls (trenches, bores, and other excavations) outside the area fenced with desert tortoise exclusion fencing have been backfilled. If backfilling is not feasible, all trenches, bores, and other excavations shall be sloped at a 3:1 ratio at the ends to provide wildlife escape ramps, or covered completely to prevent wildlife access, or fully enclosed with desert tortoise-exclusion fencing. All trenches, bores, and other excavations outside the areas permanently fenced with desert tortoise exclusion fencing shall be inspected periodically throughout the day and at the end of each workday by the Designated Biologist or a Biological Monitor. Should a tortoise or other wildlife become trapped, the Designated Biologist or Biological Monitor shall remove and relocate the individual as described in the Desert Tortoise Relocation/Translocation Plan. Any wildlife encountered during the course of construction shall be allowed to leave the construction area unharmed. b. Avoid Entrapment of Desert Tortoise. Any construction pipe, culvert, or similar structure with a diameter greater than 3 inches, stored less than 8 inches aboveground and within desert tortoise habitat (i.e., outside the permanently fenced area) for one or more nights, shall be inspected for tortoises before the material is moved, buried or capped. As an alternative, all such structures may be capped before being stored outside the fenced area, or placed on pipe racks. These materials would not need to be inspected or capped if they are stored within the permanently fenced area after the clearance surveys have been completed. c. Cap Heliostat Holes. All holes drilled for heliostats shall be capped the same day they are drilled. Caps shall remain on the holes until heliostats are inserted into the holes, and shall be securely fastened and sufficiently sturdy to cover the heliostat holes indefinitely. The caps shall exclude all wildlife, and shall be inspected weekly by the Designated Biologist or Biological Monitors to ensure that the caps remain in place and that birds and terrestrial wildlife have not become trapped. 12. Minimize Standing Water. Water applied to construction areas and dirt roads for dust abatement shall use the minimal amount needed to meet safety and air quality standards in an effort to prevent the formation of puddles, which could attract desert tortoises, common ravens and coyotes to construction sites.	All mitigation measures and their implementation methods shall be included in the BRMIMP. Implementation of the measures shall be reported in the Monthly Compliance Reports by the Designated Biologist. Within 30 days after completion of project construction, the project owner shall provide to BLM's Authorized Officer and the CPM, for review and approval, a written construction termination report identifying how measures have been completed. The Designated Biologist shall report summarizing all available data (species of carcass, date and location collected, and cause of death) describing bird and other carcasses collected within the project site each year.	Monthly	Ongoing As needed, Information reported monthly in the MCR				Complete All Construction (Use Mechanical completion date for Unit 3)	10-Jul-2013	30	9-Aug-2013	RC
Biological Resources	BIO-11 (Continued-4)	13. Dispose of Roadkilled Animals. Road killed animals or other carcasses detected in the project area or on roads near the project area shall be picked up immediately and delivered to the Biological Monitor. Within 1 working day of receipt of the carcass the Biological Monitor shall contact CDFG and/or USFWS for guidance on disposal or storage of the carcass. 14. Photographic Documentation of Bird Carcasses. On-site personnel shall photograph and record the location of all bird carcasses encountered and location data to the Designated Biologist. The Designated Biologist shall identify the bird, ascertain a cause of death if possible, maintain a database of this information for all bird carcasses, and each year of operations shall provide a report summarizing this information to the CPM, BLM's Authorized Officer, CDFG, and USFWS. 15. Minimize Spills of Hazardous Materials. All vehicles and equipment shall be maintained in proper working condition to minimize the potential for fugitive emissions of motor oil, antifreeze, hydraulic fluid, grease, or other hazardous materials. The Designated Biologist shall be informed of any hazardous spills immediately as directed in the project Hazardous Materials Plan. Hazardous spills shall be immediately cleaned up and the contaminated soil properly disposed of at a licensed facility. Servicing of construction equipment shall take place only at a designated area. Service/maintenance vehicles shall carry a bucket and pads to absorb leaks or spills. 16. Worker Guidelines. During construction all trash and food-related waste shall be placed in self-closing containers and removed daily from the site. Workers shall not feed wildlife or bring pets to the project site. Except for law enforcement personnel, no workers or visitors to the site shall bring firearms or weapons. Vehicular traffic shall be confined to existing routes of travel to and from the project site, and cross country vehicle and equipment use outside designated work areas shall be prohibited. The speed limit when traveling on Colosseum Road and other dirt access routes within desert tortoise habitat shall not exceed 20 miles per hour. 17. Monitor Ground Disturbing Activities Prior to Site Mobilization. If grounddisturbing activities are required prior to site mobilization, such as for geotechnical borings or hazardous waste evaluations, a Designated Biologist or Biological Monitor shall be present to monitor any actions that could disturb soil, vegetation, or wildlife.	All mitigation measures and their implementation methods shall be included in the BRMIMP. Implementation of the measures shall be reported in the Monthly Compliance Reports by the Designated Biologist. Within 30 days after completion of project construction, the project owner shall provide to BLM's Authorized Officer and the CPM, for review and approval, a written construction termination report identifying how measures have been completed. The Designated Biologist shall report summarizing all available data (species of carcass, date and location collected, and cause of death) describing bird and other carcasses collected within the project site each year.	Monthly	Ongoing As needed, Information reported monthly in the MCR, database kept updated			Complete All Construction (Use Mechanical completion date for Unit 3)	10-Jul-2013	30	9-Aug-2013	RC	

Technical Area	COC	Description	Verification	Scheduled Submittal Date	Status	Date Submitted	Date Approved	NOTES	Milestone Description	MILESTONE DATES	REQUIR ED TIMING (days)	SCHEDULED SUBMITTAL DATE	STATUS
Biological Resources	BIO-12	The project owner shall implement a <u>Raven Management Plan</u> that is consistent with the most current USFWS-approved raven management guidelines, and which meets the approval of USFWS, BLM Authorized Officer, and the CPM in consultation with CDFG. The draft Raven Management Plan submitted by The applicant (CH2M Hill 2008f) shall provide the basis for the final plan, subject to review and revisions from USFWS, BLM Authorized Officer and the CPM in consultation with CDFG. The project owner shall submit payment to the project sub-account of the REAT Account held by the National Fish and Wildlife Foundation (NFWF) to support the USFWS Regional Raven Management Program. The amount shall be a one-time payment of \$105 per acre of permanent disturbance.	At least 60 days prior to start of any project-related ground disturbance activities, the project owner shall provide BLM's Authorized Officer, the CPM, USFWS, and CDFG with the final version of a Raven Management Plan that has been reviewed by USFWS, CDFG, BLM, and the Energy Commission staff. The CPM and BLM's Authorized Officer will determine the plan's acceptability within 15 days of receipt of the final plan. All modifications to the approved Raven Management Plan shall be made only after approval by BLM's Authorized Officer and the CPM in consultation with the USFWS and CDFG. No less than 10 days prior to the start of any Project-related ground disturbance activities, the project owner shall provide documentation to the CPM, CDFG and USFWS that the one-time fee for the USFWS Regional Raven Management Program has been deposited in the REAT NFWF subaccount for the Project. <u>Within 60 days after completion of project construction, the project owner shall provide to the CPM for review and approval, a written report identifying which items of the Raven Management Plan have been completed, a summary of all modifications to mitigation measures made during the project's construction phase, and which items are still outstanding.</u>	15-Jul-2010	Approved	14-Oct-2010	10/14/2010 rev.3 1/30/13 rev. 4	Currently under revision not yet submitted as of 8/31/12. Revision 4 was submitted on 10/9/12 and approved on 1/30/13					rfs
Biological Resources	BIO-13	The project owner shall implement a <u>Weed Management Plan</u> that meets the approval of BLM and the CPM. The draft Weed Management Plan submitted by the applicant (CH2M Hill 2008g) shall provide the basis for the final plan, subject to review and revisions from BLM and CPM, in consultation with USFWS, and CDFG. In addition to describing weed eradication and control methods, and a reporting plan for weed management during and after construction, the final Weed Management Plan shall include at least the following Best Management Practices as specified in BLM's Programmatic Environmental Impact Statement for Vegetation Treatments Using Herbicides on Bureau of Land Management lands in 17 Western States to prevent the spread and propagation of noxious weeds: 1. Limit the size of any vegetation and/or ground disturbance to the absolute minimum, and limit ingress and egress to defined routes. 2. <u>Maintain vehicle wash and inspection stations and closely monitor the types of materials brought onto the site.</u> 3. Reestablish vegetation quickly on disturb+Ated sites. 4. Monitoring and rapid implementation of control measures to ensure early detection and eradication for weed invasions. 5. Use only weed-free straw or hay bales used for sediment barrier installations, and weed-free seed. 6. Reclamation and revegetation shall occur on all temporarily disturbed areas, including pipelines, transmission lines, and staging areas	At least 60 days prior to start of any project-related ground disturbance activities, the project owner shall provide BLM's Authorized Officer and the CPM with the final version of a Weed Management Plan. BLM's Authorized Officer and the CPM will determine the plan's acceptability within 15 days of receipt of the final plan. All modifications to the approved Weed Control Plan must be made only after consultation with the CPM, and BLM's Authorized Officer, in consultation with USFWS, and CDFG. Within 30 days after completion of project construction, the project owner shall provide to BLM's Authorized Officer and the CPM for review and approval, a written report identifying which items of the Weed Management Plan have been completed, a summary of all modifications to mitigation measures made during the project's construction phase, and which items are still outstanding.	15-Jul-2010	Approved; Ongoing activities reported on in MCR Letters regarding the completion of the Weed Management Plan requirements will be issued to the agencies for all phases upon completion of Phase 3 Construction.	7-Jul-2010	10/6/2010 rev.2					RFS	
Biological	BIO-14	The project owner shall develop and implement a revised <u>Closure, Revegetation and Rehabilitation Plan</u> (Plan) in cooperation with BLM and Energy Commission staff, to guide site restoration and closure activities, including methods proposed for revegetation of disturbed areas immediately following construction and rehabilitation and revegetation upon closure of the facility. This plan must address preconstruction salvage and relocation of succulent vegetation from the site to an onsite nursery facility for storage and propagation of material to reclaim disturbed areas. In the case of unexpected closure, the plan assumes restoration activities could possibly take place prior to the anticipated lifespan of the plant. The Plan shall address all issues discussed in Biological Resources Appendix-B: Issues to Address in the <u>Closure, Revegetation and Rehabilitation Plan</u> , and shall include but is not limited to the following elements in the revised plan: 1. Plan Purpose: The plan shall explicitly identify the objective of the revegetation plan to be re-creation of the types of habitats lost during construction and operation of the proposed solar energy facility. The final revegetation plan shall include introduction of mid- to late-successional species. 2. Standards/Monitoring: Performance standards for success thresholds, weed cover,	No more than 30 days from the Energy Commission Decision and BLM Record of Decision the project owner shall provide BLM's Authorized Officer and the CPM with a draft version of the revised Closure, Revegetation and Rehabilitation Plan. At least 60 days prior to start of any project-related ground disturbance activities, the project owner shall provide BLM's Authorized Officer and the CPM with the final version of the Closure, Revegetation and Rehabilitation Plan that has been reviewed and approved by BLM Authorized Officer, and the CPM. All modifications to the approved Revegetation and Reclamation Plan must be made only after consultation with BLM's Authorized Officer and the CPM. <u>Within 30 days after completion of project construction for each phase of development, the project owner shall provide to BLM's Authorized</u>	18-Jun-2010	Approved; Letters regarding the completion of the Reveg and Closure requirements will	6-Jul-2010	7-Oct-2010		Unit 3 Substantial	30-Sep-2013	30	30-Oct-2013	RFS

Technical Area	COC	Description	Verification	Scheduled Submittal Date	Status	Date Submitted	Date Approved	NOTES	Milestone Description	MILESTONE DATES	REQUIREMENT TIMING (days)	SCHEDULED SUBMITTAL DATE	STATUS
Resources		performance monitoring methods and schedule, and maintenance monitoring in the revised Plan shall be conducted as described in Biological Resources Appendix B. 3. Baseline Surveys – Baseline vegetation surveys for planning restoration efforts shall be conducted as described in Biological Resources Appendix B. 4. Vegetation Clearing: Clearing of vegetation shall be limited to areas for which final maps are provided to BLM before approval of the ROW. Clearing of vegetation will be permitted on roads, utility routes, heliostat maintenance pathways, building and parking areas, and temporary staging areas provided these are specifically documented on a georeferenced construction alignment drawing or aerial photo or shape file, showing the exact locations of soil disturbance. BLM will consider relocating specific installations prior to the beginning of construction and during construction on a case by case basis but will not approve additional acreage beyond that addressed in the current application. 5. Vegetation Mowing: Vegetation mowing shall be limited to areas adjoining vehicle pathways used for heliostat installation to allow installation of the heliostat pylon and allow for tracking clearance under the heliostat. Vegetation mowing may be repeated during the life of the facility to maintain appropriate clearance for heliostat tracking.	Project owner shall provide to BLM Authorized Officer and the CPM for review and approval, a written report identifying which items of the Closure, Revegetation and Rehabilitation Plan have been completed, a summary of all modifications to mitigation measures made during the project's construction phase, and which items are still outstanding. <u>At least one year prior to planned closure and decommissioning the project owner shall submit to the BLM-Authorized Officer and the CPM a final Closure Plan for review to determine if revisions are needed.</u> The project owner shall incorporate all required revisions to the final Closure Plan and submit to the BLM-Authorized Officer and the CPM no less than 90 days prior to the start of ground disturbing activities associated with closure and decommissioning activities.	20-Jun-2010	be issued to the agencies for all phases upon completion of Phase 3 Construction.	6-Jul-2010	7-Oct-2010		Substantial Completion	30-Sep-2013	30	30-Oct-2013	Not Started
Biological Resources	BIO-14 (Continued: 1)	6. Succulent Salvage: The revised Plan shall include a table that shows proposed succulent salvage by species the number of plants onsite, the lower threshold height for salvage, the number in each size class, and the fate of plants not salvaged. An inventory and map of proposed succulent transplants shall be provided as described in Appendix A. Information gained from succulent transplant experience gained in ISEGS 1 shall be applied to future salvage operations, as described in Biological Resources Appendix B. 7. Seed Handling: Seed collection, testing and application shall be conducted as described in Biological Resources Appendix B, with collection areas within 10 miles of the project boundaries and on similar terrain, soil, exposure, slope, and elevation to the project site. 8. Soil Preparation: Soil descriptions, compaction measurements, mulch application, soil storage, seed farming, mycorrhizal inoculation, and biological crust collection and storage shall be conducted as described in Biological Resources Appendix B. Soil stockpiles shall not be placed on areas that support special-status plant species or other sensitive biological resources. 9. Weed Management. Weed management activities needed to control weeds resulting from mirror washing shall be conducted as described in Biological Resources Appendix B. 10. Final Closure Plan. A Final Closure Plan, which addresses the final revegetation and rehabilitation activities upon closure and decommissioning of the project, shall be completed as part of the revised Plan. The Final Closure Plan shall include a cost estimate, adjusted for inflation, reflecting the costs of the revegetation, rehabilitation, and monitoring for the duration of time estimated to achieve the objective of recreating plant communities impacted by the project 11. The project owner shall implement the Closure, Revegetation, and Rehabilitation Plan, Revision 3, dated July 6, 2010, with the following modifications: a. The long-term soil stockpiles, as discussed in Table 5-2 of the Plan, shall be no higher than 6 feet.	No more than 30 days from the Energy Commission Decision and BLM Record of Decision the project owner shall provide BLM's Authorized Officer and the CPM with a draft version of the revised Closure, Revegetation and Rehabilitation Plan. At least 60 days prior to start of any project-related ground disturbance activities, the project owner shall provide BLM's Authorized Officer and the CPM with the final version of the Closure, Revegetation and Rehabilitation Plan that has been reviewed and approved by BLM Authorized Officer, and the CPM. All modifications to the approved Revegetation and Reclamation Plan must be made only after consultation with BLM's Authorized Officer and the CPM. <u>Within 30 days after completion of project construction for each phase of development, the project owner shall provide to BLM's Authorized Officer and the CPM for review and approval, a written report identifying which items of the Closure, Revegetation and Rehabilitation Plan have been completed, a summary of all modifications to mitigation measures made during the project's construction phase, and which items are still outstanding.</u> <u>At least one year prior to planned closure and decommissioning the project owner shall submit to the BLM-Authorized Officer and the CPM a final Closure Plan for review to determine if revisions are needed.</u> The project owner shall incorporate all required revisions to the final Closure Plan and submit to the BLM-Authorized Officer and the CPM no less than 90 days prior to the start of ground disturbing activities associated with closure and decommissioning activities.	18-Jun-2010	Approved; Letters regarding the completion of the Reveg and Closure requirements will be issued to the agencies for all phases upon completion of Phase 3 Construction.	6-Jul-2010	7-Oct-2010		Unit 3 Substantial Completion	30-Sep-2013	30	30-Oct-2013	Not Started
Biological Resources	BIO-14 (Continued: 2)	b. The Preliminary Seeding Plan for Short-Term Disturbed Areas, and to be used as the basis for the seeding during final project decommissioning, shall be based upon the species list provided in Table 7-1 of the Plan rather than the species list in Table 7-2. The list may be modified at the time of decommissioning based on seed availability. c. Concrete will be removed to a minimum depth of 6 feet unless it is shown that a particular area is prone to flood hazards and a greater depth for concrete removal should be required. All concrete removed shall be hauled off the project site and disposed of in an approved facility. Crushed concrete shall not be used as backfill on the site during decommissioning. d. Succulents salvaged during project construction shall not be sold by the project owner. Should excess succulents be removed that cannot be transplanted in the Succulent Nursery Area, their disposition will be managed by BLM.	See above sections	18-Jun-2010	Approved; Letters regarding the completion of the Reveg and Closure requirements will be issued to the agencies for all phases upon completion of Phase 3 Construction.	6-Jul-2010	7-Oct-2010		Unit 3 Substantial Completion	30-Sep-2013	30	30-Oct-2013	Not Started

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Biological Resources	BIO-15	Pre-construction nest surveys shall be conducted if construction activities will occur from February 1 through August 31. The Designated Biologist or Biological Monitor conducting the surveys shall be experienced bird surveyors familiar with standard nest-locating techniques and shall perform surveys in accordance with the following guidelines: 1. Surveys shall cover all potential nesting habitat in the project site or within 500 feet of the boundaries of the site and linear facilities; 2. At least two pre-construction surveys shall be conducted, separated by a minimum 10-day interval. One of the surveys needs to be conducted within the 14-day period preceding initiation of construction activity. Additional follow-up surveys may be required if periods of construction inactivity exceed three weeks, an interval during which birds may establish a nesting territory and initiate egg laying and incubation; 3. If active nests are detected during the survey, a buffer zone (protected area surrounding the nest, the size of which is to be determined by the Designated Biologist in consultation with CDFG) and monitoring plan shall be developed. Nest locations shall be mapped and submitted, along with a report stating the survey results, to the CPM; and 4. The Designated Biologist shall monitor the nest until he or she determines that nestlings have fledged and dispersed; activities that might, in the opinion of the Designated Biologist, disturb nesting activities, shall be prohibited within the buffer zone until such a determination is made.	At least 10 days prior to the start of any project-related ground disturbance activities, the project owner shall provide the CPM a letter-report describing the findings of the pre-construction nest surveys, including the time, date, and duration of the survey; identity and qualifications of the surveyor (s); and a list of species observed. If active nests are detected during the survey, the report shall include a map or aerial photo identifying the location of the nest and shall depict the boundaries of the no-disturbance buffer zone around the nest.	3-Oct-2010	Approved, Ongoing activities as needed	3-Oct-2010	7-Oct-2010	10/4/10 rev 1, 10/15/10 rev 2					COMP
Biological Resources	BIO-16	The project owner shall implement the following measures for the <u>Burrowing Owl</u> : 1. Complete a pre-construction survey for burrowing owls for any areas subject to disturbance from construction prior to the start of initial ground disturbance activities. If burrowing owls are present within 500 feet of the project site or linear facilities, then the CDFG burrowing owl guidelines (1995) shall be implemented; 2. Monitor burrowing owl pairs within 500 feet of any activities that exceed ambient noise and/or vibration levels; 3. Establish a 500-foot set back from any active burrow and construct additional noise/visual barriers (e.g., haystacks or plywood fencing) to shield the active burrow from construction activities. Post signs (in both English and Spanish) designating presence of sensitive area; 4. Passively relocate all owls occupying burrows that will be temporarily or permanently impacted by the project and implement the following CDFG take avoidance measures: a. Occupied burrows shall not be disturbed during the nesting season (February 1 – August 31) unless a qualified biologist can verify through non-invasive methods that egg laying/incubation has not begun or juveniles are foraging independently and able to fly; b. A qualified biologist must passively relocate owls, confirm that owls have left burrows prior to ground-disturbing activities, and monitor the burrows. Once evacuation is confirmed, the biologist should hand excavate burrows and then fill burrows to prevent reoccupation; and c. Relocation of owls shall be approved by and conducted in consultation with CDFG. 5. Submit a Burrowing Owl Mitigation and Monitoring Plan to the CPM and CDFG for review and approval prior to relocation of owls (and incorporate it into the project's BRMIMP) as well as a construction termination report with results to CDFG and CPM 30 days after completing owl relocation and monitoring and at least 30 days prior to the start of commercial operation.	The project owner shall complete a pre-construction survey for burrowing owls for any aras subject to disturbance from construction no more than 30 days prior to the start of any project-related site disturbance activities, and submit a report to CDFG, USFWS, BLM's Authorized Officer and the CPM that describes when surveys were completed, observations, mitigation measures, and the results of the mitigation. If burrowing owls are to be protected on site or relocated, the project owner shall coordinate with and report to CDFG, USFWS, BLM and Energy Commission staff on these proposed activities in a Burrowing Owl Mitigation and Monitoring Plan. Within 30 days after completion of owl relocation and monitoring, and the start of ground disturbance or at least 90 days prior to the sale of power, the project owner shall provide to the CDFG, CPM and BLM a written construction termination report identifying how measures have been completed.	7-Oct-2010	Approved, Ongoing activities as needed	15-Oct-2010	10/15/10 rev.2	first sale of power	1-Apr-2013	90	1-Jan-2013	COMP	
Biological	BIO-17	To fully mitigate for habitat loss and potential take of desert tortoise, the project owner shall provide Compensatory Mitigation at a 3:1 ratio for impacts to 3,582 acres or the area disturbed by the final project footprint. At least two thirds of the 3:1 mitigation requirement shall be achieved by acquisition, in fee title or in easement, of no less than 7,146 acres of land suitable for desert tortoise or twice the area disturbed by the final project footprint. The Energy Commission's compensatory mitigation requirement consists of habitat acquisition at a 2:1 ratio as well as the BLM's 1:1 desert tortoise mitigation approach of habitat enhancement. The project owner shall provide financial Security as specified in this condition in an amount sufficient to ensure the entire 3:1 mitigation requirement, including acquisition, initial habitat improvements and long-term management for the compensation lands to be acquired and the mitigation to be provided through BLM. The 1:1 compensatory mitigation, that will satisfy both the BLM's mitigation requirements and a portion of the Energy Commission's mitigation requirements, shall be developed in accordance with BLM's desert tortoise mitigation requirements as described in the Northern and Eastern Mojave Desert Management Plan (BLM 2002). BLM's compensatory mitigation plan,	The Project owner shall provide the CPM with written notice prior to the start of ground-disturbing activities on the Project site. If purchase of 7,164 acres of mitigation lands as described in this condition, or as described in BIO-22 (phasing), is not completed prior to the start of grounddisturbing activities, the Project owner shall provide the CPM with approved Security prior to the start of ground-disturbing activities. The Security shall be in accordance with Item # 4 of this condition and other requirements of this condition, allowing for either Acquisition of Mitigation Lands by the project owner or use of the NFWF Account to satisfy this condition, and with BIO-22 (phasing) if the project owner elects to use that option. If the project owner elects to Deposit Funds to the NFWF Account, it shall provide documentation of deposit of the required security to the REAT-NFWF Account prior to start of ground-disturbing activities on the project site. Within 6 months of the Energy Commission decision, the project owner shall provide	15-Sep-2010	Under Review, ROW GRANT EXTENSION	10/4/2010, Rev 1		ongoing negotiations. BLM granted					RA

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Resources		serving as one third of the 3:1 mitigation ratio consists of desert tortoise habitat enhancement including installation of at least <u>50 miles of desert tortoise exclusion fencing</u> on roadways in the Northeastern Mojave Recovery Unit, and habitat restoration of at least 50 routes within the Desert Wildlife Management Area. The project owner may elect to satisfy the requirements of this condition by depositing funds into the Renewable Energy Action Team (REAT) Account established with the National Fish and Wildlife Foundation (NFWF) [Deposit of Funds to a NFWF Account] as described in #4 of this condition. The Energy Commission requirements for acquisition of 7,164 acres of compensation lands and habitat enhancements through BLM shall include all of the following: BLM's compensatory mitigation plan, serving as one third of the 3:1 mitigation ratio required to satisfy CESA, shall consist of desert tortoise habitat enhancement, including installation of at least 50 miles of desert tortoise exclusion fencing on roadways in the Northeastern Mojave Recovery Unit, and habitat restoration of at least 50 routes within the Desert Wildlife Management Area. Areas identified for fencing include: the boundary of the town	Commission decision, the project owner shall provide to the CPM for review and approval a Property Analysis Record (PAR) or PAR-like analysis to establish the appropriate amount for the long-term maintenance fee to fund maintenance of the proposed enhancement actions (desert tortoise exclusion fencing and DWMA route restoration). The project owner shall deposit the long-term maintenance fee into the REAT-NFWF account or another third-party recipient acceptable to the CPM in consultation with CDFG and BLM within 18 months of the Energy Commission decision. Starting with the first year following construction and continuing for the duration of project impacts, the project owner shall provide to the CPM, BLM and CDFG an annual report describing: the results of the annual inspection of fencing and rehabilitated routes; a summary of fence repairs and maintenance of reclaimed routes completed during the year; and recommendations and a cost estimate for repairs and maintenance activities needed for the upcoming year.	15-Sep-2010	EXTENSION granted until Oct 7, 2013	June 2011		1 year extension to 10/07/2013					
Biological Resources	BIO-17 (Continued: 1)	of Nipton, Nipton Road between the California-Nevada border and the junction of I-15, Ivanpah Road, Interstate 15 from Nipton Road to the Ivanpah Dry Lake, US Highway 95 through Piute Valley from the California-Nevada border to the town of Goffs, opr the boundary for the community of Goffs. Some of these roads (e.g. portions of Nipton Road and Ivanpah Road) may require fencing associated with the tortoise translocation plan. Any fencing deemed necessary for tortoise translocation would be above and beyond the 50 miles required by this mitigation measure. In lieu of acquiring lands and implementing habitat enhancement or rehabilitation activities itself, the projectowner may satisfy the requirements of this condition by depositing funds into the Renewable Energy Action Team (REAT) Account established with the National Fish and Wildlife Foundation (NFWF) in an amount equivalent to the sum of: 1) BLM's compensatory mitigation cost to cover the cost of fencing and route restoration, calculated using formulas for biological Resource Compensation/Mitigation Cost Estimate Breakdown for use with the REAT-NFWF Mitigation Account Table of Estimated Costs dated July 13, 2010; 2) the Energy Commission's Complementary Mitigation Security for acquisition; and 3) the Long-Term Maintenance of Fencing and Habitat Restoration Fee; and 3) the NFWF administrative fee calculation, as shown in the following table: Biological Resources Mitigation/Compensation Cost Estimate Table - July 13, 20101 corrected Desert Tortoise Compensation Number of Acres 3582 Estimated number of parcels to be acquired, at 40 acres per parcel2 90 Land cost at \$1000/acre3 \$ 3,582,000.00 Level 1 Environmental Site Assessment at \$3000/parcel \$ 270,000.00 Appraisal at no less than \$5,000/parcel \$ 450,000.00 Initial site work - clean-up, restoration or enhancement, at \$250/acre4 \$ 895,500.00 Closing and Escrow Cost at \$5000/parcel5 \$ 450,000.00 Biological survey for determining mitigation value of land (habitat based with species specific augmentation) at \$5000/parcel \$ 450,000.00	A minimum of three months prior to acquisition of the property, the project owner shall submit a formal acquisition proposal to the CPM, CDFG, USFWS and BLM describing the parcels intended for purchase. No later than 18 months following the publication of the Energy Commission Decision the project owner shall provide written verification to the CPM and CDFG that the Energy Commission compensation lands or conservation easements have been acquired and recorded in favor of the approved recipient(s). The project owner, or an approved third party, shall complete and provide written verification of the proposed compensation lands acquisition within 18 months of the start of project ground disturbing activities. If NFWF or another approved third party is being used for the acquisition, the project owner shall insure that funds needed to accomplish the acquisition are transferred in timely manner to facilitate the planned acquisition and to ensure the land can be acquired and transferred prior to the 18-month deadline. Within six months of the land or easement purchase, as determined by the date on the title, the project owner, or an approved third party, shall provide CDFG and the CPM with a management plan for the Energy Commission compensation lands and associated funds. The CPM shall review and approve the management plan, in consultation with CDFG, BLM and the USFWS. Within 90 days after completion of project construction, the project owner shall provide to the CPM and CDFG an analysis with the final accounting of the amount of habitat disturbed during project construction. If habitat disturbance exceeds 3,582 acres, the project owner shall provide a compensation plan to the CPM and CDFG for their reviewand approval, in consultation with CDFG, BLM and the USFWS. The compensation plan shall be submitted no later than 90 days from the CPM's receipt of the final accounting, and shall include a description of additional funds required or lands that must be purchased to compensate for the unanticipated habitat disturbances, and a schedule for that acquisition or funding inclusive of all associated long-term management and maintenance and enhancement costs.	15-Sep-2010	Under Review	10/4/2010, Rev 1 June 2011		ongoing negotiations. BLM granted 1 year extension to 10/07/2013					

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Biological Resources	BIO-17 (Continued-2)	3rd Party Administrative Costs (Land Cost x 10%)6 \$ 358,200.00 Agency cost to accept land donation7 (Land Cost x 15%) x 1.17 (17% of the 15% for overhead) \$ 628,641.00 SUBTOTAL - Acquisition and Initial Site Work \$ 7,084,341.00 Long-term Management and Maintenance Fund (LTMM) fee at \$1450/acre 8 \$ 5,193,900.00 NFWF Fees Establish Project Specific Account \$ 12,000.00 NFWF Management fee* for Acquisition and Enhancement Actions (Subtotal x 3%) \$ 212,530.23 NFWF Management Fee for LTMM account (LTMM x 1%) \$ 51,939.00 Subtotal of NFWF Fees \$ 276,469.23 TOTAL Estimated cost for deposit in project specific REAT-NFWF Account \$ 12,554,710.23 acquisition of 7,164 acres of compensation lands and maintenance of fencing and habitat enhancements shall include the following: 1. Responsibility for Acquisition of Lands: The project owner may delegate its responsibility for acquisition of compensation lands to a third party, such as a non-governmental organization supportive of Mojave Desert habitat conservation. Such delegation shall be subject to approval in writing by the CPM, in consultation with BLM, CDFG and USFWS, prior to land acquisition, enhancement or management activities. If habitat disturbance exceeds that described in this analysis, the project owner shall be responsible for funding acquisition, habitat improvements and long-term management of additional compensation lands or additional funds required to compensate for any additional habitat disturbances. Additional funds shall be based on the adjusted market value of compensation lands at the time of construction to acquire and manage habitat. Water and mineral rights shall be included as part of the land acquisition. Agreements to delegate land acquisition to CDFG or an approved third party and to manage compensation lands shall be implemented within 18 months of the Energy Commission's decision.	If the project owner elects to satisfy its mitigation obligations by paying an in-lieu fee instead of acquiring compensation lands, pursuant to Fish and Game code sections 2069 and 2099 or any other applicable in-lieu fee provision, the Project owner shall notify the Commission that it would like a determination that the Project's in-lieu fee proposal meets CEQA and CESA requirements. No more than 60 days prior to ground-disturbing project activities, the project owner shall provide to the CPM for review and approval a PAR or PAR-like analysis to establish the appropriate amount for the long-term maintenance fee to fund maintenance of the proposed enhancement actions (desert tortoise exclusion fencing and DWMA route restoration). No more than 30 days prior to ground-disturbing project activities, the project owner shall deposit the long-term maintenance fee to the REAT-NFWF account or another third-party recipient approved by the CPM in consultation with CDFG. Starting with the first year following construction and continuing for the duration of project impacts, the project owner shall provide to the CPM and CDFG an annual report describing: the results of the annual inspection of fencing and rehabilitated routes; a summary of fence repairs and maintenance of reclaimed routes completed during the year; and recommendations and a cost estimate for repairs and maintenance activities needed for the upcoming year. If the project owner elects to satisfy its mitigation obligations by paying an in-lieu fee instead of acquiring compensation lands, pursuant to Fish and Game code sections 2069 and 2099 or any other applicable in-lieu fee provision, the Project owner shall notify the Commission that it would like a determination that the Project's in-lieu fee proposal meets CEQA and CESA requirements.	40436	Under Review	10/4/2010, Rev 1 June 2011		ongoing negotiations. BLM granted 1 year extension to 10/07/2013				...	
Biological Resources	BIO-17 (Continued-3)	2. Selection Criteria for Compensation Lands. The compensation lands selected for acquisition shall: a. be as close to the project site as possible; b. provide good quality habitat for desert tortoise with capacity to regenerate naturally when disturbances are removed; c. be near larger blocks of lands that are either already protected or planned for protection, or which could feasibly be protected long-term by a public resource agency or a non-governmental organization dedicated to habitat preservation; d. be connected to lands currently occupied by desert tortoise, ideally with populations that are stable, recovering, or likely to recover; e. not have a history of intensive recreational use or other disturbance that might make habitat recovery and restoration infeasible; f. not be characterized by high densities of invasive species, either on or immediately adjacent to the parcels under consideration, that might jeopardize habitat recovery and restoration, and g. not contain hazardous wastes. 3. Review and Approval of Compensation Lands Prior to Acquisition. A minimum of three months prior to acquisition of the property, the project owner shall submit a formal acquisition proposal to the CPM, CDFG, USFWS and BLM describing the parcel(s) intended for purchase. This acquisition proposal shall discuss the suitability of the proposed parcel(s) as compensation lands for desert tortoise in relation to the criteria listed above. Approval from the CPM, in consultation with BLM, CDFG, and the USFWS, shall be required for acquisition of all parcels comprising the 7,164 acres.	See above sections	15-Sep-2010	Under Review	10/4/2010, Rev 1 June 2011		ongoing negotiations. BLM granted 1 year extension to 10/07/2013			RA		

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Biological Resources	BIO-17 (Continued: 4)	4. Energy Commission Compensation Land Mitigation Security The project owner shall provide financial assurances to the CPM and CDFG with copies of the document(s) to BLM and the USFWS, to guarantee that an adequate level of funding is available to implement the mitigation requirements described in this condition (Condition of Certification BIO-17). The CPM funds shall use the Security solely for implementation of the mitigation measures associated with the project in the event the mitigation is not provided as required in this condition. The Security may be in the form of an irrevocable letter of credit, a pledged savings account or another form of security ("Security") approved by the CPM. Security must be provided to the CPM prior to initiating ground-disturbing project activities. Prior to submittal to the CPM, the Security shall be approved by the CPM. The Security estimates described below and in Biological Resources Table 1 (Estimate of Total Security), Table 2 (Estimate of Phase 1 Security), and Table 3 (Estimate of Phase 2 Security) are based on the most current guidance from the REAT agencies (Desert Renewable Energy REAT Biological Resource Compensation/Mitigation Cost Estimate Breakdown for use with the REAT-NFWF Mitigation Account, July 23, 2010) and may be revised with updated information. [These tables are new text to the PMPD but are not marked as such for ease of reading.] The Security shall be provided in conformance with one of the following two options or a combination of the two options if approved by the CPM:	See above sections	15-Sep-2010	UNDER REVIEW	10/4/2010, Rev 1 June 2011		ongoing negotiations. BLM granted 1 year extension to 10/07/2013					RA
Biological Resources	BIO-17 (Continued: 5)	a. Project Owner Acquisition of Compensation Lands - If the project owner is locating, acquiring and protecting compensation lands itself, the project owner shall provide the CPM with Security in the estimated amount of \$33,183,648 prior to initiating any ground-disturbing project-related activities; if the project owner elects to construct the project in two phases in accordance with Condition of Certification BIO-22, the project owner shall provide Security in the amount of \$11,876,448 prior to initiating any ground-disturbing activities associated with Phase 1, and shall provide Security in the amount of \$21,307,200 prior to initiating any ground-disturbing activities associated with Phase 2; or b. Deposit of Funds to a NFWF Account – If the project owner elects to comply with mitigation requirements by funding NFWF's implementation of the project's mitigation, the project owner shall deposit funds in the estimated amount of \$33,909,523 to the NFWF Account; if the project owner elects to construct the project in two phases in accordance with Condition of Certification BIO-22, the project owner shall deposit funds in the amount of \$12,163,207 prior to initiating any ground-disturbing activities associated with Phase 1, and shall provide Security in the amount of \$21,788,316 prior to initiating any ground-disturbing activities associated with Phase 2. Actual Cost. The actual cost to comply with this condition will vary depending on the final footprint of the Project, and the actual costs of acquiring, improving and managing the compensation lands. Regardless of actual cost, the project owner shall be responsible for implementing all aspects of this condition.	See above sections	15-Sep-2010	UNDER REVIEW	10/4/2010, Rev 1 June 2011		ongoing negotiations. BLM granted 1 year extension to 10/07/2013					RA
Biological Resources	BIO-17 (Continued: 6)	5. Compensation Lands Acquisition Conditions The project owner shall comply with the following conditions relating to acquisition of the Energy Commission compensation lands after the CDFG and the CPM, in consultation with BLM, CDFG and the USFWS, have approved the proposed compensation lands and received Security as applicable and as described above. a. Preliminary Report: The project owner, or approved third party, shall provide a recent preliminary title report, initial hazardous materials survey report, biological analysis, and other necessary documents for the proposed 7,164 acres. All documents conveying or conserving compensation lands and all conditions of title/easement are subject to a field review and approval by CDFG and the CPM, in consultation with BLM and the USFWS, California Department of General Services and, if applicable, the Fish and Game Commission and/or the Wildlife Conservation Board. b. Title/Conveyance: The project owner shall transfer fee title or a conservation easement to the 7,164 acres of compensation lands to CDFG under terms approved by the CPM and CDFG. Alternatively, a non-profit organization qualified to manage compensation lands (pursuant to California Government Code section 65965) and approved by the CPM in consultation with CDFG may hold fee title or a conservation easement over the habitat mitigation lands. If the approved non-profit organization holds title, a conservation easement shall be recorded in favor of CDFG in a form approved by CDFG and CPM. If the approved non-profit holds a conservation easement, CDFG or another designee of the CPM shall be named a third party beneficiary. If a Security is provided, the project owner or an approved third party shall complete the proposed compensation lands acquisition within 18 months of the start of project ground-disturbing activities.	See above sections	15-Sep-2010	Under Review, Revised June 2011	10/4/2010, Rev 1 June 2011							

Technical Area	COC	Description	Verification	Scheduled Submittal Date	Status	Date Submitted	Date Approved	NOTES	Milestone Description	MILESTONE DATES	REQUIR ED TIMING (days)	SCHEDULED SUBMITTAL DATE	STATUS
Biological Resources	BIO-17 (Continued- 7)	c. Initial Habitat Improvement Fund. The project owner shall fund the initial protection and habitat improvement of the 7,164 acres. Alternatively, a non-profit organization may hold the habitat improvement funds if they are qualified to manage the compensation lands (pursuant to California Government Code section 65965) and if they meet the approval the CPM in consultation with CDFG. If CDFG takes fee title to the compensation lands, the habitat improvement fund must go to CDFG. d. Long-term Management Maintenance Fund. Prior to ground-disturbing project activities, the project owner shall provide to CDFG a nonwasting capital endowment in the amount determined through the Property Analysis Record (PAR) or PAR-like analysis that will beconducted for the 7,164 acres. Alternatively, a non-profit organization may hold the long-term management and maintenance fees if they are qualified to manage the compensation lands (pursuant to California Government Code section 65965) and if they meet the approval of the CPM in consultation with CDFG. If CDFG takes fee title to the compensation lands, the long-term management and maintenance fee must go to CDFG, where it will be held in the special deposit fund established pursuant to California Government Code section 18370. If the special deposit fund is not used to manage the long-term management and maintenance fund, the California Wildlife Foundation or similarly approved entity identified by CDFG shall manage the long-term management and aintenance fund for CDFG and with CDFG supervision.	See above sections	15-Sep-2010	Under Review, Revised June 2011	10/4/2010, Rev 1 June 2011							
Biological Resources	BIO-17 (Continued- 8)	e. Interest, Principal, and Pooling of Funds. The project owner and the CPM in consultation with the CDFG, shall ensure that an agreement is in place with the long-term management and maintenance fund holder/manager to ensure the following conditions: • Interest. Interest generated from the initial capital endowment shall be available for reinvestment into the principal and for the long-term operation, management, and protection of the approved compensation lands, including reasonable administrative overhead, biological monitoring, improvements to carrying capacity, law enforcement measures, and any other action approved by CDFG designed to protect or improve the habitat values of the compensation lands. •Withdrawal of Principal. The long-term management and maintenance fund principal shall not be drawn upon unless such withdrawal is deemed to ensure the continued viability of the species on the 7,164 acres. • Pooling Long-Term Management and Maintenance Funds. CDFG, or a CPM approved non-profit organization qualified to hold long-term management and maintenance fund pursuant to California Government Code section65965, may pool the long-term management and maintenance fund with other such funds for the operation, management, and protection of the 7,164 acres for local populations of desert tortoise. However, for reporting purposes, the long-term management and maintenance fund must be tracked and reported individually to the CDFG and CPM. • Reimbursement Fund. The project owner shall provide reimbursement to the CPM, CDFG or an approved third party for reasonable expenses incurred during title, easement, and documentation review; expenses incurred from other state or state approved federal agency reviews; and overhead related to providing compensation lands. The project owner is responsible for all compensation lands acquisition/easement costs, including but not limited to, title and document review costs, as well as expenses incurred from other state agency reviews and overhead related to providing compensation lands to the department or approved third party; escrowfees or costs; environmental contaminants clearance; and other site cleanup measures.	See above sections	15-Sep-2010	Under Review	10/4/2010, Rev 1 June 2011		ongoing negotiations. BLM granted 1 year extension to 10/07/2013					RA
Biological Resources	BIO-17 (Continued- 9)	6. Long-term Maintenance of Fencing and Habitat Restoration. In addition to the funding described above for the acquisition, enhancement and management of the Energy Commission compensation lands, the Project owner shall provide sufficient funds to ensure that long-term management and maintenance is provided for the habitat improvements required by BLM for the ISEGS project, including fencing of roads in the Northeastern Mojave Recovery Unit, and habitat restoration of routes in the Desert Wildlife Management Area. The maintenance shall occur as long as the roads continue to operate as functional roadways and for the duration of project impacts. This long-term maintenance fee shall be calculated upon completion of a Property Analysis Record (PAR) or PAR-like analysis of the proposed enhancement actions, and shall be sufficient to fund annual inspections and repairs/maintenance of all fencing and habitat improvements completed as part of the BLM mitigation requirements for the ISEGS project. The Project owner may choose to satisfy its mitigation obligations identified in this Decision by paying an in lieu fee instead of acquiring compensation lands, pursuant to Fish and Game code sections 2069 and 2099 or any other applicable in-lieu fee provision, to the extent the in-lieu fee provision is found by the Commission to be in compliance with CEQA and CESA requirements.	See above sections	15-Sep-2010	Under Review	10/4/2010, Rev 1 June 2011		ongoing negotiations. BLM granted 1 year extension to 10/07/2013					RA

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Biological Resources	BIO-18	The project owner shall implement the following measures to avoid and minimize impacts to special-status plant species. Items 2, 3, 5, 6, 7, 10, and 11 are recommended exclusively by Energy Commission staff. 1. <u>On-Site Plant Avoidance/Minimization Areas:</u> To the extent feasible the project owner shall avoid and minimize disturbance to all special-status plant species within the project site. Impact avoidance (i.e., protection from project-related impacts of any kind through removal of acreage from the project footprint) and impact minimization efforts shall occur in all feasible locations. Impact avoidance shall focus on areas that support the highest density and diversity of special-status plant species and shall remove, at a minimum, the three areas totaling 476 acres and labeled "Rare Plant Mitigation Area" in Project Description Figure 13 from the project footprint. The natural gas pipeline shall be aligned and narrowed to avoid special-status plant occurrences north of Ivanpah 3 as depicted in Project Description Figure 13. Impact minimization shall be conducted throughout the site. Impact minimization within the solar field shall consist of protecting small perimeters ("halos") Mojave milkweed, desert pincushion, and Rusby's desert-mallow plants as indicated in the applicant's January 2010 draft plan (Exhibit 81, Appendix B).	No less than 30 days following the publication of the Energy Commission Decision (ECD) the owner shall submit final maps and design drawings depicting the location of Special-Status Plant Protection Areas (SSPPA) within and adjacent to the project site, and shall identify the species and numbers of plants within each of the SSPPAs. No less than 30 days following publication of ECD owner shall submit draft versions of the SSPP & Monitoring Plan, the SSPA Remedial Action Plan, the Seed Collection Plan, and the Gas Pipeline Revegetation Monitoring Plan for review by the CPM, BLM's AA, and CDFG. The owner shall also provide a cost estimate for implementation of these plans which is subject to approval by the CPM, BLM's AA, and the CDFG. The final plans shall be submitted for approval by the CPM, in consultation with BLM's AA, CDFG, and CNPS within 90 days of the publication of the Commission Decision. The final plans shall be incorporated into the BRMIMP. At this time, the owner shall also provide security sufficient to fund the implementation of the plans.	6/18/10 Gas Pipeline Plan 11/1/2010 SS Plant Plan 11/10/2010 SS Plant Remedial Action Plan (Seed Collection Plan included)	Approved Nov 9, 2010 rev 0	7/2/2010 (Gas Pipeline Plan) 11/1/2010 SS Plant Plan 11/10/2010 SS Plant Remedial Action Plan (Seed Collection Plan included)	Nov 9, 2010 rev 0		January 31st Annually Post Construction	31-Jan-2012	366	31-Jan-2013	
Biological Resources	BIO-18 (continued)	2. <u>Protection Goals:</u> The project owner shall implement all feasible measures to protect 75 percent of the individuals of Mojave milkweed, Rusby's desert-mallow, desert pincushion, nine-awned pappus grass, and Parish's club-cholla within the project area (as mapped in Figure 5-3 of the applicant's final botanical survey report [CH2M Hill 2008X]). Each year during construction the measurement of percent protection achieved shall be calculated based on a comparison of numbers of individuals of each of these five species present in this area identified before construction compared to numbers remaining post-construction. These pre- and postconstruction plant numbers shall be based on floristic surveys conducted by a qualified botanist.	Within 30 days of the start of construction, the owner shall submit copies of the contract with the CPM, approved seed contractor and the check for seed collection and curation fees to the CPM. The project owner shall identify special-status plants occurrences within 250 feet of the project fence line during the pre-construction plant surveys described above. A qualified botanist shall delineate the boundaries of these special status plant occurrences at least 30 days prior to the initiation of ground disturbing activities.										
Biological Resources	BIO-18 (continued-1)	3. <u>Identify and Establish Special-Status Plant Protection Areas:</u> The project owner shall identify Special-Status Plant Protection Areas for exclusion from the project footprint and avoidance of project-related impacts of any kind to facilitate achieving the 75 % protection goal. To accurately identify the boundaries of these areas, pre-construction floristic surveys shall be conducted by a qualified botanist at the appropriate time of year for special-status plant identification including both spring and summer/fall blooming periods. Summer/fall surveys will be conducted after rains that are likely to cause plant germination and may be suspended in years where no such rains occurs. The surveys shall encompass at a minimum the three areas totaling 476 acres and labelled "Rare Plant Mitigation Area" in Project Description Figure 13 and shall extend 150 feet on both sides of the proposed gas pipeline alignment and 250 feet out from the project fence line. The locations of the Special-Status Plant Protection Areas shall be clearly depicted on all final maps and project drawings and descriptions for exclusions of all project activities.	On January 31st of each year following construction the owner's qualified botanist shall submit a report, including CNDDB field survey forms, describing results of off-site plant surveys for Mojave milkweed and Rusby's desert-mallow to the BLM's authorized officer, the CPM, CDFG, and CNDDB. Submittal of survey reports shall continue for a maximum of 10 years until the same number of occurrences in the project area excluding the occurrences of Special-Status Plant Protection Areas.										
Biological Resources	BIO-18 (continued-2)	4. <u>Protection of Adjacent Occurrences:</u> The project owner shall identify special-status plants occurrences within 250 feet of the project fence line during the pre-construction plant surveys described above. A qualified botanist shall delineate the boundaries of these special status plant occurrences prior to the initiation of ground disturbing activities. These tagged special status plant occurrences shall be designated as Environmentally Sensitive Areas on plans and specifications, and shall be protected from accidental impacts during construction (e.g., vehicle traffic, temporary placement of soils or vegetation) and from the indirect impacts of project operation (e.g., herbicide spraying, changes in upstream hydrology, etc).	The project owner's qualified botanist shall submit a completion report documenting fulfillment of target goals & which describe the number of new, previously undiscovered occurrences identified & mapped using GIS techniques for each species. Mapping results shall include GPS coordinates of the plants found. The DB shall maintain written & photographic records of the tasks described above, and summaries of these records shall be submitted along with the MCR to the CPM, BLM AA, and CDFG. During operation, the DB shall submit record summaries in the Annual Compliance Report for a period not < 10 years for the Gas Pipeline Revegetation Plan, and for the life of the project for the SSPP and Monitoring Plan, and the SSP Remedial Action Plan, including funding for the seed storage. No less than 90 days prior to acquisition of the parcel (s) containing or adjacent to a known Mojave milkweed occurrence, the project owner, or a third-party approved by the CPM, in consultation with CDFG, shall submit a formal acquisition proposal to the CPM and CDFG describing the parcel(s) intended for purchase.	6/18/10 Gas Pipeline Plan 11/1/2010 SS Plant Plan 11/10/2010 SS Plant Remedial Action Plan (Seed Collection Plan included)	Approved	7/2/2010 (Gas Pipeline Plan) 11/1/2010 SS Plant Plan 11/10/2010 SS Plant Remedial Action Plan (Seed Collection Plan included)	Nov 9, 2010 rev 0						

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Biological Resources	BIO-18 (continued-2a)	5. Develop and implement a Special-Status Plant Protection and Monitoring Plan: The project owner shall develop and implement a Special-Status Plant Protection and Monitoring Plan for special-status plants occurring within the Special-Status Plant Protection Areas and on-site areas designated for impact minimization. The goal of the Special-Status Plant Protection and Monitoring Plan shall be to maintain the special-status plant species as healthy, reproductive populations that can be sustained in perpetuity. At a minimum, the Special-Status Plant Protection and Monitoring Plan shall: • establish baseline conditions and numbers of the plant occurrences in all protected areas (i.e., those to be excluded from the footprint and on-site areas to be protected) and success standards for protection of special-status plant occurrences; • provide information about microhabitat preferences and fecundity, essential pollinators, reproductive biology, and propagation and culture requirements for each special-status species; • describe measures (e.g., fencing, signage) to avoid direct construction and operation impacts to special-status plants within all protected areas; • describe measures to avoid or minimize indirect construction and operations impacts to special-status plants within protected areas (e.g., runoff from mirror-washing, use of soil stabilizers/stackifiers, alterations of hydrology from drainage diversions, erosion/sedimentation from disturbed soils upslope, herbicide drift, the spread of non-native plants, etc). • provide a monitoring schedule and plan for assessing the numbers and condition of special-status plants; and • identify specific triggers for remedial action (e.g., numbers of plants dropping below a threshold);	Draft agreements to delegate land acquisition to CDFG or an approved third party and agreements to manage compensation lands shall be submitted to Energy Commission staff for review and approval (in consultation with CDFG) prior to land acquisition. Such agreements shall be mutually approved and executed at least 60 days prior to start of any project-related ground disturbance activities. The project owner shall provide written verification to the CPM that the compensation lands have been acquired and recorded in favor of the approved recipient(s). Alternatively, before beginning project ground disturbing activities, the project owner shall provide Security in accordance with this condition. Within 90 days after the land purchase, as determined by the date on the title, the project owner shall provide the CPM with a management plan for review and approval, in consultation with CDFG, for the compensation lands and associated funds.	6/18/10 Gas Pipeline Plan 11/1/2010 SS Plant Plan 11/10/2010 SS Plant Remedial Action Plan (Seed Collection Plan included)	Approved	7/2/2010 (Gas Pipeline Plan) 11/1/2010 SS Plant Plan 11/10/2010 SS Plant Remedial Action Plan (Seed Collection Plan included)	Nov 9, 2010 rev 0						
Biological Resources	BIO-18 (continued-3)	6. Develop Special-Status Plant Remedial Action Plan: The project owner shall develop a detailed Special-Status Plant Remedial Action Plan to be implemented if special-status plants within the 476 acres of protected area and on-site minimization "halos" fail to meet success standards described in the Special-Status Plant Protection and Monitoring Plan. The Plant Remedial Action Plan shall include specifications for ex-situ/offsite conservation of seed and other propagules, and the seed bank and other symbionts contained in the topsoil where these plants occur. The remedial measures described in the Plant Remedial Action Plan shall not substitute for plant protection or other mitigation measures. The Special-Status Plant Remedial Action Plan shall include, at a minimum: • guidelines for pre-construction seed collection (and/or other propagules) for each species; • specifications for collecting, storing, and preserving the upper layer of soil containing seed and important soil organisms; • detailed replacement planting program with biologically meaningful quantitative and qualitative success criteria (see Pavlik 1996), monitoring specifications, and triggers for remedial action; and • ecological specifications for suitable planting sites. 7. Seed Collection: Implementation of the Special-Status Plant Remedial Action Plan would require a source of local source of seeds/propagules. In addition, seed collection would serve to preserve germplasm in the event that all mitigation fails. The project owner shall develop and implement a Seed Collection Plan to collect and store seed for Mojave milkweed, Rusby's desert-mallow, desert pincushion, nine-awned pappus grass, and Parish's club-cholla. The source of these seeds shall be from plants proposed for removal within the project footprint. The project owner shall engage the services of a qualified contractor approved by the CPM to undertake seed collection and storage.	See above sections	6/18/10 Gas Pipeline Plan 11/1/2010 SS Plant Plan 11/10/2010 SS Plant Remedial Action Plan (Seed Collection Plan included)	Approved	7/2/2010 (Gas Pipeline Plan) 11/1/2010 SS Plant Plan 11/10/2010 SS Plant Remedial Action Plan (Seed Collection Plan included)	Nov 9, 2010 rev 0						
Biological Resources	BIO-18 (continued-4)	8. Gas Pipeline Revegetation and Monitoring: In the natural gas pipeline construction corridor where disturbed soils will be revegetated, the topsoil excavated shall be segregated, kept intact, and protected, under condition shown to sustain seed bank viability. At a minimum, the top 2 cm of the soil shall be separately stored and preserved. Topsoil salvage, storing, and replacement shall be replaced in its original vertical orientation following pipeline installation ensuring the integrity of the top 2 cm in particular. The project owner shall prepare a Gas Pipeline Revegetation and Monitoring Plan targeted at re-establishment of Rusby's desert-mallow, desert pincushion, Mojave milkweed, and potentially other special-status plant species. The Gas Pipeline Revegetation and Monitoring Plan shall identify success criteria for re-establishment and shall continue for a period of no less than 10 years until the defined success criteria are achieved. The Gas Pipeline Revegetation and Monitoring Plan shall include measures for seeding or other remedial actions. If no individuals of Rusby's desert-mallow, desert pincushion, or Mojave milkweed, are located during the first year of monitoring, the project owner shall conduct supplemental seeding or other remedial measures in the area disturbed by natural gas pipeline installation.	See above sections	6/18/10 Gas Pipeline Plan 11/1/2010 SS Plant Plan 11/10/2010 SS Plant Remedial Action Plan (Seed Collection Plan included)	Approved	7/2/2010 (Gas Pipeline Plan) 11/1/2010 SS Plant Plan 11/10/2010 SS Plant Remedial Action Plan (Seed Collection Plan included)	Nov 9, 2010 rev 0						

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Biological Resources	BIO-18 (continued-5)	9. <u>Surveys on Acquired and Public Lands:</u> The project owner shall conduct floristic surveys for Rusby's desert-mallow and Mojave milkweed on all lands that will be acquired as part of the desert tortoise compensatory mitigation requirements (see Condition of Certification BIO-17). The goal of the surveys shall be to identify at least the same number of occurrences on off-site compensation or public lands as the number of occurrences in the project area excluding the occurrences in the Special-Status Plant Protection Areas in Project Description Figure 13. If this goal is not met by surveys on proposed acquisition lands, additional surveys shall be conducted within suitable habitat on public lands. To be counted toward fulfillment of the goal the occurrences must reflect new data not previously documented in other survey efforts. The survey requirements shall include the following: • All surveys shall be conducted by a qualified botanist in accordance with BLM, CDFG, and CNPS plant survey guidelines; • Surveys shall occur the first spring after construction begins and continue each year for a maximum of ten years until the same number of Mojave Milkweed and Rusby's desert-mallow occurrences are identified on acquisition lands and/or public lands as located outside Special-Status Plant Protection Areas; • For each year surveys are conducted yearly survey results shall be provided to the CPM, BLM's Authorized Officer and CDFG, and shall include CNDDDB field survey forms for all special-status plant species encountered during the surveys; and • All field survey forms shall be submitted to the CNDDDB at the time of submittal to the CPM, BLM and CDFG; and	See above sections	6/18/10 Gas Pipeline Plan 11/1/2010 SS Plant Plan 11/10/2010 SS Plant Remedial Action Plan (Seed Collection Plan included)	Approved	7/2/2010 (Gas Pipeline Plan) 11/1/2010 SS Plant Plan 11/10/2010 SS Plant Remedial Action Plan (Seed Collection Plan included)	Nov 9, 2010 rev 0						
Biological Resources	BIO-18 (continued-6)	• The project owner's qualified botanist shall submit a completion report documenting fulfillment of the target goals and which describe the number of new, previously undiscovered occurrences identified and mapped. Locations shall be reported with GPS coordinates compatible with inclusion in a GIS database. 10. Security for Implementation of Plans : The project owner shall provide security adequate to fund implementation of the Special-Status Plant Protection and Monitoring Plan, the the Special-Status Plant Remedial Action Plan for the life of the project, as well as the Seed Collection Plan, and the Gas Pipeline Revegetation Monitoring Plan. 11. Acquire Off-Site Occurrence of Mojave Milkweed or Adjacent Land: The project owner shall acquire, in fee or in easement, a parcel or parcels of land that includes at least 30 acres supporting a viable occurrence of Mojave milkweed (or suitable habitat adjacent to a known occurrence). The terms and conditions of this acquisition or easement shall be as described in Condition of Certification BIO-17with the additional criteria that the Mojave milkweed mitigation lands: 1) provide habitat for the special-status plant species that is of similar or better quality (e.g., in terms of native plant composition) than that impacted; 2) contain OR abut a known occurrence of Mojave milkweed, ideally with populations that are stable, recovering, or likely to recover, that shares the same watershed as the land; and 3) be adequately sized and buffered to support self-sustaining special-status plant populations. These mitigation lands may be included with the desert tortoise mitigation lands ONLY if the above criteria are met. If sufficient new Mojave milkweed occurrences are discovered on desert tortoise compensation lands (not public lands) in accordance with item 9 above prior to acquiring this land, the associated security shall be refunded to the project owner.	See above sections	6/18/10 Gas Pipeline Plan 11/1/2010 SS Plant Plan 11/10/2010 SS Plant Remedial Action Plan (Seed Collection Plan included)	Approved	7/2/2010 (Gas Pipeline Plan) 11/1/2010 SS Plant Plan 11/10/2010 SS Plant Remedial Action Plan (Seed Collection Plan included)	Nov 9, 2010 rev 0						
Biological Resources	BIO-19	To compensate for project impacts to Nelson's bighorn sheep the project owner shall finance, construct and manage an artificial water source in the eastern part of the Clark Mountain range or in the State Line Hills outside of designated Wilderness. The project owner shall monitor and control noxious and invasive weeds within 100 feet of the artificial water source. Control of weeds shall be coordinated with the CPM and BLM staff and shall consist of removal by mechanical methods, rather than herbicides. To minimize potential impacts to Nelson bighorn sheep, the project owner shall not use barbed wire fence on the northern perimeter of the Ivanpah 3 site, unless the project owner provides evidence that such fencing is essential for security reasons.	Within 60 days of publication of the Energy Commission Decision the project owner shall submit to the BLM's Authorized Officer, the CPM and CDFG a draft Bighorn Sheep Mitigation Plan, identifying a proposed location for the artificial water source and providing plans for its construction and management. At least 60 days prior to start of any project-related ground disturbance activities, the project owner shall provide BLM's Authorized Officer and the CPM with the final version of the Bighorn Sheep Mitigation Plan that has been reviewed and approved by the CPM. BLM, and CDFG, BLM's Authorized Officer and the CPM will determine the plan's acceptability within 30 days of receipt of the final plan. No later than 18 months following the publication of the Energy Commission Decision, the project owner shall provide written verification to BLM's Authorized Officer and the CPM that the construction of the artificial water source has been completed. At the same time, the project owner shall provide evidence of an agreement (Memorandum of Understanding) and a funding mechanism to provide ongoing maintenance of the water source by CDFG or some other party approved by BLM's Authorized Office and the CPM.	12-Jul-2010	APPROVED	7/30/2010; Jan 2012 Rev 1 submitted	OCTOBER 2,2012	Rev 1 dated January 2012, Approved CEC 10/2/12 email					COMP

Technical Area	COC	Description	Verification	Scheduled Submittal Date	Status	Date Submitted	Date Approved	NOTES	Milestone Description	MILESTONE DATES	REQUIR ED TIMING (days)	SCHEDULED SUBMITTAL DATE	STATUS
Biological Resources	BIO-20	The project owner shall implement the following measures to avoid, minimize and mitigate for impacts to ephemeral drainages: 1. <u>Acquire Off-Site Desert Wash</u>: The project owner shall acquire, in fee or in easement, a parcel or parcels of land that includes ephemeral washes with at least 175 acres of state jurisdictional waters. The terms and conditions of this acquisition or easement shall be as described in Condition of Certification BIO-17 with the additional criteria that the desert wash mitigation lands: 1) include at least 175 acres of state jurisdictional waters; 2) be characterized by similar soil permeability, hydrological and biological functions as the impacted drainages; and 3) be <u>located</u> within the <u>California Desert Renewable Energy Conservation Plan planning area, same watershed as the impacted wash</u>. The desert wash mitigation lands may be included with the desert tortoise mitigation lands ONLY if the above three criteria are met. <u>The Project Owner may choose to satisfy its mitigation obligations identified in this Decision by participating in an advanced mitigation program such as that established by CDFG, pursuant to Fish and Game Code sections 2069 and 2099.</u>	No less than 90 days prior to acquisition of the parcel (s) containing 175 acres of waters of the state, the project owner, or a third-party approved by the CPM, in consultation with CDFG, shall submit a formal acquisition proposal to the CPM and CDFG describing the parcel(s) intended for purchase. Draft agreements to delegate land acquisition to CDFG or an approved third party and agreements to manage compensation lands shall be submitted to Energy Commission staff for review and approval (in consultation with CDFG) prior to land acquisition. Such agreements shall be mutually approved and executed at least 60 days prior to start of any project-related ground disturbance activities. The project owner shall provide written verification to the CPM that the compensation lands have been acquired and recorded in favor of the approved recipient(s).	2011	Submitted UNDER REVIEW	Submitted JD to CDFG, CEC, RWQCB, and BLM on 6/8/2011							
Biological Resources	BIO-20 (Continued)	2. <u>Security for Implementation of Mitigation</u>: A security in the form of an irrevocable letter of credit, pledged savings account, or certificate of deposit for the amount of all mitigation measures pursuant to this condition of certification shall be submitted to, and approved by, the CPM, in consultation with CDFG, prior to commencing project activities within areas of CDFG jurisdiction. This amount shall be based on a cost estimate which shall be submitted to CDFG for review and to the CPM for approval within 60 days of the Energy Commission Decision's publication and prior to commencing project activities within areas of CDFG jurisdiction. Estimated security for acquisition of compensation lands for state waters is \$540,400. If the project owner elects to construct the project in two phases in accordance with Condition of Certification BIO-22, the project owner shall provide Security in the amount of \$179,104 prior to initiating any ground-disturbing activities associated with Phase 1, and shall provide Security in the amount of \$361,296 prior to initiating any ground-disturbing activities associated with Phase 2. The security shall be approved by the CPM, in consultation with CDFG's legal advisors, prior to its execution, and shall allow the CPM at its discretion to recover funds immediately if the CPM, in consultation with CDFG, determines there has been a default. 3. <u>Preparation of Management Plan</u>: The project owner shall submit to Energy Commission CPM and CDFG a draft Management Plan that reflects site-specific enhancement measures for the drainages on the acquired compensation lands. The objective of the Management Plan shall be to enhance the wildlife value of the drainages, and may include enhancement actions such as weed control, fencing to exclude livestock, or erosion control. No later than 12 months after publication of the Energy Commission Decision the project owner shall submit a final Management Plan for review and approval to the CPM and CDFG.	Alternatively, before beginning project ground disturbing activities, the project owner shall provide Security in accordance with this condition. Within 90 days after the land purchase, as determined by the date on the title, the project owner shall provide the CPM with a management plan for review and approval, in consultation with CDFG, for the compensation lands and associated funds. No fewer than 30 days prior to the start of work potentially affecting waters of the state, the project owner shall provide written verification (i.e., through incorporation into the BRMIMP) to the CPM that the above best management practices will be implemented and provide a discussion of work in waters of the state in Compliance Reports for the duration of the project.	2011	Submitted UNDER REVIEW	Submitted JD to CDFG, CEC, RWQCB, and BLM on 6/8/2011							
Biological Resources	BIO-20 (Continued-1)	4. <u>Right of Access and Review for Compliance Monitoring</u>: The CPM reserves the right to enter the project site or allow CDFG to enter the project site at any time to ensure compliance with these conditions. The project owner herein grants to the CPM and to CDFG employees and/or their representatives the right to enter the project site at any time, to ensure compliance with the terms and conditions and/or to determine the impacts of storm events, maintenance activities, or other actions that might affect the restoration and revegetation efforts. The CPM and CDFG may, at the CPM's discretion, review relevant documents maintained by the operator, interview the operator's employees and agents, inspect the work site, and take other actions to assess compliance with or effectiveness of mitigation measures. 5. <u>Notification</u>: The project owner shall notify the CPM and CDFG, in writing, at least five days prior to initiation of project activities in jurisdictional areas as noted and at least five days prior to completion of project activities in jurisdictional areas. <u>The project owner shall notify the CPM and CDFG of any change of conditions to the project, the jurisdictional impacts, or the mitigation efforts, if the conditions at the site of a proposed project change in a manner which changes risk to biological resources that may be substantially adversely affected by the proposed project.</u> The notifying report shall be provided to the CPM and CDFG no later than seven days after the change of conditions is identified. As used here, change of condition refers to the process, procedures, and methods of operation of a project; the biological and physical characteristics of a project area; or the laws or regulations pertinent to the project as defined below. A copy of the notifying change of conditions report shall be included in the annual reports. a. Biological Conditions: a change in biological conditions includes, but is not limited to, the following: 1) the presence of biological resources within or adjacent to the project area, whether native or non-native, not previously known to occur in the area; or 2) the presence of biological resources within or adjacent to the project area, whether native or nonnative, the status of which has changed to endangered, rare, or threatened, as defined in section 15380 of Title 14 of the California Code of Regulations.	No less than 90 days prior to acquisition of the parcel (s) containing 175 acres of waters of the state, the project owner, or a third-party approved by the CPM, in consultation with CDFG, shall submit a formal acquisition proposal to the CPM and CDFG describing the parcel(s) intended for purchase. Draft agreements to delegate land acquisition to CDFG or an approved third party and agreements to manage compensation lands shall be submitted to Energy Commission staff for review and approval (in consultation with CDFG) prior to land acquisition. Such agreements shall be mutually approved and executed at least 60 days prior to start of any project-related ground disturbance activities. The project owner shall provide written verification to the CPM that the compensation lands have been acquired and recorded in favor of the approved recipient(s). Alternatively, before beginning project ground disturbing activities, the project owner shall provide Security in accordance with this condition. Within 90 days after the land purchase, as determined by the date on the title, the project owner shall provide the CPM with a management plan for review and approval, in consultation with CDFG, for the compensation lands and associated funds. No fewer than 30 days prior to the start of work potentially affecting waters of the state, the project owner shall provide written verification (i.e., through incorporation into the BRMIMP) to the CPM that the above best management practices will be implemented and provide a discussion of work in waters of the state in Compliance Reports for the duration of the project.	2011	Submitted UNDER REVIEW	Submitted JD to CDFG, CEC, RWQCB, and BLM on 6/8/2011							

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Biological Resources	BIO-20 (Continued- 2)	b. Physical Conditions: a change in physical conditions includes, but is not limited to, the following: 1) a change in the morphology of a river, stream, or lake, such as the lowering of a bed or scouring of a bank, or changes in stream form and configuration caused by storm events; 2) the movement of a river or stream channel to a different location; 3) a reduction of or other change in vegetation on the bed, channel, or bank of a drainage, or 4) changes to the hydrologic regime such as fluctuations in the timing or volume of water flows in a river or stream. c. Legal Conditions: a change in legal conditions includes, but is not limited to, a change in Regulations, Statutory Law, a Judicial or Court decision, or the listing of a species, the status of which has changed to endangered, rare, or threatened, as defined in section 15380 of Title 14 of the California Code of Regulations. 6. <u>Code of Regulations</u>: The project owner shall provide a copy of the Streambed Impact Minimization and Compensation Measures from the Energy Commission Decision to all contractors, subcontractors, and the applicant's project supervisors. Copies shall be readily available at work sites at all times during periods of active work and must be presented to any CDFG personnel or personnel from another agency upon demand. The CPM reserves the right to issue a stop work order or allow CDFG to issue a stop work order after giving notice to the project owner, the CPM, if the CPM in consultation with CDFG, determines that the project owner has breached any of the terms or conditions or for other reasons, including but not limited to the following: a. The information provided by the applicant regarding streambed alteration is incomplete or inaccurate; b. New information becomes available that was not known to it in preparing the terms and conditions; c. The project or project activities as described in the Final Staff Assessment have changed; or d. The conditions affecting biological resources changed or the CPM, in consultation with CDFG, determines that project activities will result in a substantial adverse effect on the environment.	No less than 90 days prior to acquisition of the parcel (s) containing 175 acres of waters of the state, the project owner, or a third-party approved by the CPM, in consultation with CDFG, shall submit a formal acquisition proposal to the CPM and CDFG describing the parcel(s) intended for purchase. Draft agreements to delegate land acquisition to CDFG or an approved third party and agreements to manage compensation lands shall be submitted to Energy Commission staff for review and approval (in consultation with CDFG) prior to land acquisition. Such agreements shall be mutually approved and executed at least 60 days prior to start of any project-related ground disturbance activities. The project owner shall provide written verification to the CPM that the compensation lands have been acquired and recorded in favor of the approved recipient(s). Alternatively, before beginning project ground disturbing activities, the project owner shall provide Security in accordance with this condition. Within 90 days after the land purchase, as determined by the date on the title, the project owner shall provide the CPM with a management plan for review and approval, in consultation with CDFG, for the compensation lands and associated funds. No fewer than 30 days prior to the start of work potentially affecting waters of the state, the project owner shall provide written verification (i.e., through incorporation into the BRMIMP) to the CPM that the above best management practices will be implemented and provide a discussion of work in waters of the state in Compliance Reports for the duration of the project.	2011	Submitted UNDER REVIEW	Submitted JD to CDFG, CEC, RWQCB, and BLM on 6/8/2011							
Biological Resources	BIO-20 (Continued- 3)	7. Best Management Practices: The project owner shall also comply with the following conditions: a. The project owner shall minimize road building, construction activities and vegetation clearing within ephemeral drainages to the extent feasible. b. The project owner shall not allow water containing mud, silt, or other pollutants from grading, aggregate washing, or other activities to enter ephemeral drainages or be placed in locations that may be subjected to high storm flows. c. The project owner shall comply with all litter and pollution laws. All contractors, subcontractors, and employees shall also obey these laws, and it shall be the responsibility of the project owner to ensure compliance. d. Spoil sites shall not be located within drainages or locations that may be subjected to high storm flows, where spoil shall be washed back into a drainage. e. Raw cement/concrete or washings thereof, asphalt, paint or other coating material, oil or other petroleum products, or any other substances that could be hazardous to vegetation or wildlife resources, resulting from project-related activities, shall be prevented from contaminating the soil and/or entering waters of the state. These materials, placed within or where they may enter a drainage or Ivanpah Dry Lake, by project owner or any party working under contract or with the permission of the project owner shall be removed immediately. f. No broken concrete, debris, soil, silt, sand, bark, slash, sawdust, rubbish, cement or concrete or washings thereof, oil or petroleum products or other organic or earthen material from any construction or associated activity of whatever nature shall be allowed to enter into, or placed where it may be washed by rainfall or runoff into, waters of the state. g. When operations are completed, any excess materials or debris shall be removed from the work area. No rubbish shall be deposited within 150 feet of the high water mark of any drainage. h. No equipment maintenance shall occur within 150 feet of any ephemeral drainage where petroleum products or other pollutants from the equipment may enter these areas under any flow.	No less than 90 days prior to acquisition of the parcel (s) containing 175 acres of waters of the state, the project owner, or a third-party approved by the CPM, in consultation with CDFG, shall submit a formal acquisition proposal to the CPM and CDFG describing the parcel(s) intended for purchase. Draft agree to delegate land acquisition to CDFG or an approved third party and agreements to manage compensation lands shall be submitted to Energy Commission staff for review and approval (in consultation with CDFG) prior to land acquisition. Such agreements shall be mutually approved and executed at least 60 days prior to start of any project-related ground disturbance activities. The project owner shall provide written verification to the CPM that the compensation lands have been acquired and recorded in favor of the approved recipient(s). Alternatively, before beginning project ground disturbing activities, the project owner shall provide Security in accordance with this condition. Within 90 days after the land purchase, as determined by the date on the title, the project owner shall provide the CPM with a management plan for review and approval, in consultation with CDFG, for the compensation lands and associated funds. No fewer than 30 days prior to the start of work potentially affecting waters of the state, the project owner shall provide written verification (i.e., through incorporation into the BRMIMP) to the CPM that the above best management practices will be implemented and provide a discussion of work in waters of the state in Compliance Reports for the duration of the project.	2011	Submitted UNDER REVIEW	Submitted JD to CDFG, CEC, RWQCB, and BLM on 6/8/2011							

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Biological Resources	BIO-21-BLM	The applicant shall consult with USFWS, BLM, and CFGD to obtain lists of special status plant species (i.e., Federally listed species, candidate specie, BLM sensitive, and California state listed species) that have the potential for occurrence on the project area based on the current distribution of the species, habitat associations, and previously documented occurrences of the species within the project area. Based on these species' lists provided by these agencies, the BLM shall consider whether further field surveys shall be conducted during the appropriate season and within suitable habitat in the Project area utilizing survey protocols appropriate for the species' of interest. If special status plant species occurrences are identified, the preferred mitigation would consist of avoidance, whenever practical. If not feasible for special status species, off-site mitigation would be negotiated with the BLM. Effectiveness: This measure would be highly effective in collecting appropriate special status plant species data, if federal and state agencies indicate a reasonable probability of occurrences within the project area. Avoidance would protect the plants during construction, but operational activities may alter the microenvironment of the plants (e.g., water, sunlight, dust) sufficiently to adversely affect the plants. Off-site mitigation would compensate for losses.	No Verification: see Effectiveness	2011	Submitted	Submitted letter to BLM, CDFG, and FWS on 6/1/2011	6/13/2011 BLM stated no new special status plants since ROD						
Biological Resources	BIO-21-CEC	The Project owner shall prepare and implement an <u>Avian and Bat Monitoring and Management Plan</u> (Plan) to monitor death and injury of birds and bats from collisions with facility features including the solar receiver tower and reflective heliostat mirrors, and exposure to bright light and heat from concentrating sunlight. The Project owner shall use the monitoring data to inform and develop an adaptive management program that would avoid and minimize Project-related avian or bat impacts. Any Project-related bird or bat deaths or injuries shall be reported to the CPM, CDFG and USFWS, and then the CPM in consultation with CDFG and USFWS, shall then determine if the Project-related bird or bat deaths or injuries warrant implementation of adaptive management measures contained in the Plan. The study design for the Plan shall be approved by the CPM in consultation with CDFG and USFWS, and, once approved, shall be incorporated into the project's BRMIMP and implemented. During construction, bird and bat deaths or injuries shall be reported in the Monthly Compliance Report. For one year following the beginning of power plant operation, the Designated Biologist shall submit quarterly reports to the CPM, CDFG, and USFWS, describing the results of monitoring. The monthly and quarterly reports shall provide a detailed description of any Project-related bird or bat deaths or injuries detected during the monitoring study or at any other time, including describing the dates, species found injured or dead, where found, expected cause of injury or death, other appropriate results of monitoring, and a description of adaptive management measures proposed or implemented in accordance with any applicable CDFG or USFWS guidelines to avoid or minimize deaths or injuries. Following the completion of the fourth quarter of monitoring, the Designated Biologist shall prepare an Annual Report that summarizes the year's data, analyzes any Project-related bird fatalities or injuries detected, and provides recommendations for future monitoring and any adaptive management actions needed.	No less than 30 days prior to the start of construction of the power tower the Project owner shall submit to the CPM, USFWS and CDFG a final <u>Avian and Bat Monitoring and Management Plan</u>. Modifications to the Plan shall be made only after approval from the CPM in consultation with CDFG and USFWS. No later than January 31st of every year the Annual Report shall be provided to the CPM, CDFG, and USFWS. Quarterly reporting shall continue until the CPM, in consultation with CDFG and USFWS determine whether more years of monitoring are needed, and whether mitigation and adaptive management measures are necessary. After two years of data collection, the project owner or contractor shall prepare a report that describes the study design and monitoring results of the Avian and Bat Monitoring and Management Plan. The report shall be submitted to the CPM, CDFG and USFWS no later than the third year after onset of Project operation.	2011	Submitted, Waiting on approval by USFWS as of 8/12	Draft Submitted Sept 2010; Revision 1 Submitted October 2010; Revision 2 Submitted May 2011; Revision 1 Submitted October 2010; Revision 3 Submitted February 2012		January 31st Annually Post Construction	31-Jan-2012	366	31-Jan-2013		
Biological Resources	BIO-22-BLM	The applicant shall prepare a <u>MBTA Conservation Agreement</u> in coordination with the USFWS, BLM, and CFGD. This Plan would identify procedures to minimize or eliminate impacts to MBTA species. Procedures may include, but are not limited to, pre-construction clearing and grading outside of breeding seasons, enforceable timing restrictions and identification of permissible activities within a prescribed distance from active nests, survey protocols for raptors and MBTA species, buffer zones around active nests, monitoring and reporting requirements. The MBTA Conservation Agreement may also require monetary compensation or land acquisition. The MBTA Conservation Agreement would need the approval of the agencies prior to initiating surface disturbance activities. Effectiveness: This mitigation measure would be moderately to highly effective in reducing impacts to MBTA species, depending on the details of the Conservation Agreement. The MBTA Conservation Agreement would ensure that the project did not result in a net loss of migratory birds	No Verification: see Effectiveness	2011	Submitted, Waiting on approval by USFWS as of 8/12	Draft Submitted Sept 2010; Revision 1 Submitted October 2010; Revision 2 Submitted May 2011; Revision 3 Submitted February 2012							

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Biological Resources	BIO-22-CEC	As an alternative to providing mitigation or security for compensatory mitigation for the entire project prior to the start of the first grounddisturbing activities, the project owner may elect to provide security for compensatory mitigation in two phases as specified in this condition. Only the phases identified as Phase 1 and Phase 2, as described in this condition, and as provided by the applicant on September 2, 2010 in their Comments on the Presiding Member's Proposed Decision, may be used for the phasing of mitigation and security requirements. To the extent those sources are found to contain conflicting information about Project phasing, the description in this condition shall control. This condition presumes that the phases identified in this condition are identical to the phases that the Bureau of Land Management (BLM) will authorize work on through issuance of "notices to proceed"; if phases used by BLM are not identical to the phases as described in this condition and the materials identified above, the project owner shall obtain separate written authorization from the CPM prior to beginning work on each of the two phases. In no event shall any project disturbance occur unless security has been provided for the required mitigation associated with the particular phase of construction.	Prior to the start of desert tortoise clearance surveys for each phase, the Project owner shall submit a description of the proposed construction activities for that phase to CDFG, USFWS and BLM for review and to the CPM for review and approval. The description for each phase shall include the proposed construction schedule, a figure depicting the locations of proposed construction and number of acres of desert tortoise habitat, rare plant habitat, and state-jurisdictional streambeds to be disturbed. If all mitigation requirements, including habitat acquisition and protection, are not completed for a Project phase prior to the start of ground-disturbing activities for that phase, the Project Owner shall provide verification to the CPM and CDFG that approved security as described in Conditions of Certification BIO-17 (Desert Tortoise Compensatory Mitigation), BIO-18 (Special-Status Plant Impact Avoidance and Minimization), and BIO-20 (Streambed Impact Minimization and Compensation Measures) has been established in accordance with these Conditions of Certification prior to beginning ground-disturbing activities for each Phase.	2011	Phase 1 and Phase 2 securities paid, Land Acquisition in progress	Rev. 2 submitted 6/28/2011							
Biological Resources	BIO-22-CEC (continued)	For purposes of this condition: "Project Disturbance" or "ground disturbance" means any project related ground, habitat, or species disturbing action. "Project Disturbance Area" or "ground disturbance area" means all areas that would be temporarily or permanently disturbed during construction or operation of the Project, including all linear facilities, or which would be subject to any project-related ground, habitat, or species disturbing action. "Project construction" or "construction" means any ground-disturbing activity, including but not limited to construction work, site mobilization, fence construction, or any desert tortoise translocation activities. "Security" means the security that is required under other biological conditions of certification to ensure required mitigation measures will be implemented, or payments by the project owner into the National Fish and Wildlife Foundation (NFWF) mitigation account in accordance with the option provided in other conditions of certification.	Prior to submitting verification regarding the security to the CPM, the project owner shall obtain the CPM's written approval of the dollar amount and form of the security and the CPM's written approval of the terms governing the security instrument. Prior to initiating construction in each phase of the Project, the project owner shall comply with all pre-construction requirements in this and other Conditions of Certification and shall notify the CPM that it has obtained a Notice to Proceed for the particular phase from the BLM.	2011	Phase 1 and Phase 2 securities paid, Land Acquisition in progress	Rev. 2 submitted 6/28/2011							
Biological Resources	BIO-22-CEC (continued-1)	Overview of Project Phases Phase 1 includes the following components (1,282 acres): a. Fence Colosseum Road; b. Fence the Construction Logistics Area (CLA) and Construct Holding Pens in the CLA; c. Fence, Conduct Clearance Surveys, and Construct Ivanpah 1 d. Fence Access Road and Power Block for Ivanpah 2, and Perform Construction Within Ivanpah 2 Power Block. Phase 1 would include 1,282 acres of desert tortoise mitigation, as well as 10 of the 30 acres of rare plant mitigation, and 58 of the 175 acres of state waters mitigation.	The Project Owner shall provide written verification to the CPM, CDFG, BLM and USFWS of the compensation lands acquisition, protection, and transfer requirements and satisfaction of associated funding requirements as set forth in BIO-17, BIO-18 and BIO-20 within the following time frames: (1) For Phase 1 mitigation, verification shall be provided no later than 18 months after the start of construction of Phase 1, and (2) for Phase 2 mitigation, such verification shall be provided no later than 18 months after the start of construction of Phase 2. Other verification, notification and reporting requirements and other deadlines set forth in BIO-17, BIO-18 and BIO-20 that relate to compensation land requirements, to the option of funding mitigation through the NFWF account, or to use of approved third parties to carry out mitigation requirements also apply to Phase 1 and to Phase 2. Within 90 days after completion of all project related ground disturbance for each project phase, the project owner shall provide to the CPM, CDFG, BLM and USFWS an analysis, based on aerial photography, with the final accounting of the amount of habitat disturbed during Project construction.	2011	Phase 1 and Phase 2 securities paid, Land Acquisition in progress	Rev. 2 submitted 6/28/2011		Complete All Construction (Use Mechanical completion date for Unit 3)	10-Jul-2013	90	8-Oct-2013		

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Biological Resources	BIO-22-CEC (continued-1)	Phase 2 includes the following components (2,300 acres): a. Construct Ivanpah 2 – Consists of the diagonal access roads, perimeter road for fence, channel crossings as needed, and solar field including grading of approximately 90 acres in the southwest and central regions of the solar field area; b. Construct Ivanpah 3 - Consists of the diagonal access roads, perimeter road for fence, channel crossings as needed, power block, and solar field including grading of approximately 120 acres in the southern and western regions of the solar field area; c. Other external features including roads and gas line. Phase 2 would include 2,300 acres of desert tortoise mitigation, as well as 20 of the 30 acres of rare plant mitigation, and 117 of the 175 acres of state waters mitigation. General Requirements At no time may the project owner cause ground-disturbance to any location outside of the area that has been approved for construction according to the phasing plan identified in this Condition of Certification.	The Project Owner shall provide written verification to the CPM, CDFG, BLM and USFWS of the compensation lands acquisition, protection, and transfer requirements and satisfaction of associated funding requirements as set forth in BIO-17, BIO-18 and BIO-20 within the following time frames: (1) For Phase 1 mitigation, verification shall be provided no later than 18 months after the start of construction of Phase 1, and (2) for Phase 2 mitigation, such verification shall be provided no later than 18 months after the start of construction of Phase 2. Other verification, notification and reporting requirements and other deadlines set forth in BIO-17, BIO-18 and BIO-20 that relate to compensation land requirements, to the option of funding mitigation through the NFWF account, or to use of approved third parties to carry out mitigation requirements also apply to Phase 1 and to Phase 2. Within 90 days after completion of all project related ground disturbance for each project phase, the project owner shall provide to the CPM, CDFG, BLM and USFWS an analysis, based on aerial photography, with the final accounting of the amount of habitat disturbed during Project construction.	2011	Phase 1 and Phase 2 securities paid, Land Acquisition in progress	Rev. 2 submitted 6/28/2011			Complete All Construction (Use Mechanical completion date for Unit 3)	10-Jul-2013	90	8-Oct-2013	
Biological Resources	BIO-22-CEC (continued-2)	Prior to initiating construction in either phase of the Project, the project owner shall comply with all pre-construction requirements in this and other Conditions of Certification and shall notify the CPM that it has obtained a Notice to Proceed for the particular phase from the BLM. Construction activities, including work on linear and non-linear features, shall not occur outside desert tortoise exclusion areas that have been fenced and cleared in accordance with USFWS protocols and as described in Condition of Certification BIO-8 (Desert Tortoise Clearance and Exclusion Fencing). The project owner shall provide security to ensure implementation of the mitigation requirements in Conditions of Certification BIO-17 (Desert Tortoise Compensatory Mitigation), BIO-18 (Special-Status Plant Impact Avoidance and Minimization) and BIO-20 (Streambed Impact Minimization and Compensation Measures) for each of the two phases prior to any project construction associated with that phase. Phasing of security only applies to security required by the Conditions listed above. If the project owner elects to phase payments of security under either a Project Owner Acquisition or NFWF option and if the commencement of construction is delayed beyond June 1, 2011, the amount of the security (including payments to NFWF if applicable [see definition of security above]) will be adjusted by the CPM in consultation with DFG, BLM and USFWS prior to each phase to reflect the CPM's best estimate at that time of the estimated costs of land acquisition, long-term management and maintenance costs, and other costs that are included in the security computation. Those costs may be greater than the costs identified in the conditions of certification.	See above sections	2011	Phase 1 and Phase 2 securities paid, Land Acquisition in progress	Rev. 2 submitted 6/28/2011			Complete All Construction (Use Mechanical completion date for Unit 3)	10-Jul-2013	90	8-Oct-2013	
Biological Resources	BIO-22-CEC (continued-3)	Even when security has been provided, the project owner shall complete the acquisition, protection and transfer of all compensation lands required in the conditions of certification listed above, as well as all funding requirements associated with those lands, within the time periods identified in those conditions of certification. Additional requirements within the project's conditions of certification that are not expressly phased in this condition shall be phased as necessary to carry out the purpose of this condition, and to ensure that no project construction occurs in an area for which the project owner has not provided security and obtained permission to begin construction. Examples may include such activities as construction and location of desert tortoise exclusion fencing or timing of preconstruction clearance surveys for other species. The project owner shall first obtain approval from the CPM, acting in consultation with BLM, CDFG and USFWS, for the phasing of any requirements or deadlines that are not expressly phased in conditions of certification. Security for phased construction shall be in the amounts as specified in Conditions of Certification BIO-17, -18 and -20, and may be adjusted by the CPM in consultation with DFG, BLM and USFWS based upon more accurate information provided by the project owner confirming the acreages described in this table, and on updates from the REAT agencies with more current guidance than the Desert Renewable Energy REAT Biological Resource Compensation/Mitigation Cost Estimate Breakdown for use with the REAT-NFWF Mitigation Account, July 23, 2010.	See above sections	2011	Phase 1 and Phase 2 securities paid, Land Acquisition in progress	Rev. 2 submitted 6/28/2011			Complete All Construction (Use Mechanical completion date for Unit 3)	10-Jul-2013	90	8-Oct-2013	
Biological Resources	BIO-23- BLM	<u>The applicant shall conduct visual biweekly surveys for bird and bat mortalities throughout the project site.</u> In addition to the photo documentation of bird mortalities (Item #14 in BIO-11), mortalities and injuries to bats and other wildlife shall be photo documented. Additionally, data would document the species affected and any overt signs of injury resulting in death (e.g., scorched feathers). This information would be compiled and provided to the BLM on quarterly intervals for the first three years, then annually thereafter, unless otherwise requested by the BLM. This data would add to the understanding of impacts of solar facilities on avian and bat species. BLM would maintain the authority to require additional mitigation of the applicant in the future to reduce collision or heat-related injuries. Effectiveness: This mitigation would be highly effective in documenting avian and bat mortalities associated with the operation of the facility. If sufficient data are gathered to support the need for additional mitigation, the mitigation may ultimately be effective in reducing avian and bat injuries and mortalities if an effective mitigation measure can be identified in the future.	No Verification: see Effectiveness	As needed	Ongoing								RC

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Biological Resources	BIO-24-BLM	To minimize potential impacts to Nelson bighorn sheep, the applicant shall not use barbed wire fence on the northern perimeter of the Ivanpah 3 site, unless required for security reasons. Effectiveness: This mitigation would be moderately effective in reducing injuries to bighorn sheep as they forage near the project site or use the area north of the project area for a movement corridor. This mitigation would not be enforced if the mitigation posed a reasonable security threat to the project.	No Verification: see Effectiveness	2011	Complete								COMP
Biological Resources	BIO-25-BLM	The applicant shall monitor and control noxious and invasive weeds within 100 feet of the artificial water source. Control of weeds shall be coordinated with the BLM staff and shall consist of removal by mechanical methods, rather than herbicides. Effectiveness: This mitigation measure would be moderately effective in controlling noxious and invasive weeds near the artificial water source, providing better access to the site by big game.	No Verification: see Effectiveness	N/A	Ongoing								RC
Biological Resources	BIO-26-BLM	The applicant shall implement all mitigation identified by the USFWS in the Biological Opinion. Effectiveness: This measure would be highly effective in ensuring mitigation within the USFWS' Biological Opinion was implemented.	No Verification: see Effectiveness	N/A	Ongoing								RC
Biological Resources	BIO-27-BLM	The project owner shall implement the Closure, Revegetation, and Rehabilitation Plan, Revision 3, dated July 6, 2010, with the following modifications. 1. The long-term soil stockpiles, as discussed in Table 5-2 of the plan, will be no higher than 6 feet high. 2. The Preliminary Seeding Plan for Short-Term Disturbed Areas, and to be used as the basis for the seeding during final project decommissioning, will be based upon the species list provided in Table 7-1 of the plan, rather than the species list in Table 7-2. The list may be modified at the time of decommissioning based on seed availability. 3. Concrete will be removed to a minimum depth of 6 feet unless it is shown that a particular area is prone to flood hazards and a greater depth for concrete removal should be required. All concrete removed shall be hauled off the project site and disposed of in an approved facility. Crushed concrete will not be used as backfill on the site during decommissioning. 4. Succulents salvaged during project construction will not be sold by the applicant. Should excess succulents be removed that cannot be transplanted in the Succulent Nursery Area, their disposition will be managed by BLM. Effectiveness: This measure modifies Revision 3 of the Closure, Revegetation, and Rehabilitation Plan to incorporate procedures which will increase the probability of successful site rehabilitation.	No Verification: see Effectiveness	TBD	Not yet started				Unit 1 Substantial Completion	31-Jan-2013	30	2-Mar-2013	
									Unit 2 Substantial Completion	1-Jun-2013	30	1-Jul-2013	
									Unit 3 Substantial Completion	30-Sep-2013	30	30-Oct-2013	
Biological Resources	BIO-28-BLM	Compliance with Eagle Act. USFWS has notified BLM that due to the proximity of known occupied golden eagle territories, and that the effects of power towers on bald and golden eagles is unknown, this project has the potential to take an eagle. Due to the distance of the project site to known eagle territories, available mitigation measures (some of which are already described in other measures identified in this section), and habitat compensation associated with other species (i.e. desert tortoise), USFWS believes that this project can reach the "no net loss" standard for golden eagles identified in the Eagle Act Rule if the applicant submits and implements an Avian Protection Plan. The holder shall submit an Avian Protection Plan for approval of the Authorized Officer within 6 months of the issuance of any ROW grant for the project. The Avian Protection Plan must be implemented within one year from the date of any ROW grant Notice to Proceed.	No Verification: see Avian Protection Plan submittal	2011	Submitted			Draft Submitted Sept 2010; Revision 1 Submitted October 2010; Revision 2 Submitted May 2011					
Facility Design	CIVIL-1	The project owner shall submit to the CBO for review and approval the following: 1. Design of the proposed drainage structures and the grading plan; 2. An erosion and sedimentation control plan; 3. Related calculations and specifications, signed and stamped by the responsible civil engineer; and 4. Soils, geotechnical, or foundation investigations reports required by the 2007 CBC, Appendix J, section J104.3, Soils Report, and Chapter 18, section 1802.2, Foundation and Soils Investigation.	At least 15 days (or within a project owner- and CBO-approved alternative time frame) prior to the start of site grading, the project owner shall submit the documents described above to the CBO for design review and approval. In the next monthly compliance report following the CBO's approval, the project owner shall submit a written statement certifying that the documents have been approved by the CBO.	23-Jul-2010	Approved	23-Jul-2010	8-Sep-2010						COMP
Facility Design	CIVIL-2	The resident engineer shall, if appropriate, stop all earthwork and construction in the affected areas when the responsible soils engineer, geotechnical engineer, or the civil engineer experienced and knowledgeable in the practice of soils engineering identifies unforeseen adverse soil or geologic conditions. The project owner shall submit modified plans, specifications, and calculations to the CBO based on these new conditions. The project owner shall obtain approval from the CBO before resuming earthwork and construction in the affected area (2007 CBC, Appendix Chapter 1, section 114, Stop Work Orders).	The project owner shall notify BLM's Authorized Officer and the CPM within 24 hours, when earthwork and construction is stopped as a result of unforeseen adverse geologic/soil conditions. Within 24 hours of the CBO's approval to resume earthwork and construction in the affected areas, the project owner shall provide to BLM's Authorized Officer and the CPM a copy of the CBO's approval.	As needed	As needed								

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Facility Design	CIVIL-3	The project owner shall perform inspections in accordance with the 2007 CBC, Appendix Chapter 1, section 109, inspections, and Chapter 17, section 1704, Special Inspections. All plant site-grading operations, for which a grading permit is required, shall be subject to inspection by the CBO. If, in the course of inspection, it is discovered that the work is not being performed in accordance with the approved plans, the discrepancies shall be reported immediately to the resident engineer, the CBO, BLM's Authorized Officer and the CPM (2007 CBC, Chapter 17, section 1704.1.2, Report Requirements). The project owner shall prepare a written report, with copies to the CBO, BLM's Authorized Officer and the CPM, detailing all discrepancies, non-compliance items, and the proposed corrective action.	Within 5 days of the discovery of any discrepancies, the resident engineer shall transmit to the CBO, BLM's Authorized Officer and the CPM a nonconformance report (NCR) and the proposed corrective action for review and approval. Within 5 days of resolution of the NCR, the project owner shall submit the details of the corrective action to the CBO, BLM's Authorized Officer and the CPM. A list of NCRs for the reporting month shall also be included in the following monthly compliance report.	As needed	As needed								
Facility Design	CIVIL-4	After completion of finished grading and erosion and sedimentation control and drainage work, the project owner shall obtain the CBO's approval of the final grading plans (including final changes) for the erosion and sedimentation control work. The civil engineer shall state that the work within his/her area of responsibility was done in accordance with the final approved plans (2007 CBC, Chapter 17, section 1703.2, Written Approval).	Within 30 days (or a project owner- and CBO-approved alternative time frame) of the completion of the erosion and sediment control mitigation and drainage work, the project owner shall submit to the CBO, for review and approval, the final grading plans (including final changes) and the responsible civil engineer's signed statement that the installation of the facilities and all erosion control measures were completed in accordance with the final approved combined grading plans and that the facilities are adequate for their intended purposes, along with a copy of the transmittal letter to BLM's Authorized Officer and the CPM. The project owner shall submit a copy of the CBO's approval to BLM's Authorized Officer and the CPM in the next monthly compliance report.	2013	Still under construction				Unit 1 Completion of the erosion and sediment control and drainage work	31-Jan-2013	30	2-Mar-2013	RFS
Compliance Conditions	COMP-01	Unrestricted Access: BLM's Authorized Officer, responsible BLM staff, the CPM, responsible Energy Commission staff, and delegated agencies or consultants shall be guaranteed and granted unrestricted access to the power plant site, related facilities, project-related staff, and the records maintained on-site, for the purpose of conducting audits, surveys, inspections, or general site visits. Although BLM's Authorized Officer and the CPM will normally schedule site visits on dates and times agreeable to the project owner, BLM's Authorized Officer and the CPM reserve the right to make unannounced visits at anytime.		N/A	ONGOING								RC
Compliance Conditions	COMP-02	<u>Compliance Record:</u> The project owner shall maintain project files on-site or at an alternative site approved by BLM's Authorized Officer and the CPM for the life of the project, unless a lesser period of time is specified by the conditions of certification. The files shall contain copies of all "as-built" drawings, documents submitted as verification for conditions, and other project-related documents. As-built drawings of all facilities including linear facilities shall be provided to the BLM Authorized Officer for inclusion in the BLM administrative record within 90-days of completion of that portion of the facility or project. BLM and Energy Commission staff and delegate agencies shall, upon request to the project owner, be given unrestricted access to the files maintained pursuant to this condition.		N/A	N/A				Unit 1 Substantial Completion	31-Jan-2013	90	1-May-2013	
Compliance Conditions	COMP-03	Compliance Verification Submittals: Each condition of certification is followed by a means of verification. The verification describes the Energy Commission's procedure(s) to ensure post-certification compliance with adopted conditions. The verification procedures, unlike the conditions, may be modified as necessary by BLM's Authorized Officer and the CPM. Verification of compliance with the conditions of certification can be accomplished by the following: 1. Monthly and/or annual compliance reports, timely filed by the project owner or authorized agent, reporting on work done and providing pertinent documentation, as required by the specific conditions of certification; 2. Appropriate letters from delegate agencies verifying compliance; 3. BLM and Energy Commission staff audits of project records; and/or 4. BLM and Energy Commission staff inspections of work, or other evidence that the requirements are satisfied. Verification lead times associated with start of construction may require the project owner to file submittals during the certification process, particularly if construction is planned to commence shortly after certification. A cover letter from the project owner or authorized agent is required for all compliance submittals and correspondence pertaining to compliance matters. The cover letter subject line shall identify the project by AFC number, the appropriate condition(s) of certification by condition number(s), and a brief description of the subject of the submittal. The project owner shall also identify those submittals not required by a condition of certification with a statement such as: "This submittal is for information only and is not required by a specific condition of certification." When submitting supplementary or corrected information, the project owner shall reference the date of the previous submittal and BLM/CEC submittal number.		N/A	ONGOING								RC

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Compliance Conditions	COMP-03 (Continued)	The project owner is responsible for the delivery and content of all verification submittals to the BLM's Authorized Officer and CPM, whether such condition was satisfied by work performed by the project owner or an agent of the project owner. All hardcopy submittals shall be addressed to each of the following: BLM's Authorized Officer (CACA-48668, 49502, 49503, and 49504) U.S. Bureau of Land Management 1303 South Highway 95 Needles, CA 92363 Compliance Project Manager (07-AFC-SC) California Energy Commission 1516 Ninth Street (MS-2000) Sacramento, CA 95814 Those submittals shall be accompanied by a searchable electronic copy, on a CD or by e-mail, as agreed upon by BLM's Authorized Officer and the CPM. If the project owner desires BLM and/or Energy Commission staff action by a specific date, that request shall be made in the submittal cover letter and shall include a detailed explanation of the effects on the project if that date is not met.		N/A	N/A								RC
Compliance Conditions	COMP-04	Pre-construction Matrix and Tasks Prior to Start of Construction: Prior to commencing construction, a compliance matrix addressing only those conditions that must be fulfilled before the start of construction shall be submitted by the project owner to BLM's Authorized Officer and the CPM. This matrix will be included with the project owner's first compliance submittal or prior to the first pre-construction meeting, whichever comes first. It will be submitted in the same format as the compliance matrix described below. In order to begin any on-site mobilization or surface disturbing activities on public land, the BLM Authorized Officer must approve a written Notice to Proceed (NTP). NTPs will be phased as appropriate to facilitate timely implementation of construction. Construction shall not commence until the pre-construction matrix is submitted, all preconstruction conditions have been complied with, and BLM's Authorized Officer and the CPM have issued a letter and BLM has issued a NTP to the project owner authorizing construction. Various lead times for submittal of compliance verification documents to BLM's Authorized Officer and the CPM for conditions of certification are established to allow sufficient BLM and Energy Commission staff time to review and comment and, if necessary, allow the project owner to revise the submittal in a timely manner. This will ensure that project construction may proceed according to schedule. Failure to submit compliance documents within the specified lead-time may result in delays in authorization to commence various stages of project development.		5/14/2010 (draft) 6/4/2010 (final)	Approved	5/14/2010 (draft) 6/4/2010 (final)	2-Sep-2010						COMP
Compliance Conditions	COMP-04 (Continued)	If the project owner anticipates commencing project construction as soon as the project is certified, it may be necessary for the project owner to file compliance submittals prior to project certification. Compliance submittals should be completed in advance where the necessary lead time for a required compliance event extends beyond the date anticipated for start of construction. The project owner must understand that the submittal of compliance documents prior to project certification is at the owner's own risk. Any approval by Energy Commission staff is subject to change, based upon BLM's ROW Grant and the Energy Commission Decision. Compliance Reporting There are two different compliance reports that the project owner must submit to assist BLM's Authorized Officer and the CPM in tracking activities and monitoring compliance with the terms and conditions of BLM's ROW Grant and the Energy Commission Decision. <u>During construction, the project owner or authorized agent will submit Monthly Compliance Reports. During operation, an Annual Compliance Report must be submitted.</u> These reports, and the requirement for an accompanying compliance matrix, are described below. The majority of the conditions of certification require that compliance submittals be submitted to BLM's Authorized Officer and the CPM in the monthly or annual compliance reports.		5/14/2010 (draft) 6/4/2010 (final)	Approved	5/14/2010 (draft) 6/4/2010 (final)	2-Sep-2010						COMP
Compliance Conditions	COMP-05	Compliance Matrix: A compliance matrix shall be submitted by the project owner to BLM's Authorized Officer and the CPM along with each monthly and annual compliance report. The compliance matrix is intended to provide BLM's Authorized Officer and the CPM with the current status of all conditions of certification in a spreadsheet format. The compliance matrix must identify: 1. the technical area; 2. the condition number; 3. a brief description of the verification action or submittal required by the condition; 4. the date the submittal is required (e.g., 60 days prior to construction, after final inspection, etc.); 5. the expected or actual submittal date; 6. the date a submittal or action was approved by the Chief Building Official (CBO), BLM's Authorized Officer, CPM, or delegate agency, if applicable; and 7. the compliance status of each condition, e.g., "not started," "in progress" or "completed" (include the date). 8. if the condition was amended, the date of the amendment. Satisfied conditions shall be placed at the end of the matrix.		15-Sep-2010	Approved	11-Aug-2010	2-Sep-2010						RC

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Compliance Conditions	COMP-06	<u>Monthly Compliance Report:</u> Commission business meeting date upon which the project was approved, unless otherwise agreed to by BLM's Authorized Officer and the CPM. The first Monthly Compliance Report shall include the AFC number and an initial list of dates for each of the events identified on the Key Events List. The Key Events List Form is found at the end of this section. During pre-construction and construction of each power plant, the project owner or authorized agent shall submit an original and an electronic searchable version of the Monthly Compliance Report within 10 working days after the end of each reporting month. Monthly Compliance Reports shall be clearly identified for the month being reported. The reports shall contain, at a minimum: 1. A summary of the current project construction status, a revised/updated schedule if there are significant delays, and an explanation of any significant changes to the schedule; 2. Documents required by specific conditions to be submitted along with the Monthly Compliance Report. Each of these items must be identified in the transmittal letter, as well as the conditions they satisfy and submitted as attachments to the Monthly Compliance Report; 3. An initial, and thereafter updated, compliance matrix showing the status of all conditions of certification (fully satisfied conditions do not need to be included in the matrix after they have been reported as completed);		Monthly	Ongoing								RC
Compliance Conditions	COMP-06 (Continued)	4. A list of conditions that have been satisfied during the reporting period, and a description or reference to the actions that satisfied the condition; 5. A list of any submittal deadlines that were missed, accompanied by an explanation and an estimate of when the information will be provided; 6. A cumulative listing of any approved changes to conditions of certification; 7. A listing of any filings submitted to, or permits issued by, other governmental agencies during the month; 8. A projection of project compliance activities scheduled during the next two months. The project owner shall notify BLM's Authorized Officer and the CPM as soon as any changes are made to the project construction schedule that would affect compliance with conditions of certification; 9. A listing of the month's additions to the on-site compliance file; and 10. A listing of complaints, notices of violation, official warnings, and citations received during the month, a description of the resolution of the resolved actions, and the status of any unresolved actions. All sections, exhibits, or addendums shall be separated by tabbed dividers or as acceptable by BLM's Authorized Officer and the CPM.		Monthly	Ongoing								RC
Compliance Conditions	COMP-07	<u>Annual Compliance Report:</u> After construction of each power plant is complete or when a power plant goes into commercial operation, the project owner shall submit Annual Compliance Reports instead of Monthly Compliance Reports. The reports are for each year of commercial operation and are due to BLM's Authorized Officer and the CPM each year at a date agreed to by BLM's Authorized Officer and the CPM. Annual Compliance Reports shall be submitted over the life of the project unless otherwise specified by BLM's Authorized Officer and the CPM. Each Annual Compliance Report shall include the AFC number, identify the reporting period and shall contain the following: 1. An updated compliance matrix showing the status of all conditions of certification (fully satisfied conditions do not need to be included in the matrix after they have been reported as completed); 2. A summary of the current project operating status and an explanation of any significant changes to facility operations during the year; 3. Documents required by specific conditions to be submitted along with the Annual Compliance Report. Each of these items must be identified in the transmittal letter, with the condition it satisfies, and submitted as attachments to the Annual Compliance Report; 4. A cumulative listing of all post-certification changes by the Energy Commission or changes to the BLM ROW grant or approved POD by BLM, or cleared by BLM's Authorized Officer and the CPM; 5. An explanation for any submittal deadlines that were missed, accompanied by an estimate of when the information will be provided; 6. A listing of filings submitted to, or permits issued by, other governmental agencies during the year; 7. A projection of project compliance activities scheduled during the next year; 8. A listing of the year's additions to the on-site compliance file; 9. An evaluation of the on-site contingency plan for unplanned facility closure, including any suggestions necessary for bringing the plan up to date [see Compliance Conditions for Facility Closure addressed later in this section]; and 10. A listing of complaints, notices of violation, official warnings, and citations received during the year, a description of the resolution of any resolved matters, and the status of any unresolved matters	After construction of each power plant is complete or when a power plant goes into commercial operation, the project owner shall submit Annual Compliance Reports instead of Monthly Compliance Reports. The reports are for each year of commercial operation and are due to BLM's Authorized Officer and the CPM each year at a date agreed to by BLM's Authorized Officer and the CPM. Annual Compliance Reports shall be submitted over the life of the project unless otherwise specified by BLM's Authorized Officer and the CPM.	Annually Report for Unit 1 System estimated due date April 2014 1 year from start-up scheduled for April 2013	Not yet started, Monthly reports are submitted during construction	Unit 1 Start of commercial operation	1-Jul-2013	366	2-Jul-2014				
						Unit 2 Start of commercial operation	30-Sep-2013	366	1-Oct-2014				
						Unit 3 Start of commercial operation	1-Jan-2014	366	2-Jan-2015				
Compliance Conditions	COMP-08	Confidential Information: Any information that the project owner deems confidential shall be submitted to the Energy Commission's Dockets Unit with an application for confidentiality pursuant to Title 20, California Code of Regulations, section 2505(a). Any information that is determined to be confidential shall be kept confidential as provided for in Title 20, California Code of Regulations, section 2501 et. seq. Any information the ROW holder deems confidential shall be submitted to the BLM Authorized Officer with a written request for said confidentiality along with a justification for the request. All confidential submissions to BLM should be clearly stamped "proprietary information" by the holder when submitted.		N/A	N/A								

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Compliance Conditions	COMP-09	Annual Facility Compliance Fee: Pursuant to the provisions of Section 25806(b) of the Public Resources Code, the project owner is required to pay the Energy Commission an annual compliance fee, which is adjusted annually. The amount of the fee for FY2009-2010 was \$19,823. The initial payment is due on the date the Energy Commission adopts the final decision. You will be notified of the amount due. All subsequent payments are due by July 1 of each year in which the facility retains its certification. The payment instrument shall be made payable to the California Energy Commission and mailed to: Accounting Office MS-02, California Energy Commission, 1516 9th St., Sacramento, CA 95814.		Annually	Ongoing								
Compliance Conditions	COMP-10	Reports of Complaints, Notices, and Citations: Prior to the start of construction, the project owner must send a letter to property owners living within one mile of the project notifying them of a telephone number to contact project representatives with questions, complaints or concerns. If the telephone is not staffed 24 hours per day, it shall include automatic answering with date and time stamp recording. All recorded complaints shall be responded to within 24 hours. The telephone number shall be posted at the project site and made easily visible to passersby during construction and operation. The telephone number shall be provided to BLM's Authorized Officer and the CPM who will post it on the Energy Commission's web page at: http://www.energy.ca.gov/sitingcases/power_plants_contacts.html Any changes to the telephone number shall be submitted immediately to BLM's Authorized Officer and the CPM, who will update the web page. In addition to the monthly and annual compliance reporting requirements described above, the project owner shall report and provide copies to BLM's Authorized Officer and the CPM of all complaint forms, including noise and lighting complaints, notices of violation, notices of fines, official warnings, and citations, within 10 days of receipt. Complaints shall be logged and numbered. Noise complaints shall be recorded on the form provided in the NOISE conditions of certification. All other complaints shall be recorded on the complaint form (Attachment A).		7-Oct-2010	Approved	7-Oct-2010	7-Oct-2010						COMP
Compliance Conditions	COMP-10 (Continued)	FACILITY CLOSURE At some point in the future, the project will cease operation and close down. At that time, it will be necessary to implement the Closure, Revegetation and Restoration Plan to ensure that the closure occurs in such a way that public health and safety and the environment are protected from adverse impacts. Although the project setting for this project does not appear, at this time, to present any special or unusual closure problems, it is impossible to foresee what the situation will be in 30 years or more when the project ceases operation. Therefore, provisions must be made that provide the flexibility to deal with the specific situation and project setting that exist at the time of closure. Laws, Ordinances, Regulations and Standards (LORS) pertaining to facility closure are identified in the sections dealing with each technical area. Facility closure will be consistent with LORS in effect at the time of closure. Closure would be conducted in accordance with Condition of Certification BIO-14 that requires the project owner to develop and implement a Closure, Revegetation and Rehabilitation Plan. There are at least three circumstances in which a facility closure can take place: planned closure, unplanned temporary closure and unplanned permanent closure.		7-Oct-2010	Approved	7-Oct-2010	7-Oct-2010						TBU
Compliance Conditions	COMP-10 (Continued-1)	CLOSURE DEFINITIONS Planned Closure A planned closure occurs when the facility is closed in an anticipated, orderly manner, at the end of its useful economic or mechanical life, or due to gradual obsolescence. Unplanned Temporary Closure An unplanned temporary closure occurs when the facility is closed suddenly and/or unexpectedly, on a short-term basis, due to unforeseen circumstances such as a natural disaster or an emergency. Short-term is defined as cessation of construction activities or operations of a power plant for a period less than 6 months long. Cessation of construction of operations for a period longer than 6 months is considered a permanent closure. Unplanned Permanent Closure An unplanned permanent closure occurs if the project owner closes the facility suddenly and/or unexpectedly, on a permanent basis. This includes unplanned closure where the owner implements the on-site contingency plan. It can also include unplanned closure where the project owner fails to implement the contingency plan, and the project is essentially abandoned.		7-Oct-2010	Approved	7-Oct-2010	7-Oct-2010						TBU

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Compliance Conditions	COMP-11	Planned Closure: In order to ensure that a planned facility closure does not create adverse impacts, a closure process that provides for careful consideration of available options and applicable laws, ordinances, regulations, standards, and local/regional plans in existence at the time of closure, will be undertaken. To ensure adequate review of a planned project closure, the project owner shall submit a revision or update to the approved Closure, Revegetation and Rehabilitation Plan to BLM and the Energy Commission for review and approval at least 12 months (or other period of time agreed to by BLM's Authorized Officer and the CPM) prior to commencement of closure activities. The project owner shall file 50 copies and 50 CDs with the Energy Commission and 10 copies and 10 CDs with BLM (or other number of copies agreed upon by BLM's Authorized Officer and the CPM) of a proposed facility closure plan/Closure, Revegetation and Rehabilitation Plan. The plan shall: 1. identify and discuss any impacts and mitigation to address significant adverse impacts associated with proposed closure activities and to address facilities, equipment, or other project related materials that must be removed from the site; 2. identify a schedule of activities for closure of the power plant site, transmission line corridor, and all other appurtenant facilities constructed as part of the project;		TBD	Submission not required at this time								RFS
Compliance Conditions	COMP-11 (Continued: 1)	3. address conformance of the plan with all applicable laws, ordinances, regulations, standards, and local/regional plans in existence at the time of facility closure, and applicable conditions of certification; and. 4. Address any changes to the site revegetation, rehabilitation, monitoring and longterm maintenance specified in the existing plan that are needed for site revegetation and rehabilitation to be successful. Prior to submittal of an amended or revised Closure, Revegetation and Restoration Plan, a meeting shall be held between the project owner, BLM's Authorized Officer and the Energy Commission CPM for the purpose of discussing the specific contents of the plan. In the event that there are significant issues associated with the proposed facility Closure, Revegetation and Restoration plan's approval, or the desires of local officials or interested parties are inconsistent with the plan, BLM's Authorized Officer the CPM shall hold one or more workshops and/or BLM and the Energy Commission may hold public hearings as part of its approval procedure. As necessary, prior to or during the closure plan process, the project owner shall take appropriate steps to eliminate any immediate threats to public health and safety and the environment, but shall not commence any other closure activities until BLM and the Energy Commission approves the facility Closure, Revegetation and Restoration plan.		TBD	Submission not required at this time								RFS
Compliance Conditions	COMP-12	Unplanned Temporary Closure/On-Site Contingency Plan: In order to ensure that public health and safety and the environment are protected in the event of an unplanned temporary facility closure, it is essential to have an On-Site Contingency Plan in place. The On-Site Contingency Plan will help to ensure that all necessary steps to mitigate public health and safety impacts and environmental impacts are taken in a timely manner. The project owner shall submit an On-Site Contingency Plan for BLM's Authorized Officer and CPM review and approval. The plan shall be submitted no less than 60 days (or other time agreed to by BLM's Authorized Officer and the CPM) after approval of any NTP or letter granting approval to commence construction for each phase of construction. A copy of the approved plan must be in place during commercial operation of the facility and shall be kept at the site at all times. The project owner, in consultation with BLM's Authorized Officer and the CPM, will update the On-Site Contingency Plan as necessary. BLM's Authorized Officer and the CPM may require revisions to the On-Site Contingency Plan over the life of the project. In the annual compliance reports submitted to the Energy Commission, the project owner will review the On-Site Contingency Plan, and recommend changes to bring the plan up to date. Any changes to the plan must be approved by BLM's Authorized Officer and the CPM.		1-Feb-2011	Submitted	31-Jan-2011							
Compliance Conditions	COMP-12 (Continued)	The On-Site Contingency Plan shall provide for taking immediate steps to secure the facility from trespassing or encroachment. In addition, for closures of more than 90 days, unless other arrangements are agreed to by BLM's Authorized Officer and the CPM, the plan shall provide for removal of hazardous materials and hazardous wastes, draining of all chemicals from storage tanks and other equipment, and the safe shutdown of all equipment. (Also see specific conditions of certification for the technical areas of Hazardous Materials Management and Waste Management.) In addition, consistent with requirements under unplanned permanent closure addressed below, the nature and extent of insurance coverage, and major equipment warranties must also be included in the On-Site Contingency Plan. In addition, the status of the insurance coverage and major equipment warranties must be updated in the annual compliance reports. In the event of an unplanned temporary closure, the project owner shall notify BLM's Authorized Officer and the CPM, as well as other responsible agencies, by telephone, fax, or e-mail, within 24 hours and shall take all necessary steps to implement the On-Site Contingency Plan. The project owner shall keep BLM's Authorized Officer and the CPM informed of the circumstances and expected duration of the closure. If BLM's Authorized Officer and the CPM determine that an unplanned temporary closure is likely to be permanent, or for a duration of more than 6 months, a Closure Plan consistent with the requirements for a planned closure shall be developed and submitted to BLM's Authorized Officer and the CPM within 90 days of BLM's Authorized Officer and the CPM's determination (or other period of time agreed to by BLM's Authorized Officer and the CPM).		1-Feb-2011	Submitted	31-Jan-2011							

Technical Area	COC	Description	Verification	Scheduled Submittal Date	Status	Date Submitted	Date Approved	NOTES	Milestone Description	MILESTONE DATES	REQUIREMENT TIMING (days)	SCHEDULED SUBMITTAL DATE	STATUS
Compliance Conditions	COMP-13	Unplanned Permanent Closure/On-Site Contingency Plan: The On-Site Contingency Plan required for unplanned temporary closure shall also cover unplanned permanent facility closure. All of the requirements specified for unplanned temporary closure shall also apply to unplanned permanent closure. In addition, the On-Site Contingency Plan shall address how the project owner will ensure that all required closure steps will be successfully undertaken in the event of abandonment. In the event of an unplanned permanent closure, the project owner shall notify BLM's Authorized Officer and the CPM, as well as other responsible agencies, by telephone, fax, or e-mail, within 24 hours and shall take all necessary steps to implement the On-Site Contingency Plan. The project owner shall keep BLM's Authorized Officer and the CPM informed of the status of all closure activities. To ensure that public health and safety and the environment are protected in the event of an unplanned temporary closure, the project owner shall submit an On-Site Contingency Plan no less than 60 days after a NTP is issued for each phase of development.		1-Feb-2011	Submitted	31-Jan-2011							
Compliance Conditions	COMP-14	Post Certification Changes to BLM's ROW Grant and/or the Energy Commission Decision: Amendments, Ownership Changes, Insignificant Project Changes and Verification Changes: The project owner must petition the Energy Commission pursuant to Title 20, California Code of Regulations, section 1769, in order to modify the project (including linear facilities) design, operation or performance requirements, and to transfer ownership or operational control of the facility. The BLM ROW holder must file a written request in the form of an application to the BLM Authorized Officer in order to change the terms and conditions of their ROW grant or POD. Written requests will be in a manner prescribed by the BLM Authorized Officer. It is the responsibility of the project owner to contact BLM's Authorized Officer and the CPM to determine if a proposed project change should be considered a project modification pursuant to section 1769. Implementation of a project modification without first securing BLM and either Energy Commission or Energy Commission staff approval, may result in enforcement action in accordance with section 25534 of the Public Resources Code. A Petition to Amend is required for changes to the project as specified below. For verification changes, a letter from the project owner is sufficient. In all cases, the petition or letter requesting a change should be submitted to BLM's Authorized Officer and the CPM, who will file it with the Energy Commission's Dockets Unit in accordance with Title 20, California Code of Regulations, section 1209. The criteria that determine which type of approval and the process that applies are explained below. They reflect the provisions of Section 1769 at the time this condition was drafted. If the Commission's rules regarding amendments are amended, the rules in effect at the time an amendment is requested shall apply.		As needed	As needed								
Compliance Conditions	COMP-14 (Continued)	Amendment - The project owner shall petition the Energy Commission, pursuant to Title 20, California Code of Regulations, Section 1769(a), when proposing modifications to the project (including linear facilities) design, operation, or performance requirements. If a proposed modification results in deletion or change of a condition of certification, or makes changes that would cause the project not to comply with any applicable laws, ordinances, regulations or standards, the petition will be processed as a formal amendment to the Energy Commission's final decision, which requires public notice and review of the BLM-Energy Commission staff analysis, and approval by the full Energy Commission. The petition shall be in the form of a legal brief and fulfill the requirements of Section 1769(a). Upon request, the CPM will provide you with a sample petition to use as a template. The ROW holder shall file an application to amend the BLM ROW grant for any substantial deviation or change in use. The requirements to amend a ROW grant are the same as when filing a new application including paying processing and monitoring fees and rent.		As needed	As needed	See amendments under specific condition							
Compliance Conditions	COMP-14 (Continued) 1)	Change of Ownership - Change of ownership or operational control also requires that the project owner file a petition pursuant to section 1769(b). This process requires public notice and approval by the full Commission and BLM. The petition shall be in the form of a legal brief and fulfill the requirements of Section 1769(b). Upon request, the CPM will provide you with a sample petition to use as a template. The transfer of ownership of a BLM ROW grant must be through the filing of an application for assignment of the grant. Insignificant Project Change - Insignificant Project Change Modifications that do not result in deletions or changes to conditions of certification, and that are compliant with laws, ordinances, regulations and standards may be authorized by BLM's Authorized Officer and the CPM as an insignificant project change pursuant to section 1769(a) (2). This process usually requires minimal time to complete, and it requires a Energy Commission 14-day public review of the Notice of Insignificant Project Change that includes the BLM and Energy Commission staff's intention to approve the modification unless substantive objections are filed. These requests must also be submitted in the form of a "Petition to Amend" as described above. BLM and the Energy Commission intend to integrate a process to jointly approve insignificant project changes to avoid duplication of approval processes and ensure appropriate documentation for the public record. Verification Change - A verification change may be modified by the BLM's Authorized Officer and the CPM without requesting an amendment to the ROW Grant or Energy Commission decision if the change does not conflict with the conditions of certification and provides an effective alternate means of verification.		As needed	As needed	See amendments under specific condition							

Technical Area	COC	Description	Verification	Scheduled Submittal Date	Status	Date Submitted	Date Approved	NOTES	Milestone Description	MILESTONE DATES	REQUIREMENT TIMING (days)	SCHEDULED SUBMITTAL DATE	STATUS
Cultural Resources	CUL-01	The resume of the CRS shall include the names and telephone numbers of contacts familiar with the work of the CRS on referenced projects, and demonstrate that the CRS has the appropriate education and experience to accomplish the cultural resource tasks that must be addressed during ground disturbance, grading, construction, and operation. Prior to the start of ground disturbance (includes "preconstruction site mobilization," "construction ground disturbance," and "construction grading, boring, and trenching," as defined in the General Conditions for this project), the project owner shall obtain the services of a Cultural Resources Specialist (CRS), and one or more alternate CRSs, if alternates are needed. The CRS shall manage all consultation, monitoring, mitigation, curation, and reporting activities required in accordance with the Conditions of Certification (Conditions). The CRS may elect to obtain the services of Cultural Resource Monitors (CRMs) and other technical specialists if needed, to assist in monitoring, mitigation, and curation activities. The project owner shall ensure that the CRS makes recommendations regarding the eligibility to the National Register of Historic Places (NRHP) and the California Register of Historical Resources (CRHR) of any cultural resources that are newly discovered or that may be affected in an unanticipated manner. No ground disturbance shall occur prior to CPM approval of the CRS, unless specifically approved by the BLM's Authorized Officer and the CPM. Approval of a CRS may be denied or revoked for non-compliance on this or other projects.	1. At least 45 days prior to the start of ground disturbance, the project owner shall submit the resume for the CRS, and alternate(s), if desired, to the BLM's Authorized Officer and the CPM for review and approval. 2. At least 10 days prior to a termination or release of the CRS, or within 10 days after the resignation of a CRS, the project owner shall submit the resume of the proposed new CRS to the BLM's Authorized Officer and the CPM for review and approval. At the same time, the project owner shall also provide to the approved new CRS the AFC and all cultural documents, field notes, photographs, and other cultural materials generated by the project. If there is no alternate CRS in place to conduct the duties of the CRS, a previously approved monitor may serve in place of a CRS so that construction may continue up to a maximum of 3 days without a CRS. If cultural resources are discovered, then construction will remain halted until there is a CRS or alternate CRS to make a recommendation regarding significance.	11-Jun-2010	Approved	11-Jun-2010	7-Oct-2010						COMP
Cultural Resources	CUL-01 (Continued)	CULTURAL RESOURCES SPECIALIST. The resumes for the CRS and alternate(s) shall include information demonstrating to the satisfaction of the BLM's Authorized Officer and the CPM that their training and background conform to the U.S. Secretary of Interior Guidelines, as published in the Code of Federal Regulations, 36 CFR Part 61. In addition, the CRS shall have the following qualifications: 1. The CRS's qualifications shall be appropriate to the needs of the project and shall include a background in anthropology, archaeology, history, architectural history, or a related field; and 2. At least three years of rchaeological or historic, as appropriate, resource mitigation and field experience in California. CULTURAL RESOURCES MONITORS CRMs shall have the following qualifications: 1. a BS or BA degree in anthropology, archaeology, historical archaeology or a related field and one year experience monitoring in California; or 2. an AS or AA degree in anthropology, archaeology, historical archaeology or a related field, and four years experience monitoring in California; or 3. enrollment in upper division classes pursuing a degree in the fields of anthropology, archaeology, historical archaeology or a related field, and two years of monitoring experience in California. CULTURAL RESOURCES TECHNICAL SPECIALISTS The resume(s) of any additional technical specialists, e.g., historical archaeologist, historian, architectural historian, and/or physical anthropologist, shall be submitted to the BLM's Authorized Officer and the CPM for approval.	3. At least 20 days prior to ground disturbance, the CRS shall provide a letter naming anticipated CRMs for the project and stating that the identified CRMs meet the minimum qualifications for cultural resource monitoring required by this Condition. If additional CRMs are obtained during the project, the CRS shall provide additional letters to the BLM's Authorized Officer and the CPM identifying the CRMs and attesting to the qualifications of the CRMs, at least five days prior to the CRMs beginning on-site duties. 4. At least 10 days prior to beginning tasks, the resume(s) of any additional technical specialists shall be provided to the BLM's Authorized Officer and the CPM for review and approval. 5. At least 10 days prior to the start of ground disturbance, the project owner shall confirm in writing to the BLM's Authorized Officer and the CPM that the approved CRS will be available for onsite work and is prepared to implement the cultural resources Conditions.	11-Jun-2010	Approved	11-Jun-2010	7-Oct-2010						COMP
Cultural Resources	CUL-02	Prior to the start of ground disturbance, if the CRS has not previously worked on the project, the project owner shall provide the CRS with copies of the AFC, data responses, and confidential cultural resources reports for the project. The project owner shall also provide the CRS, the BLM's Authorized Officer, and the CPM with maps and drawings showing the footprint of the power plant and all linear facilities. Maps shall include the appropriate USGS quadrangles and a map at an appropriate scale (e.g., 1:2000 or 1" = 200') for plotting cultural features or materials. If the CRS requests enlargements or strip maps for linear facility routes, the project owner shall provide copies to the CRS and CPM. The BLM's Authorized Officer and the CPM shall review submittals and, in consultation with the CRS, approve those that are appropriate for use in cultural resources planning activities. No ground disturbance shall occur prior to CPM approval of maps and drawings, unless specifically approved by the BLM's Authorized Officer and the CPM.	1. At least 40 days prior to the start of ground disturbance, the project owner shall provide the AFC, data responses, and confidential cultural resource documents to the CRS, if needed, and the subject maps and drawings to the CRS and CPM. The BLM's Authorized Officer and the CPM will review submittals in consultation with the CRS and approve maps and drawings suitable for cultural resources planning activities. 2. If there are changes to any project related-footprint, revised maps and drawings shall be provided at least 15 days prior to start of ground disturbance and construction for those changes. 3. If project construction is phased, if not previously provided, the project owner shall submit the subject maps and drawings 15 days prior to each phase. 4. On a weekly basis during ground disturbance, a current schedule of anticipated project activity shall be provided to the CRS and CPM by letter, email, or fax. 5. Within five days of identifying changes, the project owner shall provide written notice of any changes to scheduling of construction phase.	26-Jul-2010	Approved	30-Jul-2010	7-Oct-2010						COMP

Technical Area	COC	Description	Verification	Scheduled Submittal Date	Status	Date Submitted	Date Approved	NOTES	Milestone Description	MILESTONE DATES	REQUIREMENT TIMING (days)	SCHEDULED SUBMITTAL DATE	STATUS
Cultural Resources	CUL-02 (Continued)	If construction of the project would proceed in phases, maps and drawings, not previously provided, shall be submitted prior to the start of each phase. Written notification identifying the proposed schedule of each project phase shall be provided to the CRS and CPM. At a minimum, the CRS shall consult weekly with the project construction manager to confirm area(s) to be worked during the next week, until ground disturbance is completed, and the project owner shall ensure that the project construction manager is available for such weekly consultations. The project owner shall notify the CRS and CPM of any changes to the scheduling of the construction phases. No ground disturbance shall occur prior to CPM approval of maps and drawings, unless specifically approved by the BLM's Authorized Officer and the CPM.	1. At least 40 days prior to the start of ground disturbance, the project owner shall provide the AFC, data responses, and confidential cultural resource documents to the CRS, if needed, and the subject maps and drawings to the CRS and CPM. The BLM's Authorized Officer and the CPM will review submittals in consultation with the CRS and approve maps and drawings suitable for cultural resources planning activities. 2. If there are changes to any project related-footprint, revised maps and drawings shall be provided at least 15 days prior to start of ground disturbance and construction for those changes. 3. If project construction is phased, if not previously provided, the project owner shall submit the subject maps and drawings 15 days prior to each phase. 4. On a weekly basis during ground disturbance, a current schedule of anticipated project activity shall be provided to the CRS and CPM by letter, email, or fax. 5. Within five days of identifying changes, the project owner shall provide written notice of any changes to scheduling of construction phase.	26-Jul-2010	Approved	30-Jul-2010	7-Oct-2010						COMP
Cultural Resources	CUL-03	Prior to the start of ground disturbance, the project owner shall submit the Cultural Resources Monitoring and Mitigation Plan (CRMMP), as prepared by or under the direction of the CRS, to the BLM's Authorized Officer and the CPM for review and approval. The CPM shall provide the project owner with a model CRMMP to adapt for project use. The CRMMP shall identify general and specific measures to minimize potential impacts to sensitive cultural resources. Implementation of the CRMMP shall be the responsibility of the CRS and the project owner. Copies of the CRMMP shall reside with the CRS, alternate CRS, each monitor, and the project owner's on-site construction manager. No ground disturbance shall occur prior to CPM approval of the CRMMP, unless specifically approved by the BLM's Authorized Officer and the CPM. The CRMMP shall include, but not be limited to, the following elements and measures: 1. The following statement included in the Introduction: "Any discussion, summary, or paraphrasing of the Conditions in this CRMMP is intended as general guidance and as an aid to the user in understanding the Conditions and their implementation. The Conditions, as written in the Commission Decision, shall supersede any summarization, description, or interpretation of the Conditions in the CRMMP. The Cultural Resources Conditions of Certification from the Commission Decision are contained in Appendix A."	1. Upon approval of the CRS proposed by the project owner, the CPM will provide to the CRS an electronic copy of the model CRMMP. 2. At least 30 days prior to the start of ground disturbance, the project owner shall submit the subject CRMMP to the BLM's Authorized Officer and the CPM for review and approval. Ground disturbance may not commence until the CRMMP is approved, unless specifically approved by the BLM's Authorized Officer and the CPM. 3. At least 30 days prior to the start of ground disturbance, a letter shall be provided to the BLM's Authorized Officer and the CPM indicating that the project owner agrees to pay curation fees for any materials collected as a result of the archaeological investigations (survey, testing, data recovery).	13-Aug-2010	Approved	13-Aug-2010	4-Nov-2010						COMP
Cultural Resources	CUL-03 (Continued)	2. A proposed general research design that includes a discussion of archaeological research questions and testable hypotheses specifically applicable to the local prehistory and history of the project area, and a discussion of artifact collection, retention/disposal, and curation policies as related to the research questions formulated in the research design. The research design shall specify that the preferred treatment strategy for any buried archaeological deposits is avoidance. A mitigation plan shall be prepared for any NRHP-eligible resource (as determined by the BLM's Authorized Officer) or any CRHR-eligible resource (as determined by the CPM), impacts to which cannot be avoided. A prescriptive treatment plan may be included in the CRMMP for limited data types. 3. Specification of the implementation sequence and the estimated time frames needed to accomplish all project-related tasks during the ground disturbance and post-ground-disturbance analysis phases of the project. 4. Identification of the person(s) expected to perform each of the tasks, their responsibilities, and the reporting relationships between project construction management and the mitigation and monitoring team. 5. A description of the manner in which Native American observers or monitors will be included, the procedures to be used to select them, and their role and responsibilities.	1. Upon approval of the CRS proposed by the project owner, the CPM will provide to the CRS an electronic copy of the model CRMMP. 2. At least 30 days prior to the start of ground disturbance, the project owner shall submit the subject CRMMP to the BLM's Authorized Officer and the CPM for review and approval. Ground disturbance may not commence until the CRMMP is approved, unless specifically approved by the BLM's Authorized Officer and the CPM. 3. At least 30 days prior to the start of ground disturbance, a letter shall be provided to the BLM's Authorized Officer and the CPM indicating that the project owner agrees to pay curation fees for any materials collected as a result of the archaeological investigations (survey, testing, data recovery).	13-Aug-2010	Approved	13-Aug-2010	4-Nov-2010						COMP

Technical Area	COC	Description	Verification	Scheduled Submittal Date	Status	Date Submitted	Date Approved	NOTES	Milestone Description	MILESTONE DATES	REQUIR ED TIMING (days)	SCHEDULED SUBMITTAL DATE	STATUS
Cultural Resources	CUL-03 (Continued)	6. A description of all impact avoidance measures (such as flagging or fencing), to prohibit or otherwise restrict access to sensitive resource areas that may be found during construction and/or operation and may subsequently need to be avoided, and identification of the areas where these measures are to be implemented. The description shall address how these measures would be implemented and how long they would be needed to protect the resources from project-related effects. 7. A statement that all cultural resources encountered shall be recorded on a DPR form 523 and mapped and photographed. In addition, all archaeological materials collected as a result of the archaeological investigations (survey, testing, and data recovery) shall be curated in accordance with the State Historical Resources Commission's "Guidelines for the Curation of Archaeological Collections," into a retrievable storage collection in a public repository or museum. 8. A statement that the project owner will pay all curation fees for artifacts recovered and for related documentation produced during cultural resources investigations conducted for the project. The project owner shall identify three possible curation facilities that could accept cultural resources materials resulting from project activities. 9. A statement that the CRS has access to equipment and supplies necessary for site mapping, photographing, and recovering any cultural resource materials that are encountered during ground disturbance and that cannot be treated prescriptively. 10. A description of the contents and format of the Cultural Resource Report (CRR), which shall be prepared according to ARMR Guidelines.	1. Upon approval of the CRS proposed by the project owner, the CPM will provide to the CRS an electronic copy of the model CRMMP. 2. At least 30 days prior to the start of ground disturbance, the project owner shall submit the subject CRMMP to the BLM's Authorized Officer and the CPM for review and approval. Ground disturbance may not commence until the CRMMP is approved, unless specifically approved by the BLM's Authorized Officer and the CPM. 3. At least 30 days prior to the start of ground disturbance, a letter shall be provided to the BLM's Authorized Officer and the CPM indicating that the project owner agrees to pay curation fees for any materials collected as a result of the archaeological investigations (survey, testing, data recovery).	13-Aug-2010	Approved	13-Aug-2010	4-Nov-2010						COMP
Cultural Resources	CUL-04	The project owner shall submit the Cultural Resources Report (CRR) to the BLM's Authorized Officer and the CPM for approval. The CRR shall be written by or under the direction of the CRS and shall be provided in the ARMR format. The CRR shall report on all field activities related to the implementation of the CRMMP including dates, times and locations, findings, samplings, and analyses. All survey reports, Department of Parks and Recreation (DPR) 523 forms, and additional research reports not previously submitted to the California Historic Resource Information System (CHRIS) and the State Historic Preservation Officer (SHPO) shall be included as an appendix to the CRR. If the project owner requests a suspension of ground disturbance and/or construction activities, then a draft CRR that covers all cultural resources activities associated with the project shall be prepared by the CRS and submitted to the BLM's Authorized Officer and the CPM for review and approval on the same day as the suspension/extension request. The draft CRR shall be retained at the project site in a secure facility until ground disturbance and/or construction resumes or the project is withdrawn. If the project is withdrawn, then a final CRR shall be submitted to the BLM's Authorized Officer and the CPM for review and approval at the same time as the withdrawal request.	1. Within 90 days after completion of ground disturbance (including landscaping), the project owner shall submit the CRR to the BLM's Authorized Officer and the CPM for review and approval. If any reports have previously been sent to the CHRIS, then receipt letters from the CHRIS or other verification of receipt shall be included in an appendix. 2. Within 90 days after completion of ground disturbance (including landscaping), the project owner shall provide to the BLM's Authorized Officer and the CPM a copy of an agreement with, or other written commitment from, a curation facility that meets the standards stated in the California State Historical Resources Commission's Guidelines for the Curation of Archaeological Collections, to accept cultural materials, if any, from this project. Any agreements concerning curation will be retained and available for audit for the life of the project. 3. Within 10 days after CPM approval of the CRR, the project owner shall provide documentation to the BLM's Authorized Officer and the CPM that copies of the CRR have been provided to the SHPO, the CHRIS, the curating institution, if archaeological materials were collected, and to the Chairperson(s) of any Native American groups requesting copies of project-related reports. 4. Within 30 days after requesting a suspension of construction activities, the project owner shall submit a draft CRR to the BLM's Authorized Officer and the CPM for review and approval.	Q1 2013	Not yet started				Complete All Construction (Use Mechanical completion date for Unit 3)	10-Jul-2013	90	8-Oct-2013	
Cultural Resources	CUL-05	Prior to and for the duration of ground disturbance, the project owner shall provide Worker Environmental Awareness Program (WEAP) training to all new workers within their first week of employment at the project site and on the linear facilities. The training shall be prepared by the CRS, may be conducted by any member of the archaeological team, and may be presented in the form of a video. The CRS shall be available (by telephone or in person) to answer questions posed by employees. The training may be discontinued when ground disturbance, including landscaping, is completed. The training shall include: 1. A discussion of applicable laws and penalties under the law; 2. Samples or visuals of artifacts that might be found in the project vicinity; 3. A discussion of what such artifacts may look like when partially buried, or wholly buried and then freshly exposed; 4. A discussion of what prehistoric and historical archaeological deposits look like at the surface and when exposed during construction, and the range of variation in the appearance of such deposits;	1. At least 30 days prior to the beginning of ground disturbance, the CRS shall provide the training program draft text and graphics and the informational brochure to the BLM's Authorized Officer and the CPM for review and approval, and the CPM will provide to the project owner a WEAP Training Acknowledgement form for each WEAP-trained worker to sign. 2. On a monthly basis, the project owner shall provide in the Monthly Compliance Report (MCR) the WEAP Training Acknowledgement forms of persons who have completed the training in the prior month and a running total of all persons who have completed training to date.	2-Jul-2010	Approved	6-Jul-2010	7-Oct-2010						COMP

Technical Area	COC	Description	Verification	Scheduled Submittal Date	Status	Date Submitted	Date Approved	NOTES	Milestone Description	MILESTONE DATES	REQUIREMENT TIMING (days)	SCHEDULED SUBMITTAL DATE	STATUS
Cultural Resources	CUL-05 (Continued)	5. Instruction that the CRS, alternate CRS, and CRMs have the authority to halt construction in the area of a discovery to an extent sufficient to ensure that the resource is protected from further impacts, as determined by the CRS; 6. Instruction that employees are to halt work on their own in the vicinity of a potential cultural resources discovery and shall contact their supervisor and the CRS or CRM, and that redirection of work would be determined by the construction supervisor and the CRS; 7. An informational brochure that identifies reporting procedures in the event of a discovery; 8. An acknowledgement form signed by each worker indicating that they have received the training; and 9. A sticker that shall be placed on hard hats indicating that environmental training has been completed. No ground disturbance shall occur prior to implementation of the WEAP program, unless such activities are specifically approved by the BLM's Authorized Officer and the CPM.	1. At least 30 days prior to the beginning of ground disturbance, the CRS shall provide the training program draft text and graphics and the informational brochure to the BLM's Authorized Officer and the CPM for review and approval, and the CPM will provide to the project owner a WEAP Training Acknowledgement form for each WEAP-trained worker to sign. 2. On a monthly basis, the project owner shall provide in the Monthly Compliance Report (MCR) the WEAP Training Acknowledgement forms of persons who have completed the training in the prior month and a running total of all persons who have completed training to date.	2-Jul-2010	Approved	6-Jul-2010	7-Oct-2010						COMP
Cultural Resources	CUL-06	The project owner shall ensure that construction is immediately halted should anyone discover buried archaeological materials on the project site or linear facilities (Discovery). Archaeological materials may include, but are not limited to, such items as whole or fragmentary flaked or ground stone tools, stone flaking debris, discolored, fire-altered rock, animal bone, charcoal, ash, discolored, burned earth, rocks and minerals not common to the project site, and fragments of ceramic, glass, or metal. In the event of such a Discovery, the project owner shall ensure the immediate notification of the CRS, who shall either evaluate the NRHP and CRHR eligibility of the Discovery, in person, on the project site, or supervise the evaluations that a CRM or an appropriate cultural resources technical specialist would make of the historical significance of the Discovery, also in person, on the project. The recommendations of significance shall be substantiated by and reported to the BLM's Authorized Officer and the CPM by the CRS. Redirection of ground disturbance shall be accomplished under the direction of the construction supervisor, in a manner agreed to by the CRS. In the event cultural resources that are over 50 years of age or that may be considered NRHP- or CRHR-eligible are found, or impacts to such resources can be anticipated, construction shall be halted or redirected in the immediate vicinity of the Discovery sufficient to ensure that the resource is protected from further impacts. The halting or redirection of construction shall remain in effect until either the CRS, a CRM, or appropriate cultural resources technical specialist has made evaluations of the historical significance of the Discovery, and all of the following have also occurred:	1. At least 30 days prior to the start of ground disturbance, the project owner shall provide the BLM's Authorized Officer, the CPM, and the CRS with a letter confirming that the CRS, alternate CRS, and CRMs have the authority to halt construction activities in the vicinity of a cultural resources Discovery, and that the project owner shall ensure that the CRS notifies the BLM's Authorized Officer and the CPM within 24 hours of a Discovery, or by Monday morning if the cultural resources Discovery occurs between 8:00 AM on Friday and 8:00 AM on Sunday morning. 2. Completed DPR form 523s shall be submitted to the BLM's Authorized Officer and the CPM for review and approval no later than 24 hours following the notification of the BLM's Authorized Officer and the CPM, or 48 hours following the completion of data recordation/recovery, whichever is more appropriate for the subject cultural material.	20-Aug-2010	Approved	23-Aug-2010	2-Sep-2010						COMP
Cultural Resources	CUL-06 (Continued)	1. The CRS has notified the project owner, and the BLM's Authorized Officer and the CPM have been notified within 24 hours of the Discovery, or by Monday morning if the cultural resources Discovery occurs between 8:00 AM on Friday and 8:00 AM on Sunday morning, including a description of the Discovery (or changes in character or attributes), the action taken (i.e. work stoppage or redirection), recommendations of eligibility, and recommendations for mitigation of any cultural resources Discoveries, whether or not a determination of significance has been made. 2. The CRS has ensured completion of field notes, measurements, and photography for a DPR 523 primary form. The "Description" entry of the 523 form shall include a recommendation on the significance of the find. The project owner shall submit completed forms to the BLM's Authorized Officer and the CPM. 3. The CRS, the project owner, and the BLM's Authorized Officer and the CPM have conferred, and the BLM's Authorized Officer and the CPM have concurred with the recommended eligibility of the Discovery and approved the CRS's proposed data recovery if any, including the curation of the artifacts, or other appropriate mitigation; and any necessary data recovery and mitigation have been completed. 4. The CRS, the BLM's Authorized Officer, and the CPM have conferred, and the BLM's Authorized Officer and the CPM have determined whether the Discovery reveals new information about the subsurface archaeological character of the project site that warrants the initiation of monitoring for portions of the project site. 5. When the BLM's Authorized Officer and the CPM make a determination that a Discovery does reveal new information about the subsurface archaeological character of the project site that warrants the initiation of monitoring for portions of the project site, the BLM's Authorized Officer and the CPM shall provide notification, by letter or e-mail, to the project owner and the CRS, where on the project site monitoring shall be necessary and why, and notification that CUL-7 shall be implemented for the subject portions of the project site.	1. At least 30 days prior to the start of ground disturbance, the project owner shall provide the BLM's Authorized Officer, the CPM, and the CRS with a letter confirming that the CRS, alternate CRS, and CRMs have the authority to halt construction activities in the vicinity of a cultural resources Discovery, and that the project owner shall ensure that the CRS notifies the BLM's Authorized Officer and the CPM within 24 hours of a Discovery, or by Monday morning if the cultural resources Discovery occurs between 8:00 AM on Friday and 8:00 AM on Sunday morning. 2. Completed DPR form 523s shall be submitted to the BLM's Authorized Officer and the CPM for review and approval no later than 24 hours following the notification of the BLM's Authorized Officer and the CPM, or 48 hours following the completion of data recordation/recovery, whichever is more appropriate for the subject cultural material.	20-Aug-2010	Approved	23-Aug-2010	2-Sep-2010						COMP

Technical Area	COC	Description	Verification	Scheduled Submittal Date	Status	Date Submitted	Date Approved	NOTES	Milestone Description	MILESTONE DATES	REQUIREMENT TIMING (days)	SCHEDULED SUBMITTAL DATE	STATUS
Cultural Resources	CUL-07	If there is a discovery of archaeological material, and after the BLM's Authorized Officer and the CPM notify the project owner and the CRS that the initiation of monitoring is necessary for portions of the project site or linear facilities, the project owner shall ensure that the CRS, alternate CRS, or CRMs shall monitor full time on the portions of the project site and linear facilities which the BLM's Authorized Officer and the CPM may specify, and ground disturbance full time on the portions of the laydown areas or other ancillary areas which the BLM's Authorized Officer and the CPM may also specify, to ensure there are no impacts to further undiscovered resources and to ensure that newly found resources are not further impacted in an unanticipated manner. Full-time archaeological monitoring for this project shall be the archaeological monitoring of all earth-moving activities on the portions of the construction site or the linear facility routes which the BLM's Authorized Officer and the CPM may specify for as long as the activities are ongoing. Full-time archaeological monitoring shall require one monitor per active earthmoving machine working in archaeologically sensitive areas, as determined by the CRS in consultation with the BLM's Authorized Officer and the CPM. If an excavation area is too large for one monitor to effectively observe the soil removal, one or more additional monitors shall be retained to observe the area. In the event that the CRS determines that the current level of monitoring is not appropriate in certain locations, a letter or e-mail detailing the justification for changing the level of monitoring shall be provided to the BLM's Authorized Officer and the CPM for review and approval prior to any change in the level of monitoring. The research design in the CRMMP shall govern the collection, treatment, retention/disposal, and curation of any archaeological materials encountered.	1. At least 30 days prior to the start of ground disturbance, the CPM will provide to the CRS an electronic copy of the form to be used as a daily monitoring log. 2. Daily, the CRS shall provide a statement that "no cultural resources over 50 years of age were discovered" to the BLM's Authorized Officer and the CPM as an e-mail or in some other form acceptable to the BLM's Authorized Officer and the CPM. If the CRS concludes that daily reporting is no longer necessary, a letter or e-mail providing a detailed justification for the decision to reduce or end daily reporting shall be provided to the BLM's Authorized Officer and the CPM for review and approval at least 24 hours prior to reducing or ending daily reporting. 3. On a monthly basis, while monitoring is on-going, the project owner shall include in each MCR a copy of the monthly summary report of cultural resources-related monitoring prepared by the CRS. Copies of daily logs shall be retained by the project owner and made available for audit by the BLM's Authorized Officer and the CPM. 4. At least 24 hours prior to implementing a proposed change in monitoring level, documentation justifying the change shall be submitted to the BLM's Authorized Officer and the CPM for review and approval.	20-Aug-2010	Approved	13-Aug-2010	2-Sep-2010						COMP
Cultural Resources	CUL-07 (continued-1)	On forms provided by the CPM, CRMs shall keep a daily log of any monitoring and other cultural resource activities and any instances of non-compliance with the Conditions and/or applicable LORS. Copies of the daily logs shall be provided to the BLM's Authorized Officer and the CPM by the CRS as directed by the BLM's Authorized Officer and the CPM. The CRS shall use these logs to compile a monthly summary report on the progress or status of cultural resources-related activities. If there are no monitoring activities, the summary report shall specify why monitoring has been suspended. The CRS or alternate CRS shall report daily to the BLM's Authorized Officer and the CPM on the status of cultural resources-related activities at the project site, unless reducing or ending daily reporting is requested by the CRS and approved by the BLM's Authorized Officer and the CPM. The CRS, at his or her discretion, or at the request of the BLM's Authorized Officer or the CPM, may informally discuss cultural resource monitoring and mitigation activities with Energy Commission technical staff.	1. At least 30 days prior to the start of ground disturbance, the CPM will provide to the CRS an electronic copy of the form to be used as a daily monitoring log. 2. Daily, the CRS shall provide a statement that "no cultural resources over 50 years of age were discovered" to the BLM's Authorized Officer and the CPM as an e-mail or in some other form acceptable to the BLM's Authorized Officer and the CPM. If the CRS concludes that daily reporting is no longer necessary, a letter or e-mail providing a detailed justification for the decision to reduce or end daily reporting shall be provided to the BLM's Authorized Officer and the CPM for review and approval at least 24 hours prior to reducing or ending daily reporting. 3. On a monthly basis, while monitoring is on-going, the project owner shall include in each MCR a copy of the monthly summary report of cultural resources-related monitoring prepared by the CRS. Copies of daily logs shall be retained by the project owner and made available for audit by the BLM's Authorized Officer and the CPM. 4. At least 24 hours prior to implementing a proposed change in monitoring level, documentation justifying the change shall be submitted to the BLM's Authorized Officer and the CPM for review and approval.	20-Aug-2010	Approved	13-Aug-2010	2-Sep-2010						COMP

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Cultural Resources	CUL-07 (continued-2)	Cultural resources monitoring activities are the responsibility of the CRS. Any interference with monitoring activities, removal of a monitor from duties assigned by the CRS, or direction to a monitor to relocate monitoring activities by anyone other than the CRS shall be considered non-compliance with these Conditions. Upon becoming aware of any incidents of non-compliance with the Conditions and/or applicable LORS, the CRS and/or the project owner shall notify the BLM's Authorized Officer and the CPM by telephone or e-mail within 24 hours. The CRS shall also recommend corrective action to resolve the problem or achieve compliance with the Conditions. When the issue is resolved, the CRS shall write a report describing the issue, the resolution of the issue, and the effectiveness of the resolution measures. This report shall be provided in the next MCR for the review of the BLM's Authorized Officer and the CPM. A Native American monitor shall be obtained to monitor ground disturbance in areas where Native American artifacts may be discovered. Informational lists of concerned Native Americans and Guidelines for monitoring shall be obtained from the Native American Heritage Commission. Preference in selecting a monitor shall be given to Native Americans with traditional ties to the area that shall be monitored.	1. At least 30 days prior to the start of ground disturbance, the CPM will provide to the CRS an electronic copy of the form to be used as a daily monitoring log. 2. Daily, the CRS shall provide a statement that "no cultural resources over 50 years of age were discovered" to the BLM's Authorized Officer and the CPM as an e-mail or in some other form acceptable to the BLM's Authorized Officer and the CPM. If the CRS concludes that daily reporting is no longer necessary, a letter or e-mail providing a detailed justification for the decision to reduce or end daily reporting shall be provided to the BLM's Authorized Officer and the CPM for review and approval at least 24 hours prior to reducing or ending daily reporting. 3. On a monthly basis, while monitoring is on-going, the project owner shall include in each MCR a copy of the monthly summary report of cultural resources-related monitoring prepared by the CRS. Copies of daily logs shall be retained by the project owner and made available for audit by the BLM's Authorized Officer and the CPM. 4. At least 24 hours prior to implementing a proposed change in monitoring level, documentation justifying the change shall be submitted to the BLM's Authorized Officer and the CPM for review and approval.	20-Aug-2010	Approved	13-Aug-2010	2-Sep-2010						COMP
Cultural Resources	CUL-08	Prior to the dismantling, by any party, of any portion of the Hoover Dam-to-San Bernardino transmission line (CA-SBR-10315H) located within the boundaries of the project site, the project owner shall obtain the services of an architectural historian. The project owner shall provide the BLM's Authorized Officer and the CPM with the name and resume of the architectural historian. No ground disturbance shall occur prior to CPM approval of the architectural historian, unless specifically approved by the BLM's Authorized Officer and the CPM. The resume for the architectural historian shall include names and telephone numbers of contacts familiar with the architectural historian's work and all information needed to demonstrate that the architectural historian has the following qualifications: 1. meets the Secretary of Interior's Professional Standards for architectural history; 2. has at least three years experience in recording twentieth-century industrial structures; and 3. has completed at least one recordation project within the past five years involving coordination with the National Park Service's Heritage Documentation Program (HDP).	1. At least 90 days prior to the dismantling of any portion of the Hoover Dam-to-San Bernardino transmission line located within the boundaries of the project site, the project owner shall submit the name and resume of the selected architectural historian to the BLM's Authorized Officer and the CPM for review and approval. 2. At least 75 days prior to the dismantling of any portion of the Hoover Dam-to-San Bernardino transmission line located within the boundaries of the project site, the project owner shall confirm in writing to the BLM's Authorized Officer and the CPM that the approved architectural historian is available for onsite work and provide a date by which the architectural historian will undertake the HAER-type documentation of the tower types and the cabling system of the portion of the Hoover Dam-to-San Bernardino transmission line located within the boundaries of the project site.	TBD	Not yet started				Dismantling of any portion of the Hoover Dam to-San Bernardino transmission line	0-Jan-1900	90		
									Dismantling of any portion of the Hoover Dam to-San Bernardino transmission line	0-Jan-1900	75		
Cultural	CUL-09	Prior to the dismantling, by any party, of any portion of the Hoover Dam-to-San Bernardino transmission line (CA-SBR-10315H) located within the boundaries of the project site, the project owner shall ensure that the approved architectural historian prepares HAER-type documentation of the historic context and historic setting of the resource, and recordation of those physical parts of the Hoover Dam-to-San Bernardino transmission line that are located within the boundaries of the project site. The project owner shall ensure that the architectural historian consults with the HABS/HAER Coordinator in the Pacific West Regional Office of the HDP, in Oakland, and complies with the Coordinator's guidance on the extent and content of documentation appropriate for the Hoover Dam-to-San Bernardino transmission line, as a historical resource under CEQA and as a resource eligible for inclusion in the National Register of Historic Places, and on the format and materials to be	1. At least 60 days prior to the dismantling, by any party, of any portion of the Hoover Dam-to-San Bernardino transmission line located within the boundaries of the project site, the project owner shall submit to the BLM's Authorized Officer and the CPM a letter or memorandum from the architectural historian detailing the scope of the HDP-recommended documentation of the resource. 2. At least 30 days prior to the dismantling, by any party, of any portion of the Hoover Dam-to-San Bernardino transmission line located within the boundaries of the project site, the project owner shall provide a copy of the draft HAER-type documentation of the resource to the BLM's Authorized Officer and the CPM for review and approval. 3. Within 90 days after completion of ground disturbance (including landscaping) the project owner shall include in an appendix to the CRR copies of the transmittal letters for the submission of copies of the final HAER-type documentation of the portion of the Hoover Dam-to-San Bernardino transmission line located within the boundaries of the project site to the California State Library and to at least two local	TRD	Not yet started				Dismantling of any portion of the Hoover Dam to-San Bernardino transmission line	0-Jan-1900	60		
									Dismantling of any portion of the Hoover Dam to-San Bernardino transmission line	0-Jan-1900	60		

Technical Area	COC	Description	Verification	Scheduled Submittal Date	Status	Date Submitted	Date Approved	NOTES	Milestone Description	MILESTONE DATES	REQUIREMENT TIMING (days)	SCHEDULED SUBMITTAL DATE	STATUS
Resources		revision of the National Register of Historic Places, and on the forms and materials used in the documentation. No dismantling of the Hoover Dam-to-San Bernardino transmission line located within the boundaries of the project area shall occur prior to the completion, by the architectural historian, of the recording, in the field, of the historic setting and the portion of the line located within the boundaries of the project site, and the submission to and approval by the BLM's Authorized Officer and the CPM of the draft HAER-type documentation of the Hoover Dam-to-San Bernardino transmission line, unless specifically allowed by the BLM's Authorized Officer and the CPM.	libraries in San Bernardino County, and a copy of the letter of acceptance of the final HAER documentation by the Library of Congress, if accepted by that repository. 4. Alternately, at least 150 days prior to the dismantling, by any party, of any portion of the Hoover Dam-to-San Bernardino transmission line located within the boundaries of the project site, the project owner may submit to the BLM's Authorized Officer and the CPM, for review and approval, a copy of final HAER-type documentation of the portion of the Hoover Dam to-San Bernardino transmission line located within the boundaries of the project site produced by any party, that meets HAER-type standards. If the project owner chooses this alternative, within 90 days after completion of ground disturbance (including landscaping), the project owner shall include in an appendix to the CRR copies of the transmittal letters for the submission of copies of the alternative final HAER-type documentation to the California State Library and to at least two local libraries in San Bernardino County.		Not yet started				Complete All Construction (Use Mechanical completion date for Unit 3)	10-Jul-2013	90	8-Oct-2013	
										Dismantling of any portion of the Hoover Dam to-San Bernardino transmission line	0-Jan-1900	150	
Cultural Resources	CUL-10	If fill soils must be acquired from a non-commercial borrow site or disposed of to a non-commercial disposal site, unless less-than-five-year-old surveys of these sites for archaeological resources are documented to and approved by the BLM's Authorized Officer and the CPM, the CRS shall survey the borrow and/or disposal site(s) for cultural resources and record on DPR 523 forms any that are identified. When the survey is completed, the CRS shall convey the results and recommendations for further action to the project owner, the BLM's Authorized Officer, and the CPM, who will determine what, if any, further action is required. If the BLM's Authorized Officer and the CPM determine that significant archaeological resources that cannot be avoided are present at the borrow site, all these conditions of certification shall apply. The CRS shall report on the methods and results of these surveys in the CRR.	1. As soon as the project owner knows that a non-commercial borrow site and/or disposal site will be used, he/she shall notify the CRS and CPM and provide documentation of previous archaeological survey, if any, dating within the past five years, for CPM approval. 2. In the absence of documentation of recent archaeological survey, at least 30 days prior to any soil borrow or disposal activities on the noncommercial borrow and/or disposal sites, the CRS shall survey the site/s for archaeological resources. The CRS shall notify the project owner, the BLM's Authorized Officer, and the CPM of the results of the cultural resources survey, with recommendations, if any, for further action.	As needed	Ongoing								
Facility Design	ELEC-1	Prior to the start of any increment of electrical construction for all electrical equipment and systems 480 volts or higher (see a representative list, below), with the exception of underground duct work and any physical layout drawings and drawings not related to code compliance and life safety, the project owner shall submit, for CBO design review and approval, the proposed final design, specifications, and calculations (2007 CBC, Appendix Chapter 1, section 106.1, Submittal Documents). Upon approval, the above-listed plans, together with design changes and design change notices, shall remain on the site or at another accessible location for the operating life of the project. The project owner shall request that the CBO inspect the installation to ensure compliance with the requirements of applicable LORS (2007 CBC, Appendix Chapter 1, section 109.6, Approval Required; section 109.5, Inspection Requests). All transmission facilities (lines, switchyards, switching stations, and substations) are handled in "Conditions of Certification" in the Transmission System Engineering section of this document. A. Final plant design plans shall include: 1. One-line diagrams for the 13.8-kV, 4.16-kV, and 480-volt systems; and 2. System grounding drawings. B. Final plant calculations must establish: 1. Short-circuit ratings of plant equipment; 2. Ampacity of feeder cables; 3. Voltage drop in feeder cables; 4. System grounding requirements; 5. Coordination study calculations for fuses, circuit breakers and protective relay settings for the 13.8-kV, 4.16-kV, and 480-volt systems; 6. System grounding requirements; and 7. Lighting energy calculations. C. The following activities shall be reported to BLM's Authorized Officer and the CPM in the monthly compliance report: 1. Receipt or delay of major electrical equipment; 2. Testing or energization of major electrical equipment; and 3. A signed statement by the registered electrical engineer certifying that the proposed final design plans and specifications conform to requirements set forth in the Energy Commission decision.	At least 30 days (or within a project owner- and CBO-approved alternative time frame) prior to the start of each increment of electrical construction, the project owner shall submit to the CBO for design review and approval the above-listed documents. The project owner shall include in this submittal a copy of the signed and stamped statement from the responsible electrical engineer attesting compliance with the applicable LORS and shall send BLM's Authorized Officer and the CPM a copy of the transmittal letter in the next monthly compliance report.	2011	Ongoing includes multiple submittals								

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Facility Design	GEN-1	The project owner shall design, construct, and inspect the project in accordance with the 2007 California Building Standards Code (CBSC), also known as Title 24, California Code of Regulations, which encompasses the California Building Code (CBC), California Administrative Code, California Electrical Code, California Mechanical Code, California Plumbing Code, California Energy Code, California Fire Code, California Code for Building Conservation, California Reference Standards Code, and all other applicable engineering LORS in effect at the time initial design plans are submitted to the chief building official (CBO) for review and approval (the CBSC in effect is the edition that has been adopted by the California Building Standards Commission and published at least 180 days previously). The project owner shall ensure that all the provisions of the above applicable codes are enforced during the construction, addition, alteration, moving, demolition, repair, or maintenance of the completed facility (2007 CBC, Appendix Chapter 1, section 101.2, Scope). All transmission facilities (lines, switchyards, switching stations, and substations) are covered in the Conditions of Certification in the Transmission System Engineering section of this document. In the event that the initial engineering designs are submitted to the CBO when the successor to the 2007 CBSC is in effect, the 2007 CBSC provisions shall be replaced with the applicable successor provisions. Where, in any specific case, different sections of the code specify different materials, methods of construction, or other requirements, the most restrictive shall govern. Where there is a conflict between a general requirement and a specific requirement, the specific requirement shall govern. The project owner shall ensure that all contracts with contractors, subcontractors, and suppliers clearly specify that all work performed and materials supplied comply with the codes listed above.	Within 30 days following receipt of the certificate of occupancy, the project owner shall submit to BLM's Authorized Officer and the Compliance Project Manager (CPM) a statement of verification, signed by the responsible design engineer, attesting that all designs, construction, installation, and inspection requirements of the applicable LORS and the Energy Commission's decision have been met in the area of facility design. The project owner shall provide BLM's Authorized Officer and the CPM a copy of the certificate of occupancy within 30 days of receipt from the CBO (2007 CBC, Appendix Chapter 1, section 110, Certificate of Occupancy). Once the certificate of occupancy has been issued, the project owner shall inform BLM's Authorized Officer and the CPM at least 30 days prior to any construction, addition, alteration, moving, demolition, repair, or maintenance to be performed on any portion(s) of the completed facility that requires CBO approval for compliance with the above codes. BLM's Authorized Officer and the CPM will then determine if the CBO needs to approve the work.	2011	Not yet started					Receive certificate of occupancy Admin Building	1-Oct-2012	30	31-Oct-2012																													
Facility Design	GEN-2	Before submitting the initial engineering designs for CBO review, the project owner shall furnish BLM's Authorized Officer, the CPM and the CBO with a schedule of facility design submittals and master drawing and master specifications lists. The schedule shall contain a list of proposed submittal packages of designs, calculations, and specifications for major structures and equipment. To facilitate audits by BLM's Authorized Officer and/or Energy Commission staff, the project owner shall provide specific packages to BLM's Authorized Officer and/or the CPM upon request.	At least 60 days (or within a project owner- and CBO-approved alternative time frame) prior to the start of rough grading, the project owner shall submit to the CBO, BLM's Authorized Officer and to the CPM the schedule, the master drawing and master specifications lists of documents to be submitted to the CBO for review and approval. These documents shall be the pertinent design documents for the major structures and equipment listed in Facility Design Table 1, below. Major structures and equipment shall be added to or deleted from the table only with BLM's Authorized Officer and CPM approval. The project owner shall provide schedule updates in the monthly compliance report. <table><thead><tr><th>Structures and Equipment List</th><th>Quantity</th></tr></thead><tbody><tr><td>Equipment/System (Plant)</td><td></td></tr><tr><td>Turbine Generator Foundation and Connections</td><td>3</td></tr><tr><td>Boiler Structure, Foundation and Connections</td><td>10</td></tr><tr><td>Air Cooled Condenser Structure, Foundation & Connections</td><td>3</td></tr><tr><td>Feed Water Preheater Structure, Foundation & Connections</td><td>3</td></tr><tr><td>Deaerator Structure, Foundation and Connections</td><td>3</td></tr><tr><td>Steam Distributor Structure, Foundation and Connections</td><td>3</td></tr><tr><td>Water Treatment Plant, Administration and Electrical Building Structure, Foundation and Connections</td><td>4</td></tr><tr><td>Water Storage Tanks Structure, Foundation and Connections</td><td>3</td></tr><tr><td>Maintenance Wing Structure, Foundation and Connections</td><td>3</td></tr><tr><td>Turbine Lubrication System Foundation and Connections</td><td>3</td></tr><tr><td>Emergency Generator Foundation and Connections</td><td>3</td></tr><tr><td>Diesel Fire Pump Foundation and Connections</td><td>3</td></tr><tr><td>Reheat Tower Structure, Foundation and Connections</td><td></td></tr></tbody></table>	Structures and Equipment List	Quantity	Equipment/System (Plant)		Turbine Generator Foundation and Connections	3	Boiler Structure, Foundation and Connections	10	Air Cooled Condenser Structure, Foundation & Connections	3	Feed Water Preheater Structure, Foundation & Connections	3	Deaerator Structure, Foundation and Connections	3	Steam Distributor Structure, Foundation and Connections	3	Water Treatment Plant, Administration and Electrical Building Structure, Foundation and Connections	4	Water Storage Tanks Structure, Foundation and Connections	3	Maintenance Wing Structure, Foundation and Connections	3	Turbine Lubrication System Foundation and Connections	3	Emergency Generator Foundation and Connections	3	Diesel Fire Pump Foundation and Connections	3	Reheat Tower Structure, Foundation and Connections		12-Jul-2010	Approved	16-Jul-2010	2-Sep-2010					COMP
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Facility Design	GEN-3	The project owner shall make payments to the CBO for design review, plan checks, and construction inspections, based upon a reasonable fee schedule to be negotiated between the project owner and the CBO. These fees may be consistent with the fees listed in the 2007 CBO (2007 CBC, Appendix Chapter 1, section 108, Fees; Chapter 1, section 108.4, Permits, Fees, Applications and Inspections), adjusted for inflation and other appropriate adjustments; may be based on the value of the facilities reviewed; may be based on hourly rates; or may be otherwise agreed upon by the project owner and the CBO.	The project owner shall make the required payments to the CBO in accordance with the agreement between the project owner and the CBO. The project owner shall send a copy of the CBO's receipt of payment to BLM's Authorized Officer and the CPM in the next monthly compliance report indicating that applicable fees have been paid.	Monthly	Ongoing								RC																													

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Facility Design	GEN-4	Prior to the start of rough grading, the project owner shall assign a California registered architect, structural engineer, or civil engineer, as the resident engineer (RE) in charge of the project (2007 California Administrative Code, section 4-209, Designation of Responsibilities). All transmission facilities (lines, switchyards, switching stations, and substations) are addressed in the conditions of certification in the Transmission System Engineering section of this document. The RE may delegate responsibility for portions of the project to other registered engineers. Registered mechanical and electrical engineers may be delegated responsibility for mechanical and electrical portions of the project, respectively. A project may be divided into parts, provided that each part is clearly defined as a distinct unit. Separate assignments of general responsibility may be made for each designated part. The RE shall: 1. Monitor progress of construction work requiring CBO design review and inspection to ensure compliance with LORS; 2. Ensure that construction of all facilities subject to CBO design review and inspection conforms in every material respect to applicable LORS, these conditions of certification, approved plans, and specifications;	At least 30 days (or within a project owner- and CBO-approved alternative time frame) prior to the start of rough grading, the project owner shall submit to the CBO for review and approval, the resume and registration number of the RE and any other delegated engineers assigned to the project. The project owner shall notify BLM's Authorized Officer and the CPM of the CBO's approvals of the RE and other delegated engineer(s) within 5 days of the approval. If the RE or the delegated engineer(s) is subsequently reassigned or replaced, the project owner has 5 days to submit the resume and registration number of the newly assigned engineer to the CBO for review and approval. The project owner shall notify BLM's Authorized Officer and the CPM of the CBO's approval of the new engineer within 5 days of the approval.	7-Aug-2010	Approved	7-Aug-2010	13-Aug-2010						COMP
Facility Design	GEN-4 (continued)	3. Prepare documents to initiate changes in approved drawings and specifications when either directed by the project owner or as required by the conditions of the project; 4. Be responsible for providing project inspectors and testing agencies with complete and up-to-date sets of stamped drawings, plans, specifications, and any other required documents; 5. Be responsible for the timely submittal of construction progress reports to the CBO from the project inspectors, the contractor, and other engineers who have been delegated responsibility for portions of the project; and 6. Be responsible for notifying the CBO of corrective action or the disposition of items noted on laboratory reports or other tests when they do not conform to approved plans and specifications. The RE shall have the authority to halt construction and to require changes or remedial work if the work does not meet requirements. If the RE or the delegated engineers are reassigned or replaced, the project owner shall submit the name, qualifications, and registration number of the newly assigned engineer to the CBO for review and approval. The project owner shall notify BLM's Authorized Officer and the CPM of the CBO's approval of the new engineer.	At least 30 days (or within a project owner- and CBO-approved alternative time frame) prior to the start of rough grading, the project owner shall submit to the CBO for review and approval, the resume and registration number of the RE and any other delegated engineers assigned to the project. The project owner shall notify BLM's Authorized Officer and the CPM of the CBO's approvals of the RE and other delegated engineer(s) within 5 days of the approval. If the RE or the delegated engineer(s) is subsequently reassigned or replaced, the project owner has 5 days to submit the resume and registration number of the newly assigned engineer to the CBO for review and approval. The project owner shall notify BLM's Authorized Officer and the CPM of the CBO's approval of the new engineer within 5 days of the approval.	7-Aug-2010	Approved	7-Aug-2010	13-Aug-2010						COMP
Facility Design	GEN-5	Prior to the start of rough grading, the project owner shall assign at least one of each of the following California registered engineers to the project: a civil engineer; a soils, geotechnical, or civil engineer experienced and knowledgeable in the practice of soils engineering; and an engineering geologist. Prior to the start of construction, the project owner shall assign at least one of each of the following California registered engineers to the project: a design engineer who is either a structural engineer or a civil engineer fully competent and proficient in the design of power plant structures and equipment supports; a mechanical engineer; and an electrical engineer. (California Business and Professions Code section 6704 et seq., and sections 6730, 6731, and 6736 require state registration to practice as a civil engineer or structural engineer in California.) All transmission facilities (lines, switchyards, switching stations, and substations) are handled in "Conditions of Certification" in the Transmission System Engineering section of this Decision. The tasks performed by the civil, mechanical, electrical, or design engineers may be divided between two or more engineers, as long as each engineer is responsible for a particular segment of the project (for example, proposed earthwork, civil structures, power plant structures, equipment support). No segment of the project shall have more than one responsible engineer. The transmission line may be the responsibility of a separate California registered electrical engineer.	At least 30 days (or within a project owner- and CBO-approved alternative time frame) prior to the start of rough grading, the project owner shall submit to the CBO for review and approval, resumes and registration numbers of the responsible civil engineer, soils (geotechnical) engineer, and engineering geologist assigned to the project. At least 30 days (or within a project owner- and CBO-approved alternative time frame) prior to the start of construction, the project owner shall submit to the CBO for review and approval, resumes and registration numbers of the responsible design engineer, mechanical engineer, and electrical engineer assigned to the project. The project owner shall notify BLM's Authorized Officer and the CPM of the CBO's approvals of the responsible engineers within 5 days of the approval. If the designated responsible engineer is subsequently reassigned or replaced, the project owner has 5 days in which to submit the resume and registration number of the newly assigned engineer to the CBO for review and approval. The project owner shall notify BLM's Authorized Officer and the CPM of the CBO's approval of the new engineer within 5 days of the approval.	28-May-2010	Approved	28-May-2010	2-Sep-2010						COMP

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Facility Design	GEN-5 (Continued: 1)	The project owner shall submit, to the CBO for review and approval, the names, qualifications, and registration numbers of all responsible engineers assigned to the project (2007 CBC, Appendix Chapter 1, section 104, Duties and Powers of Building Official). If any one of the designated responsible engineers is subsequently reassigned or replaced, the project owner shall submit the name, qualifications and registration number of the newly assigned responsible engineer to the CBO for review and approval. The project owner shall notify BLM's Authorized Officer and the CPM of the CBO's approval of the new engineer. A. The civil engineer shall: 1. Review the foundation investigations, geotechnical, or soils reports prepared by the soils engineer, the geotechnical engineer, or by a civil engineer experienced and knowledgeable in the practice of soils engineering; 2. Design (or be responsible for the design of), stamp, and sign all plans, calculations, and specifications for proposed site work, civil works, and related facilities requiring design review and inspection by the CBO. At a minimum, these include: grading, site preparation, excavation, compaction, construction of secondary containment, foundations, erosion and sedimentation control structures, drainage facilities, underground utilities, culverts, site access roads and sanitary sewer systems; and 3. Provide consultation to the RE during the construction phase of the project and recommend changes in the design of the civil works facilities and changes to the construction procedures.	At least 30 days (or within a project owner- and CBO-approved alternative time frame) prior to the start of rough grading, the project owner shall submit to the CBO for review and approval, resumes and registration numbers of the responsible civil engineer, soils (geotechnical) engineer, and engineering geologist assigned to the project. At least 30 days (or within a project owner- and CBO-approved alternative time frame) prior to the start of construction, the project owner shall submit to the CBO for review and approval, resumes and registration numbers of the responsible design engineer, mechanical engineer, and electrical engineer assigned to the project. The project owner shall notify BLM's Authorized Officer and the CPM of the CBO's approvals of the responsible engineers within 5 days of the approval. If the designated responsible engineer is subsequently reassigned or replaced, the project owner has 5 days in which to submit the resume and registration number of the newly assigned engineer to the CBO for review and approval. The project owner shall notify BLM's Authorized Officer and the CPM of the CBO's approval of the new engineer within 5 days of the approval.	28-May-2010	Approved	28-May-2010	2-Sep-2010						COMP
Facility Design	GEN-5 (Continued: 2)	B. The soils engineer, geotechnical engineer, or civil engineer experienced and knowledgeable in the practice of soils engineering, shall: 1. Review all the engineering geology reports; 2. Prepare the foundation investigations, geotechnical, or soils reports containing field exploration reports, laboratory tests, and engineering analysis detailing the nature and extent of the soils that could be susceptible to liquefaction, rapid settlement, or collapse when saturated under load (2007 CBC, Appendix J, section J104.3, Soils Report; Chapter 18 section 1802.2, Foundation and Soils Investigations); 3. Be present, as required, during site grading and earthwork to provide consultation and monitor compliance with requirements set forth in the 2007 CBC, Appendix J, section J105, Inspections, and the 2007 California Administrative Code, section 4-211, Observation and Inspection of Construction (depending on the site conditions, this may be the responsibility of either the soils engineer, the engineering geologist, or both); and 4. Recommend field changes to the civil engineer and RE. This engineer shall be authorized to halt earthwork and to require changes if site conditions are unsafe or do not conform to the predicted conditions used as the basis for design of earthwork or foundations (2007 CBC, Appendix Chapter 1, section 114, Stop Orders).	At least 30 days (or within a project owner- and CBO-approved alternative time frame) prior to the start of rough grading, the project owner shall submit to the CBO for review and approval, resumes and registration numbers of the responsible civil engineer, soils (geotechnical) engineer, and engineering geologist assigned to the project. At least 30 days (or within a project owner- and CBO-approved alternative time frame) prior to the start of construction, the project owner shall submit to the CBO for review and approval, resumes and registration numbers of the responsible design engineer, mechanical engineer, and electrical engineer assigned to the project. The project owner shall notify BLM's Authorized Officer and the CPM of the CBO's approvals of the responsible engineers within 5 days of the approval. If the designated responsible engineer is subsequently reassigned or replaced, the project owner has 5 days in which to submit the resume and registration number of the newly assigned engineer to the CBO for review and approval. The project owner shall notify BLM's Authorized Officer and the CPM of the CBO's approval of the new engineer within 5 days of the approval.	28-May-2010	Approved	28-May-2010	2-Sep-2010						COMP
Facility Design	GEN-5 (Continued: 3)	C. The engineering geologist shall: 1. Review all the engineering geology reports and prepare a final soils grading report; and 2. Be present, as required, during site grading and earthwork to provide consultation and monitor compliance with the requirements set forth in the 2007 California Administrative Code, section 4-211, Observation and Inspection of Construction (depending on the site conditions, this may be the responsibility of either the soils engineer, the engineering geologist, or both). D. The design engineer shall: 1. Be directly responsible for the design of the proposed structures and equipment supports; 2. Provide consultation to the RE during design and construction of the project; 3. Monitor construction progress to ensure compliance with engineering LORS; 4. Evaluate and recommend necessary changes in design; and 5. Prepare and sign all major building plans, specifications, and calculations. E. The mechanical engineer shall be responsible for, and sign and stamp a statement with, each mechanical submittal to the CBO, stating that the proposed final design plans, specifications, and calculations conform to all of the mechanical engineering design requirements set forth in BLM's Right-of-Way Decision and the Energy Commission's decision. F. The electrical engineer shall: 1. Be responsible for the electrical design of the project; and 2. Sign and stamp electrical design drawings, plans, specifications, and calculations.	At least 30 days (or within a project owner- and CBO-approved alternative time frame) prior to the start of rough grading, the project owner shall submit to the CBO for review and approval, resumes and registration numbers of the responsible civil engineer, soils (geotechnical) engineer, and engineering geologist assigned to the project. At least 30 days (or within a project owner- and CBO-approved alternative time frame) prior to the start of construction, the project owner shall submit to the CBO for review and approval, resumes and registration numbers of the responsible design engineer, mechanical engineer, and electrical engineer assigned to the project. The project owner shall notify BLM's Authorized Officer and the CPM of the CBO's approvals of the responsible engineers within 5 days of the approval. If the designated responsible engineer is subsequently reassigned or replaced, the project owner has 5 days in which to submit the resume and registration number of the newly assigned engineer to the CBO for review and approval. The project owner shall notify BLM's Authorized Officer and the CPM of the CBO's approval of the new engineer within 5 days of the approval.	28-May-2010	Approved	28-May-2010	2-Sep-2010						COMP

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Facility Design	GEN-6	Prior to the start of an activity requiring special inspection, the project owner shall assign to the project a qualified and certified special inspector(s) who shall be responsible for the special inspections required by the 2007 CBC, Chapter 17, section 1704, Special Inspections; Chapter 17A, section 1704A, Special Inspections; and Appendix Chapter 1, Section 109, Inspections. All transmission facilities (lines, switchyards, switching stations, and substations) are handled in "Conditions of Certification" in the Transmission System Engineering section of this document. A certified weld inspector, certified by the American Welding Society (AWS), and/or American Society of Mechanical Engineers (ASME) as applicable, shall inspect welding performed on site requiring special inspection (including structural, piping, tanks, and pressure vessels). The special inspector shall: 1. Be a qualified person who shall demonstrate competence, to the satisfaction of the CBO, for inspection of the particular type of construction requiring special or continuous inspection; 2. Observe the work assigned for conformance with the approved design drawings and specifications; 3. Furnish inspection reports to the CBO and RE. All discrepancies shall be brought to the immediate attention of the RE for correction, then, if uncorrected, to the CBO, BLM's Authorized Officer and the CPM for corrective action (2007 CBC, Chapter 17, section 1704.1.2, Report Requirements); and 4. Submit a final signed report to the RE, CBO, BLM's Authorized Officer and CPM, stating whether the work requiring special inspection was, to the best of the inspector's knowledge, in conformance with the approved plans, specifications, and other provisions of the applicable edition of the CBC.	At least 15 days (or within a project owner- and CBO-approved alternative time frame) prior to the start of an activity requiring special inspection, the project owner shall submit to the CBO for review and approval, with a copy to BLM's Authorized Officer and the CPM, the name(s) and qualifications of the certified weld inspector(s) or other certified special inspector(s) assigned to the project to perform one or more of the duties set forth above. The project owner shall also submit to BLM's Authorized Officer and the CPM a copy of the CBO's approval of the qualifications of all special inspectors in the next monthly compliance report. If the special inspector is subsequently reassigned or replaced, the project owner has 5 days in which to submit the name and qualifications of the newly assigned special inspector to the CBO for approval. The project owner shall notify BLM's Authorized Officer and the CPM of the CBO's approval of the newly assigned inspector within 5 days of the approval.	As needed	As needed								
Facility Design	GEN-7	If any discrepancy in design and/or construction is discovered in any engineering work that has undergone CBO design review and approval, the project owner shall document the discrepancy and recommend required corrective actions (2007 CBC, Appendix Chapter 1, section 109.6, Approval Required; Chapter 17, section 1704.1.2, Report Requirements). The discrepancy documentation shall be submitted to the CBO for review and approval. The discrepancy documentation shall reference this condition of certification and, if appropriate, applicable sections of the CBC and/or other LORS.	The project owner shall transmit a copy of the CBO's approval of any corrective action taken to resolve a discrepancy to BLM's Authorized Officer and the CPM in the next monthly compliance report. If any corrective action is disapproved, the project owner shall advise BLM's Authorized Officer and the CPM, within 5 days, of the reason for disapproval and the revised corrective action to obtain CBO's approval.	As needed	As needed								
Facility Design	GEN-8	The project owner shall obtain the CBO's final approval of all completed work that has undergone CBO design review and approval. The project owner shall request the CBO to inspect the completed structure and review the submitted documents. The project owner shall notify BLM's Authorized Officer and the CPM after obtaining the CBO's final approval. The project owner shall retain one set of approved engineering plans, specifications, and calculations (including all approved changes) at the project site or at an alternative site approved by BLM's Authorized Officer and the CPM during the operating life of the project (2007 CBC, Appendix Chapter 1, section 106.3.1, Approval of Construction Documents). Electronic copies of the approved plans, specifications, calculations, and marked-up as-builts shall be provided to the CBO for retention by BLM's Authorized Officer and the CPM.	Within 15 days of the completion of any work, the project owner shall submit to the CBO, with a copy to BLM's Authorized Officer and the CPM, in the next monthly compliance report, (a) a written notice that the completed work is ready for final inspection, and (b) a signed statement that the work conforms to the final approved plans. After storing the final approved engineering plans, specifications, and calculations described above, the project owner shall submit to BLM's Authorized Officer and the CPM a letter stating both that the above documents have been stored and the storage location of those documents. Within 90 days of the completion of construction, the project owner shall provide to the CBO three sets of electronic copies of the above documents at the project owner's expense. These are to be provided in the form of "read only" (Adobe .pdf 6.0) files, with restricted (password-protected) printing privileges, on archive quality compact discs.	As needed	Ongoing				Complete All Construction (Use Mechanical completion date for Unit 3)	10-Jul-2013	90	8-Oct-2013	
Geology & Paleontology (Unit 1)	GEO-1	The Soils Engineering Report required by Section 1802A of the 2007 CBC should specifically include laboratory test data, associated geotechnical engineering analyses, and a thorough discussion of the potential for liquefaction; settlement due to compressible soils, subsidence associated with shrinkage of clay soils, hydrocompaction, or dynamic compaction; and the presence of expansive clay soils. The report should also include recommendations for ground improvement and/or foundation systems necessary to mitigate these potential geologic hazards, if present.	The project owner shall include in the application for a grading permit a copy of the Soils Engineering Report which addresses the potential for liquefaction; settlement due to compressible soils, groundwater withdrawal, hydrocompaction, or dynamic compaction; and the possible presence of expansive clay soils, and a summary of how the results of the analyses were incorporated into the project foundation and grading plan design for review and comment by the Chief Building Official (CBO). A copy of the Soils Engineering Report, application for grading permit and any comments by the CBO are to be provided to BLM's Authorized Officer and the CPM at least 30 days prior to start of ground disturbance activities.	8/20/2010 (Unit 1 and CLA)	Unit 1 & CLA - Approved	Unit 1 & CLA - 10/4/2010	7-Oct-2010						COMP

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Geology & Paleontology (Unit 2)	GEO-1	The Soils Engineering Report required by Section 1802A of the 2007 CBC should specifically include laboratory test data, associated geotechnical engineering analyses, and a thorough discussion of the potential for liquefaction; settlement due to compressible soils, subsidence associated with shrinkage of clay soils, hydrocompaction, or dynamic compaction; and the presence of expansive clay soils. The report should also include recommendations for ground improvement and/or foundation systems necessary to mitigate these potential geologic hazards, if present.	The project owner shall include in the application for a grading permit a copy of the Soils Engineering Report which addresses the potential for liquefaction; settlement due to compressible soils, groundwater withdrawal, hydrocompaction, or dynamic compaction; and the possible presence of expansive clay soils, and a summary of how the results of the analyses were incorporated into the project foundation and grading plan design for review and comment by the Chief Building Official (CBO). A copy of the Soils Engineering Report, application for grading permit and any comments by the CBO are to be provided to BLM's Authorized Officer and the CPM at least 30 days prior to start of ground disturbance activities.	9/3/2010 (Unit 2)	Unit 2 - Submitted	9-Feb-2011							
Geology & Paleontology (Unit 3)	GEO-1	The Soils Engineering Report required by Section 1802A of the 2007 CBC should specifically include laboratory test data, associated geotechnical engineering analyses, and a thorough discussion of the potential for liquefaction; settlement due to compressible soils, subsidence associated with shrinkage of clay soils, hydrocompaction, or dynamic compaction; and the presence of expansive clay soils. The report should also include recommendations for ground improvement and/or foundation systems necessary to mitigate these potential geologic hazards, if present.	The project owner shall include in the application for a grading permit a copy of the Soils Engineering Report which addresses the potential for liquefaction; settlement due to compressible soils, groundwater withdrawal, hydrocompaction, or dynamic compaction; and the possible presence of expansive clay soils, and a summary of how the results of the analyses were incorporated into the project foundation and grading plan design for review and comment by the Chief Building Official (CBO). A copy of the Soils Engineering Report, application for grading permit and any comments by the CBO are to be provided to BLM's Authorized Officer and the CPM at least 30 days prior to start of ground disturbance activities.	9/17/2010 (Unit 3)	Unit 3 - Submitted	29-Mar-2011							
Hazardous Materials	HAZ-1	The project owner shall not use any hazardous materials not listed in Hazardous Materials Appendix A, below, or in greater quantities than those identified by chemical name in Hazardous Materials Appendix A, unless approved in advance by the BLM's Authorized Officer and Compliance Project Manager (CPM).	The project owner shall provide to BLM's Authorized Officer and the CPM in the Annual Compliance Report, a list of hazardous materials contained at the facility.	Annually	Ongoing	23-Sep-2012							RFS
Hazardous Materials	HAZ-2	The project owner shall concurrently provide a Hazardous Materials Business Plan to the Hazardous Materials Division of the County of San Bernardino Fire Department, BLM's Authorized Officer and the CPM for review. After receiving comments from the Hazardous Materials Division of the County of San Bernardino Fire Department, BLM's Authorized Officer and the CPM, the project owner shall reflect all received recommendations in the final documents. If no comments are received from the county within 30 days of submittal, the project owner may proceed with preparation of final documents upon receiving comments from BLM's Authorized Officer and the CPM. Copies of the final Hazardous Materials Business Plan shall then be provided to the Hazardous Materials Division of the County of San Bernardino Fire Department for information and to the BLM's Authorized Officer and CPM for approval.	At least 60 days prior to receiving any hazardous material on the site for commissioning or operations, the project owner shall provide a copy of a final Hazardous Materials Business Plan to BLM's Authorized Officer and the CPM for approval.	TBD	As needed	9/26/2012 & 11/01/12		Chem Clean procedures submitted 9/26/12, and 11/01/12	Receipt of hazardous materials for commissioning or operations	under review	60	30-Sep-2012	RC
Hazardous Materials	HAZ-3	The project owner shall develop and implement a Safety Management Plan for delivery of liquid hazardous materials. The plan shall include procedures, protective equipment requirements, training and a checklist. It shall also include a section describing all measures to be implemented to prevent mixing of incompatible hazardous materials. This plan shall be applicable during construction, commissioning, and operation of the power plant.	At least sixty (60) days prior to the delivery of any liquid hazardous material to the facility, the project owner shall provide a Safety Management Plan as described above to BLM's Authorized Officer and the CPM for review and approval	11-Jun-2010	Approved	9-Jul-2010	7-Oct-2010	Safety Management Plan submitted on 4/29/13					COMP

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Hazardous Materials	HAZ-4	Prior to commencing construction, a site-specific Construction Site Security Plan for the construction phase shall be prepared and made available to BLM's Authorized Officer and the CPM for review and approval.	At least thirty (30) days prior to commencing construction, the project owner shall notify BLM's Authorized Officer and the CPM that a site-specific Construction Security Plan is available for review and approval. The Construction Security Plan shall include the following: 1. Perimeter security consisting of fencing enclosing the construction area; 2. Security guards; 3. Site access control consisting of a check-in procedure or tag system for construction personnel and visitors; 4. Written standard procedures for employees, contractors and vendors when encountering suspicious objects or packages on-site or off-site; 5. Protocol for contacting law enforcement, BLM's Authorized Officer and the CPM in the event of suspicious activity or emergency; and 6. Evacuation procedures	13-Aug-2010	Approved	13-Aug-2010	7-Oct-2010						COMP
Hazardous Materials	HAZ-5	The project owner shall prepare a site-specific Operation Security Plan for the operational phase, which shall be made available to BLM's Authorized Officer and the CPM for review and approval. The project owner shall implement site security measures addressing physical site security and hazardous materials storage.	At least 30 days prior to the initial receipt of hazardous materials onsite, the project owner shall notify BLM's Authorized Officer and the CPM that a sitespecific Operations Site Security Plan is available for review and approval. In the Annual Compliance Report, the project owner shall include a statement that all current project employee and appropriate contractor background investigations have been performed, and updated certification statements are appended to the Operations Security Plan. In the Annual Compliance Report, the project owner shall include a statement that the Operations Security Plan includes all current hazardous materials transport vendor certifications for security plans and employee background investigations. The level of security to be implemented shall not be less than that described below (as per NERC 2002). The Operations Security Plan shall include the following: 1. Permanent full perimeter fence or wall, at least eight feet high around the Solar Field; Ivanpah Solar Electric Generating System Page 15 07-AFC-5 2. Main entrance security gate, either hand operable or motorized; 3. Evacuation procedures; 4. Protocol for contacting law enforcement, BLM's Authorized Officer and the CPM in the event of suspicious activity or emergency or conduct endangering the facility, its employees, or contractors; and 5. Written standard procedures for employees, contractors and vendors when encountering suspicious objects or packages on-site or off-site; a. A statement (refer to sample, attachment "A") signed by the project owner certifying that background investigations have been conducted on all project personnel. Background investigations shall be restricted to ascertain the accuracy of employee identity and employment history, and shall be conducted in accordance with state and federal law regarding security and privacy;	TBD	As needed							RC	

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Hazardous Materials	HAZ-5 (continued-1)	The project owner shall prepare a site-specific Operation Security Plan for the operational phase, which shall be made available to BLM's Authorized Officer and the CPM for review and approval. The project owner shall implement site security measures addressing physical site security and hazardous materials storage.	b. A statement(s) (refer to sample, attachment "B") signed by the contractor or authorized representative(s) for any permanent contractors or other technical contractors (as determined by BLM's Authorized Officer and the CPM after consultation with the project owner) that are present at any time on the site to repair, maintain, investigate, or conduct any other technical duties involving critical components (as determined by BLM's Authorized Officer and the CPM after consultation with the project owner) certifying that background investigations have been conducted on contractor personnel that visit the project site. Background investigations shall be restricted to ascertain the accuracy of employee identity and employment history, and shall be conducted in accordance with state and federal law regarding security and privacy; 6. a. A statement (refer to sample, attachment "A") signed by the project owner certifying that background investigations have been conducted on all project personnel. Background investigations shall be restricted to ascertain the accuracy of employee identity and employment history, and shall be conducted in accordance with state and federal law regarding security and privacy; b. A statement(s) (refer to sample, attachment "B") signed by the contractor or authorized representative(s) for any permanent contractors or other technical contractors (as determined by BLM's Authorized Officer and the CPM after consultation with the project owner) that are present at any time on the site to repair, maintain, investigate, or conduct any other technical duties involving critical components (as determined by BLM's Authorized Officer and the CPM after consultation with the project owner) certifying that background investigations have been conducted on contractor personnel that visit the project site. Background investigations shall be restricted to ascertain the accuracy of employee identity and employment history, and shall be conducted in accordance with state and federal law regarding security and privacy; 7. Site access controls for employees, contractors, vendors, and visitors;	TBD	As needed								
Hazardous	HAZ-5	The project owner shall prepare a site-specific Operation Security Plan for the operational phase, which shall be made available to BLM's Authorized Officer and the CPM for review	8. Closed Circuit TV (CCTV) monitoring system, recordable, and viewable in the power plant control room and security station (if separate from the control room) capable of viewing, at a minimum, the main entrance gate; and 9. Additional measures to ensure adequate perimeter security consisting of either: a. Security guard present 24 hours per day, seven days per week, OR b. Power plant personnel on-site 24 hours per day, seven days per week and all of the following: 1) The CCTV monitoring system required in number 8 above shall include cameras that are able to pan, tilt, and zoom (PTZ), have Invarph Solar Electric Generating System Page 16 07-AFC-5 low-light capability, are recordable, and are able to view 100% of the perimeter fence, the outside entrance to the control room, and the front gate from a monitor in the power plant control room; AND	TRD	As needed								

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Materials	(continued-2)	and approval. The project owner shall implement site security measures addressing physical site security and hazardous materials storage.	power plant control room, and 2) Perimeter breach detectors or on-site motion detectors. The project owner shall fully implement the security plans and obtain BLM's Authorized Officer and CPM approval of any substantive modifications to the security plans. BLM's Authorized Officer and the CPM may authorize modifications to these measures, or may require additional measures, such as protective barriers for critical power plant components (e.g., transformers, gas lines, compressors, etc.) depending on circumstances unique to the facility or in response to industry-related standards, security concerns, or additional guidance provided by the U.S. Department of Homeland Security, the U.S. Department of Energy, or the North American Electrical Reliability Council, after consultation with appropriate law enforcement agencies and the project owner.	TBD	As needed								
Hazardous Materials	HAZ-6	The holder (project owner) shall comply with all applicable Federal laws and regulations existing or hereafter enacted or promulgated. In any event, the holder(s) shall comply with the Toxic Substances Control Act of 1976, as amended (15 U.S.C. 2601, et seq.) with regard to any toxic substances that are used, generated by or stored on the right-of-way or on facilities authorized under this right-of-way grant. (See 40 CFR, Part 702-799 and especially provisions on polychlorinated biphenyls, 40 CFR 761.1-761.193.) Additionally, any release of toxic substances (leaks, spills, etc.) in excess of the reportable quantity established by 40 CFR, Part 117 shall be reported as required by the Comprehensive Environmental Response, Compensation and Liability Act of 1980, Section 102b	A copy of any report required or requested by any Federal agency or State government entity as a result of a reportable release or spill of any toxic substances shall be furnished to BLM's Authorized Officer and the CPM concurrent with the filing of the reports with the Federal or State governmental entity.	TBD	As needed								
Land Use	LAND-1	The project owner shall obtain a Right-of-Way Grant (ROW Grant) from the Bureau of Land Management (BLM). Among the conditions for obtaining the ROW grant, the applicant shall provide the following: A. Prior to issuance of any right of way grant, the project owner shall submit a final Plan(s) of Development that describes in detail the construction, operation, maintenance, and termination of the right-of-way and its associated improvements and/or facilities. The project owner shall construct, operate, and maintain the facilities, improvements, and structures within this right-of-way in strict conformity with the final approved Plan of Development. The degree and scope of these plans will vary depending upon (1) the complexity of the right-of-way or its associated improvements and/or facilities, (2) the anticipated conflicts that require mitigation, and (3) additional technical information required by BLM's Authorized Officer and the CPM. The plans will be reviewed, and if appropriate, modified by the project owner until acceptable, and approved by BLM's Authorized Officer and the CPM. B. A bond, acceptable to BLM's Authorized Officer, shall be furnished by the owner prior to the issuance of a Notice to Proceed with construction or at such earlier date as may be specified by BLM's Authorized Officer. The amount of this bond shall be determined by BLM's Authorized Officer. This bond must be maintained in effect until removal of improvements and restoration of the right-of-way have been accepted by BLM's Authorized Officer and the CPM.	At least 30 days prior to the start of construction and prior to any Notice to Proceed with construction issued by BLM's Authorized Officer and the CPM, the project owner shall provide BLM's Authorized Officer and the CPM with documentation of the following: A. BLM's ROW Grant and final approved Plan of Development; B. The bond satisfactory to BLM's Authorized Officer; C. Certification that the project owner acknowledges that the ISEGS development and all related construction, operation, maintenance and closure activities are to be conducted in conformance with the approved Plan of Development and within the approved ROW boundaries for the life of the project.	17-Sep-2010	Approved	4-Oct-2010	3/14/2012 CLA and Tortoise Pen along I-15; 5/07/12 Yates Well rd;						COMP
Land Use	LAND-2	Project Owner shall allow a setback between the (1) security and tortoise exclusion fence, and (2) the proposed ROW boundary. Once the fencing is constructed, all inspection, monitoring, and maintenance activities required outside of the fencing will occur on lands included within this setback area.	At least thirty (30) days prior to the start of construction, the project owner shall provide BLM's Authorized Officer and the CPM with a revised project description and construction plans specifying the inclusion of a setback area. The setback area shall be a minimum 20 feet wide within the ROW boundaries between the tortoise fence and the ROW boundary on the upslope boundary of the ROW, and a minimum 8-12 foot wide between the tortoise fence and ROW boundary on side and downslope boundaries. The project owner shall also provide BLM's Authorized Officer and the CPM with certification acknowledging that the ISEGS development and all related construction, operation, maintenance and closure activities are to be conducted within the ROW boundaries for the life of the project.	9-Jul-2010	Approved	16-Jul-2010	7-Oct-2010						COMP

Technical Area	COC	Description	Verification	Scheduled Submittal Date	Status	Date Submitted	Date Approved	NOTES	Milestone Description	MILESTONE DATES	REQUIREMENT TIMING (days)	SCHEDULED SUBMITTAL DATE	STATUS
Land Use	LAND-3	Prior to the start of commercial operations of the first ISEGS power plant to be constructed, the project owner shall prepare plans for a <u>Solar / Ecological Interpretive Center</u> to be developed to in the vicinity of the ISEGS project. The project owner in consultation with the County shall propose a location on-site or off-site that provides a vantage point to observe as many features as is possible of the ISEGS project without compromising safety or security. The project owner's plans for the Solar / Ecological Interpretive Center may be coordinated with San Bernardino County. The Solar / Ecological Interpretive Center shall include or make accessible to the public the following features: 1. surfaced public parking 2. information kiosks describing ISEGS solar energy technology; 3. picnic area with tables, 4. garbage cans; 5. interpretive signs identifying local landmarks and ecological features; 6. a contained restroom facility (or reasonable access to a facility with flush toilets and sinks should the Solar / Ecological Interpretive Center be constructed adjacent to another facility having a restroom).	At least 30 days prior to commercial operation of the first power plant of the ISEGS development, the project owner shall submit plans to BLM's Authorized Officer and the CPM for review and approval for a Solar / Ecological Interpretive Center to be developed in the ISEGS vicinity in coordination with San Bernardino County. Within 6 months of approval of the proposed Solar Ecological Interpretive Center plans (1) by the Commission and the BLM, for an on-site Center, or (2) by the County of San Bernardino, for an off-site Center, being final and no longer subject to administrative or judicial review, the project owner shall commence construction of the Center and shall to the extent feasible complete construction within one year following the start of construction if the Center is located off of the ISEGS site. If located onsite, then construction of the Center shall follow the completion of all ISEGS construction. Upon completion the project owner shall submit notice to BLM and the Energy Commission that it has completed construction of the Solar / Ecological Interpretive Center. In each Annual Compliance Report, the project owner shall provide a summary of estimated public use of the Solar / Ecological Interpretive Center and summarize any issues associated with operating and maintenance activities.	Mar-2013	Not yet started Estimated due date of Plan for Solar Education Ctr March 1, 2013	23-Sep-2013	BLM Approved on 9/23/13	9/25/13: Solar/Ecological Interpretive Center Plan was submitted to BLM on 9/23/2013; BLM approved on 9/25/13. The Plan was submitted to CEC on 9/25/13.	Unit 1 Start of commercial operation	1-Jul-2013	30	1-Jun-2013	
Facility Design	MECH-1	The project owner shall submit, for CBO design review and approval, the proposed final design, specifications, and calculations for each plant major piping and plumbing system listed in Facility Design Table 2, Condition of Certification GEN-2, above. Physical layout drawings and drawings not related to code compliance and life safety need not be submitted. The submittal shall also include the applicable QA/QC procedures. Upon completion of construction of any such major piping or plumbing system, the project owner shall request the CBO's inspection approval of that construction (2007 CBC, Appendix Chapter 1, section 106.1, Submittal Documents; section 109.5, Inspection Requests; section 109.6, Approval Required; 2007 California Plumbing Code, section 301.1.1, Approvals). The responsible mechanical engineer shall stamp and sign all plans, drawings, and calculations for the major piping and plumbing systems, subject to CBO design review and approval, and submit a signed statement to the CBO when the proposed piping and plumbing systems have been designed, fabricated, and installed in accordance with all of the applicable laws, ordinances, regulations and industry standards (2007 CBC, Appendix Chapter 1, section 106.3.4, Design Professional in Responsible Charge), which may include, but are not limited to: • American National Standards Institute (ANSI) B31.1 (Power Piping Code); • ANSI B31.2 (Fuel Gas Piping Code); • ANSI B31.3 (Chemical Plant and Petroleum Refinery Piping Code); • ANSI B31.8 (Gas Transmission and Distribution Piping Code); • Title 24, California Code of Regulations, Part 5 (California Plumbing Code); • Title 24, California Code of Regulations, Part 6 (California Energy Code, for building energy conservation systems and temperature control and ventilation systems); • Title 24, California Code of Regulations, Part 2 (California Building Code); and • San Bernardino County codes. The CBO may deputize inspectors to carry out the functions of the code enforcement agency (2007 CBC, Appendix Chapter 1, section 103.3, Deputies).	At least 30 days (or within a project owner- and CBO-approved alternative time frame) prior to the start of any increment of major piping or plumbing construction listed in Facility Design Table 1, Condition of Certification GEN-2, above, the project owner shall submit to the CBO for design review and approval the final plans, specifications, and calculations, including a copy of the signed and stamped statement from the responsible mechanical engineer certifying compliance with applicable LORS, and shall send BLM's Authorized Officer and the CPM a copy of the transmittal letter in the next monthly compliance report. The project owner shall transmit to BLM's Authorized Officer and the CPM, in the monthly compliance report following completion of any inspection, a copy of the transmittal letter conveying the CBO's inspection approvals.	2011	Ongoing Multiple submittals required								
Facility Design	MECH-2	For all pressure vessels installed in the plant, the project owner shall submit to the CBO and California Occupational Safety and Health administration (CalIOSHA), prior to operation, the code certification papers and other documents required by applicable LORS. Upon completion of the installation of any pressure vessel, the project owner shall request the appropriate CBO and/or CalIOSHA inspection of that installation (2007 CBC, Appendix Chapter 1, section 109.5, Inspection Requests). The project owner shall: 1. Ensure that all boilers and fired and unfired pressure vessels are designed, fabricated, and installed in accordance with the appropriate section of the American Society of Mechanical Engineers (ASME) Boiler and Pressure Vessel Code, or other applicable code. Vendor certification, with identification of applicable code, shall be submitted for prefabricated vessels and tanks; and 2. Have the responsible design engineer submit a statement to the CBO that the proposed final design plans, specifications, and calculations conform to all of the requirements set forth in the appropriate ASME Boiler and Pressure Vessel Code or other applicable codes.	At least 30 days (or within a project owner- and CBO-approved alternative time frame) prior to the start of on-site fabrication or installation of any pressure vessel, the project owner shall submit to the CBO for design review and approval the above-listed documents, including a copy of the signed and stamped engineer's certification, with a copy of the transmittal letter to BLM's Authorized Officer and the CPM. The project owner shall transmit to BLM's Authorized Officer and the CPM, in the monthly compliance report following completion of any inspection, a copy of the transmittal letter conveying the CBO's and/or CalIOSHA inspection approvals.	TBD	Not yet started				Start of fabrication or installation of pressure vessel	28-Aug-2012	30	29-Jul-2012	

Technical Area	COC	Description	Verification	Scheduled Submittal Date	Status	Date Submitted	Date Approved	NOTES	Milestone Description	MILESTONE DATES	REQUIREMENT TIMING (days)	SCHEDULED SUBMITTAL DATE	STATUS
Facility Design	MECH-3	The project owner shall submit to the CBO for design review and approval the design plans, specifications, calculations, and quality control procedures for any heating, ventilating, air conditioning (HVAC), or refrigeration system. Packaged HVAC systems, where used, shall be identified with the appropriate manufacturer's data sheets.	The project owner shall design and install all HVAC and refrigeration systems within buildings and related structures in accordance with the CBC and other applicable codes. Upon completion of any increment of construction, the project owner shall request the CBO's inspection and approval of that construction. The final plans, specifications, and calculations shall include approved criteria, assumptions, and methods used to develop the design. In addition, the responsible mechanical engineer shall sign and stamp all plans, drawings, and calculations and submit a signed statement to the CBO that the proposed final design plans, specifications, and calculations conform with the applicable LORS (2007 CBC, Appendix Chapter 1, section 109.3.7, Energy Efficiency Inspections; section 106.3.4, Design Professionals in Responsible Charge). At least 30 days (or within a project owner- and CBO-approved alternative time frame) prior to the start of construction of any HVAC or refrigeration system, the project owner shall submit to the CBO the required HVAC and refrigeration calculations, plans, and specifications, including a copy of the signed and stamped statement from the responsible mechanical engineer certifying compliance with the CBC and other applicable codes, with a copy of the transmittal letter to BLM's Authorized Officer and the CPM.	2011	Ongoing Multiple submittals required								
Noise & Vibration	NOISE-1	Prior to the start of ground disturbance, the project owner shall notify the operator of the Primm Valley Golf Course, by mail or other effective means, of the commencement of project construction. At the same time, the project owner shall establish a telephone number for use by the public to report any undesirable noise conditions associated with the construction and operation of the project and include that telephone number in the above notice. If the telephone is not staffed 24 hours per day, the project owner shall include an automatic answering feature, with date and time stamp recording, to answer calls when the phone is unattended. This telephone number shall be posted at the project site during construction in a manner visible to passersby. <u>This telephone number shall be maintained until the project has been operational for at least one year.</u>	At least 15 days prior to ground disturbance, the project owner shall transmit to BLM's Authorized Officer and the Compliance Project Manager (CPM) a statement, signed by the project owner's project manager, stating that the above notification has been performed and describing the method of that notification, verifying that the telephone number has been established and posted at the site, and giving that telephone number.	7-Oct-2010	Approved	7-Oct-2010	7-Oct-2010						COMP
Noise & Vibration	NOISE-2	Throughout the construction (including steam blow activities) and operation of the ISEGS, the project owner shall document, investigate, evaluate, and attempt to resolve all project related noise complaints. The project owner or authorized agent shall: • Use the Noise Complaint Resolution Form (below), or a functionally equivalent procedure acceptable to BLM's Authorized Officer and the CPM, to document and respond to each noise complaint; • Attempt to contact the person(s) making the noise complaint within 24 hours; • Conduct an investigation to determine the source of noise related to the complaint; • Take all feasible measures to reduce the noise at its source if the noise is project related; and • Submit a report documenting the complaint and the actions taken. The report shall include: a complaint summary, including final results of noise reduction efforts, and if obtainable, a signed statement by the complainant stating that the noise problem is resolved to the complainant's satisfaction	Within 5 days of receiving a noise complaint, the project owner shall file a copy of the Noise Complaint Resolution Form with BLM's Authorized Officer and the CPM, documenting the resolution of the complaint. If mitigation is required to resolve a complaint, and the complaint is not resolved within a 3-day period, the project owner shall submit an updated Noise Complaint Resolution Form when the mitigation is implemented.	TBD	As needed								
Noise & Vibration	NOISE-3	The project owner shall submit to BLM's Authorized Officer and the CPM for review and approval a noise control program and a statement, signed by the project owner's project manager, verifying that the noise control program will be implemented throughout construction of the project. The noise control program shall be used to reduce employee exposure to high noise levels during construction and also to comply with applicable OSHA and Cal/OSHA standards.	At least 30 days prior to the start of ground disturbance, the project owner shall submit to BLM's Authorized Officer and the CPM the noise control program and the project owner's project manager's signed statement. The project owner shall make the program available to Cal/OSHA upon request.	13-Aug-2010	Approved	11-Aug-2010	7-Oct-2010						COMP

Technical Area	COC	Description	Verification	Scheduled Submittal Date	Status	Date Submitted	Date Approved	NOTES	Milestone Description	MILESTONE DATES	REQUIR ED TIMING (days)	SCHEDULED SUBMITTAL DATE	STATUS
Noise & Vibration	NOISE-4	The project design and implementation shall include appropriate noise mitigation measures adequate to ensure that operation of the project will not cause noise complaints from residents of Primm, Nevada, or from the operator of the Primm Valley Golf Course or from visitors from the Mojave National Preserve. If legitimate project-related noise complaints are received from residents of Primm, the project owner shall perform a noisesurvey to demonstrate that noise levels due to plant operation do not exceed an average of 45 dBA Leq measured at the nearest residence of the community of Primm, Nevada. If legitimate project-related noise complaints are received from the operator of the Primm Valley Golf Course, or the visitors from the Mojave National Preserve, the project owner shall perform a noise survey to demonstrate that noise levels due to plant operation do not exceed an average of 55 dBA Leq measured at the nearest boundary of the golf course, or the nearest boundary of the Mojave National Preserve, respectively. No new project components creating pure-tone noises will be added to the project unless they are balanced by other plant features. No single piece of equipment shall be allowed to stand out as a source of noise that draws legitimate complaints. A. The measurement of power plant noise for the purposes of demonstrating compliance with this condition of certification may alternatively be made at a location, acceptable to BLM's Authorized Officer and the CPM, closer to the plant (e.g., 400 feet from the plant boundary) and this measured level then mathematically extrapolated to determine the plant noise contribution at the affected location. The character of the plant noise shall be evaluated at the affected residential locations to determine the presence of pure tones or other dominant sources of plant noise.	The survey shall take place within 30 days of the receipt of the noise complaint, unless the complaint has been resolved to the complaining party's satisfaction. Within 15 days after completing the survey, the project owner shall submit a summary report of the survey to BLM's Authorized Officer and the CPM. Included in the survey report will be a description of additional mitigation measures (if any) necessary to achieve compliance with the above-listed noise limit and a schedule, subject to BLM's Authorized Officer and CPM approval, for implementing these measures. When these measures are in place, the project owner shall repeat the noise survey. Within 15 days of completion of the new survey, the project owner shall submit to BLM's Authorized Officer and the CPM a summary report of the new noise survey, performed as described above and showing compliance with this condition.	TBD	As needed								
Noise & Vibration	NOISE-5	Following each phase (Ivanpah 1, Ivanpah 2, and Ivanpah 3) of the project's first achieving a sustained output of 80 percent or greater of rated capacity, the project owner shall conduct an occupational noise survey to identify the noise hazardous areas in the facility. The surveys shall be conducted by a qualified person in accordance with the provisions of Title 8, California Code of Regulations sections 5095-5099 and Title 29, Code of Federal Regulations section 1910.95. The survey results shall be used to determine the magnitude of employee noise exposure. The project owner shall prepare reports of the survey results and, if necessary, identify proposed mitigation measures that will be employed to comply with the applicable California and federal regulations.	Within 30 days after completing each survey, the project owner shall submit the noise survey report to BLM's Authorized Officer and the CPM. The project owner shall make the reports available to OSHA and Cal/OSHA upon request.	TBD	As needed								
Noise & Vibration	NOISE-6	Noisy construction work or heavy equipment operation that causes offsite annoyance as evidenced by the filing of a legitimate noise complaint shall be restricted to 7:00 am to 7:00 pm time period. Haul trucks shall be operated in accordance with posted speed limits. Truck engine exhaust brake use shall be limited to emergencies.	Prior to ground disturbance, the project owner shall transmit to BLM's Authorized Officer and the CPM a statement acknowledging that the above restrictions will be observed throughout the construction of the project.	13-Aug-2010	Approved	28-Jul-2010	2-Sep-2010						COMP
Noise & Vibration	NOISE-7	If a high-pressure steam blow is employed, the project owner shall equip steam blow piping with a temporary silencer or take other effective measures that quiet the noise of steam blows to no greater than 60 dBA measured at the Primm Valley Golf Club to no greater than 55 dBA measured at any affected residential locations in Primm, NV and to no greater than 55 dBA measured at the nearest boundary of the Mojave national Preserve. The project owner shall conduct high-pressure steam blows only during the hours of 7:00 a.m. to 7:00 p.m. If a low-pressure continuous steam blow is employed, the project owner shall limit the noise of steam blows to no greater than 45 dBA measured at any affected residential location in Primm, NV. In lieu of specifying the level of silencing above, the project owner may alternatively submit an analysis to the BLM's Authorized Officer and the CPM that documents that during either high or low pressure steam blows, steam blow noise levels would not exceed 60 dBA at the Primm Valley Golf Club (daytime), or 55 dBA (daytime)/45 dBA (nighttime) at the nearest residential location in Primm.	At least fifteen (15) days prior to the first high pressure steam blow, the project owner shall submit to BLM's Authorized Officer and the CPM drawings or other information describing the temporary steam blow silencer or other noise attenuating measures to be taken, the noise levels expected and a description of the steam blow schedule. At least fifteen (15) days prior to any low-pressure continuous steam blow, the project owner shall submit to BLM's Authorized Officer and the CPM drawings or other information describing the process, including the noise levels expected and the projected time schedule for execution of the process.		Completed	Unit 1 Notification submitted on 2/6/13; Unit 2 Notification submitted on 3/20/13; Unit 3 Notification submitted on 4/9/13						RA	

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Geology & Paleontolog y	PAL-1	The project owner shall provide BLM's Authorized Officer and the Compliance Project Manager (CPM) with the resume and qualifications of its PRS for review and approval. If the approved PRS is replaced prior to completion of project mitigation and submittal of the Paleontological Resources Report, the project owner shall obtain BLM's Authorized Officer and CPM approval of the replacement PRS. The project owner shall keep resumes on file for qualified Paleontological Resource Monitors (PRMs). If a PRM is replaced, the resume of the replacement PRM shall also be provided to BLM's Authorized Officer and the CPM. The PRS resume shall include the names and phone numbers of references. The resume shall also demonstrate to the satisfaction of BLM's Authorized Officer and the CPM the appropriate education and experience to accomplish the required paleontological resource tasks. As determined by BLM's Authorized Officer and the CPM, the PRS shall meet the minimum qualifications for a vertebrate paleontologist as described in the Society of Vertebrate Paleontology (SVP) guidelines of 1995. The experience of the PRS shall include the following: 1. Institutional affiliations, appropriate credentials, and college degree; 2. Ability to recognize and collect fossils in the field; 3. Local geological and biostratigraphic expertise; 4. Proficiency in identifying vertebrate and invertebrate fossils; and 5. At least three years of paleontological resource mitigation and field experience in California and at least one year of experience leading paleontological resource mitigation and field activities. The project owner shall ensure that the PRS obtains qualified paleontological resource monitors to monitor as he or she deems necessary on the project. Paleontological Resource Monitors (PRMs) shall have the equivalent of the following qualifications: • BS or BA degree in geology or paleontology and one year of experience monitoring in California; or • AS or AA in geology, paleontology, or biology and four years' experience monitoring in California; or • Enrollment in upper division classes pursuing a degree in the fields of geology or paleontology and two years of monitoring experience in California	(1) At least 60 days prior to the start of ground disturbance, the project owner shall submit a resume and statement of availability of its designated PRS for onsite work. (2) At least 20 days prior to ground disturbance, the PRS or project owner shall provide a letter with resumes naming anticipated monitors for the project, stating that the identified monitors meet the minimum qualifications for paleontological resource monitoring required by the condition. If additional monitors are obtained during the project, the PRS shall provide additional letters and resumes to BLM's Authorized Officer and the CPM. The letter shall be provided to BLM's Authorized Officer and the CPM no later than one week prior to the monitor's beginning on-site duties. (3) Prior to the termination or release of a PRS, the project owner shall submit the resume of the proposed new PRS to BLM's Authorized Officer and the CPM for review and approval.	11-Jun-2010	Approved	11-Jun-2010	7-Oct-2010						
Geology & Paleontolog y	PAL-2	The project owner shall provide to the PRS, BLM's Authorized Officer and the CPM, for approval, maps and drawings showing the footprint of the power plants, construction lay down areas, and all related facilities. Maps shall identify all areas of the project where ground disturbance is anticipated. If the PRS requests enlargements or strip maps for linear facility routes, the project owner shall provide copies to the PRS, BLM's Authorized Officer and CPM. The site grading plan and plan and profile drawings for the utility lines would be acceptable for this purpose. The plan drawings should show the location, depth, and extent of all ground disturbances and be at a scale of 1 inch = 40 feet to 1 inch = 100 feet range. If the footprint of the project or its linear facilities change, the project owner shall provide maps and drawings reflecting those changes to the PRS, BLM's Authorized Officer and CPM. If construction of the ISEGS project proceeds in phases, maps and drawings may be submitted prior to the start of each power plant. A letter identifying the proposed schedule of each project power plant shall be provided to the PRS, BLM's Authorized Officer and CPM. Before work commences on affected power plants, the project owner shall notify the PRS, BLM's Authorized Officer and CPM of any construction phase scheduling changes. At a minimum, the project owner shall ensure that the PRS or PRM consults weekly with the project superintendent or construction field manager to confirm area(s) to be worked the following week, and until ground disturbance is completed.	(1) At least 30 days prior to the start of ground disturbance for each phase of the project, the project owner shall provide the maps and drawings to the PRS, BLM's Authorized Officer and CPM. (2) If there are changes to the footprint of the project, revised maps and drawings shall be provided to the PRS, BLM's Authorized Officer and CPM at least 15 days prior to the start of ground disturbance for each phase of the project. (3) If there are changes to the scheduling of the construction phases of each power plant, the project owner shall submit a letter to BLM's Authorized Officer and the CPM within 5 days of identifying the changes.	2-Aug-2010	Approved	30-Jul-2010	2-Sep-2010						
Geology & Paleontolog y	PAL-3	If after review of the plans provided pursuant to PAL-2, the PRS determines that materials with moderate, high, or unknown paleontological sensitivity could be impacted, the project owner shall ensure that the PRS prepares, and the project owner submits to BLM's Authorized Officer and the CPM for review and approval, a <u>Paleontological Resources Monitoring and Mitigation Plan (PRMMP)</u> to identify general and specific measures to minimize potential impacts to paleontological resources. Approval of the PRMMP by BLM's Authorized Officer and the CPM shall occur prior to any ground disturbance. The PRMMP shall function as the formal guide for monitoring, collecting, and sampling activities, and may be modified with BLM's Authorized Officer and CPM approval. This document shall be used as the basis of discussion when on-site decisions or changes are proposed. Copies of the PRMMP shall reside with the PRS, each monitor, the project owner's on-site manager, BLM's Authorized Officer and the CPM. The PRMMP shall be developed in accordance with the guidelines of the Society of Vertebrate Paleontology (SVP 1995) and shall include, but not be limited, to the following: 1. Assurance that the performance and sequence of project-related tasks, such as any literature searches, pre-construction surveys, worker environmental training, fieldwork, flagging or staking, construction monitoring, mapping and data recovery, fossil preparation and collection, identification and inventory, preparation of final reports, and transmittal of materials for curation will be performed according to PRMMP procedures; 2. Identification of the person(s) expected to assist with each of the tasks identified within the PRMMP and the conditions of certification;	At least 30 days prior to ground disturbance, the project owner shall provide a copy of the PRMMP to BLM's Authorized Officer and the CPM. The PRMMP shall include an affidavit of authorship by the PRS, and acceptance of the PRMMP by the project owner evidenced by a signature.	13-Aug-2010	Approved	20-Aug-2010	30-Sep-2010						COMP

Technical Area	COC	Description	Verification	Scheduled Submittal Date	Status	Date Submitted	Date Approved	NOTES	Milestone Description	MILESTONE DATES	REQUIR ED TIMING (days)	SCHEDULED SUBMITTAL DATE	STATUS
Geology & Paleontology	PAL-3 (Continued)	3. A thorough discussion of the anticipated geologic units expected to be encountered, the location and depth of the units relative to the project when known, and the known sensitivity of those units based on the occurrence of fossils either in that unit or in correlative units; 4. An explanation of why, how, and how much sampling is expected to take place and in what units. Include descriptions of different sampling procedures that shall be used for fine-grained and coarse-grained units; 5. A discussion of the locations of where the monitoring of project construction activities is deemed necessary, and a proposed plan for monitoring and sampling; 6. A discussion of procedures to be followed in the event of a fossil discovery, halting construction, resuming construction, and how notifications will be performed; 7. A discussion of equipment and supplies necessary for collection of fossil materials and any specialized equipment needed to prepare, remove, load, transport, and analyze large-sized fossils or extensive fossil deposits; 8. Procedures for inventory, preparation, and delivery for curation into a retrievable storage collection in a public repository or museum, which meet the Society of Vertebrate Paleontology's standards and requirements for the curation of paleontological resources; 9. Identification of the institution that has agreed to receive data and fossil materials collected, requirements or specifications for materials delivered for curation, and how they will be met, and the name and phone number of the contact person at the institution; and 10. A copy of the paleontological conditions of certification.	At least 30 days prior to ground disturbance, the project owner shall provide a copy of the PRMMP to BLM's Authorized Officer and the CPM. The PRMMP shall include an affidavit of authorship by the PRS, and acceptance of the PRMMP by the project owner evidenced by a signature.	13-Aug-2010	Approved	20-Aug-2010	30-Sep-2010						
Geology & Paleontology	PAL-4	If after review of the plans provided pursuant to PAL-2, the PRS determines that materials with moderate, high, or unknown paleontological sensitivity could be impacted then, prior to ground disturbance and for the duration of construction activities involving ground disturbance, the project owner and the PRS shall prepare and conduct weekly BLM Authorized Officer- and CPM approved training for the following workers: project managers, construction supervisors, foremen and general workers involved with or who operate ground-disturbing equipment or tools. Workers shall not excavate in sensitive units prior to receiving BLM Authorized Officer- and CPM-approved worker training. Worker training shall consist of an initial in-person PRS training during the project kick-off, for those mentioned above. Following initial training, a CPM-approved video or in-person training may be used for new employees. The training program may be combined with other training programs prepared for cultural and biological resources, hazardous materials, or other areas of interest or concern. No ground disturbance shall occur prior to BLM's Authorized Officer and CPM approval of the Worker Environmental Awareness Program (WEAP), unless specifically approved by the CPM. The WEAP shall address the possibility of encountering paleontological resources in the field, the sensitivity and importance of these resources, and legal obligations to preserve and protect those resources. The training shall include: 1. A discussion of applicable laws and penalties under the law; 2. Good quality photographs or physical examples of vertebrate fossils for project sites containing units of high paleontological sensitivity; 3. Information that the PRS or PRM has the authority to halt or redirect construction in the event of a discovery or unanticipated impact to a paleontological resource; 4. Instruction that employees are to halt or redirect work in the vicinity of a find and to contact their supervisor and the PRS or PRM; 5. An informational brochure that identifies reporting procedures in the event of a discovery; 6. A WEAP certification of completion form signed by each worker indicating that he/she has received the training; and 7. A sticker that shall be placed on hard hats indicating that environmental training has been completed.	1) At least 30 days prior to ground disturbance, the project owner shall submit to the BLM's Authorized Officer and the CPM the proposed WEAP, including the brochure, with the set of reporting procedures for workers to follow. (2) At least 30 days prior to ground disturbance, the project owner shall submit the script and final video to BLM's Authorized Officer and the CPM for approval if the project owner is planning to use a video for interim training. (3) If the owner requests an alternate paleontological trainer, the resume and qualifications of the trainer shall be submitted to BLM's Authorized Officer and the CPM for review and approval prior to installation of an alternate trainer. Alternate trainers shall not conduct training prior to BLM's Authorized Officer and CPM authorization. (4) In the monthly compliance report (MCR, the project owner shall provide copies of the WEAP certification of completion forms with the names of those trained and the trainer or type of training (in-person or video) offered that month. The MCR shall also include a running total of all persons who have completed the training to date.	2-Jul-2010	Approved	6-Jul-2010	30-Sep-2010						
Geology & Paleontology	PAL-5	The project owner shall ensure that the PRS and PRM(s) monitor consistent with the PRMMP all construction-related grading, excavation, trenching, and augering in areas where potential fossil-bearing materials have been identified, both at the site and along any constructed linear facilities associated with the project. In the event that the PRS determines full-time monitoring is not necessary in locations that were identified as potentially fossil-bearing in the PRMMP, the project owner shall notify and seek the concurrence of BLM's Authorized Officer and the CPM. The project owner shall ensure that the PRS and PRM(s) have the authority to halt or redirect construction if paleontological resources are encountered. The project owner shall ensure that there is no interference with monitoring activities unless directed by the PRS. Monitoring activities shall be conducted as follows: 1. Any change of monitoring from the accepted schedule in the PRMMP shall be proposed in a letter or email from the PRS and the project owner to BLM's Authorized Officer and will be included in the monthly compliance report. The letter or email shall include the justification for the change in monitoring and be submitted to BLM's Authorized Officer and the CPM for review and approval. 2. The project owner shall ensure that the PRM(s) keep a daily monitoring log of paleontological resource activities. The PRS may informally discuss paleontological resource monitoring and mitigation activities with BLM's Authorized Officer and the CPM at any time. 3. The project owner shall ensure that the PRS notifies BLM's Authorized Officer and the CPM within 24 hours of the occurrence of any incidents of non-compliance with any paleontological resources conditions of certification. The PRS shall recommend corrective action to resolve the issues or achieve compliance with the conditions of certification.	The project owner shall ensure that the PRS submits the summary of monitoring and paleontological activities in the MCR. When feasible, BLM's Authorized Officer and the CPM shall be notified 10 days in advance of any proposed changes in monitoring different from the plan identified in the PRMMP. If there is any unforeseen change in monitoring, the notice shall be given as soon as possible prior to implementation of the change.	Monthly	Ongoing								

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Geology & Paleontology	PAL-5 (Continued)	4. For any paleontological resources encountered, either the project owner or the PRS shall notify BLM's Authorized Officer and the CPM within 24 hours, or Monday morning in the case of a weekend event where construction has been halted because of a paleontological find. The project owner shall ensure that the PRS prepares a summary of monitoring and other paleontological activities placed in the monthly compliance reports. The summary will include the name(s) of PRS or PRM(s) active during the month, general descriptions of training and monitored construction activities, and general locations of excavations, grading, and other activities. A section of the report shall include the geologic units or subunits encountered, descriptions of samplings within each unit, and a list of identified fossils. A final section of the report will address any issues or concerns about the project relating to paleontological resource monitoring, including any incidents of non-compliance or any changes to the monitoring plan that have been approved by BLM's Authorized Officer and the CPM. If no monitoring took place during the month, the report shall include an explanation in the summary as to why monitoring was not conducted.	The project owner shall ensure that the PRS submits the summary of monitoring and paleontological activities in the MCR. When feasible, BLM's Authorized Officer and the CPM shall be notified 10 days in advance of any proposed changes in monitoring different from the plan identified in the PRMMP. If there is any unforeseen change in monitoring, the notice shall be given as soon as possible prior to implementation of the change.	Monthly	Ongoing								
Geology & Paleontology	PAL-6	The project owner, through the designated PRS, shall ensure that all components of the PRMMP are adequately performed including collection of fossil materials, preparation of fossil materials for analysis, analysis of fossils, identification and inventory of fossils, the preparation of fossils for curation, and the delivery for curation of all paleontological resource materials encountered and collected during project construction.	The project owner shall maintain in his/her compliance file copies of signed contracts or agreements with the designated PRS and other qualified research specialists. The project owner shall maintain these files for a period of three years after project completion and approval of BLM Authorized Officer- and CPM-approved paleontological resource report (see PAL-7). The project owner shall be responsible for paying any curation fees charged by the museum for fossils collected and curated as a result of paleontological mitigation. A copy of the letter of transmittal submitting the fossils to the curating institution shall be provided to BLM's Authorized Officer and the CPM.	As needed	As needed								
Geology & Paleontology	PAL-7	The project owner shall ensure preparation of a Paleontological Resources Report (PRR) by the designated PRS. The PRR shall be prepared following completion of the ground-disturbing activities. The PRR shall include an analysis of the collected fossil materials and related information, and submit it to the CPM for review and approval. The report shall include, but is not limited to, a description and inventory of recovered fossil materials; a map showing the location of paleontological resources encountered; determinations of sensitivity and significance; and a statement by the PRS that project impacts to paleontological resources have been mitigated below the level of significance.	Within 90 days after completion of ground-disturbing activities, including landscaping, the project owner shall submit the PRR under confidential cover to BLM's Authorized Officer and the CPM.	2013	Not yet started								
Recreation	REC-1	Prior to the start of construction and in conformance with § 25529 of the Warren-Alquist Act the project owner shall prepare plans for a Solar / Ecological Interpretive Center to be developed in the ISEGS Construction Logistics Area and submit them to BLM's Authorized Officer and the CPM for review and approval. The plans shall propose a location that if possible provides a vantage point to observe as many features as is possible of the ISEGS project without compromising ISEGS security requirements. The Solar / Ecological Interpretive Center shall include the following features: 1. surfaced public parking for 12 vehicles (4 of which would allow vehicles with trailers); 2. information kiosks describing ISEGS solar energy technology; 3. picnic area with 8 shaded tables; 4. garbage cans; 5. interpretive signs identifying local landmarks and ecological features; 6. a two stall contained restroom facility (or a facility with flush toilets and sinks); 7. a drinking fountain; and 8. native plant landscaping with plant identification labels. Prior to commercial operation of the first constructed power plant of the ISEGS development, the project owner shall complete construction of the Solar / Ecological Interpretive Center and request final approval by both BLM's Authorized Officer and the CPM. The project owner shall operate and maintain the Solar / Ecological Interpretive Center for the life of the ISEGS project.	Verification: At least 30 days prior to completion of construction of the first power plant of the ISEGS development, the project owner shall submit plans for a Solar / Ecological Interpretive Center to be developed in the ISEGS Construction Logistics Area and submit them to BLM's Authorized Officer and the CPM for review and approval. Prior to commercial operation, the project owner shall submit notice to BLM and the Energy Commission that it has completed construction of the Solar / Ecological Interpretive Center and shall request final approval by both BLM's Authorized Officer and the CPM. After commercial operation and in each Annual Compliance Report for the life of the ISEGS project, the project owner shall provide a summary of estimated public utilization of the Solar / Ecological Interpretive Center and summarize any issues associated with operating and maintenance activities.	Sep-2013	Not yet started								
Recreation	REC-2	The applicant shall allow and be required to afford public access to the routes for which BLM grants a right of way, as noted above. Effectiveness: By allowing public access to the routes that are redirected around the project perimeter, the current level of public access to recreational areas would be maintained.	No Verification: see Effectiveness	N/A	N/A								

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Soil & Water	S&W-1	Prior to site mobilization, the project owner shall obtain both BLM's Authorized Officer and the CPM's approval for a site specific DRAINAGE EROSION AND SEDIMENT CONTROL PLAN (DESCP) that ensures protection of water quality and soil resources of the project site and all linear facilities for both the construction and operation phases of the project. This plan shall address appropriate methods and actions, both temporary and permanent, for the protection of water quality and soil resources, demonstrate no increase in off-site flooding potential, and identify all monitoring and maintenance activities. The project owner shall complete all engineering plans, reports, and documents necessary for both LM's Authorized Officer and the CPM to conduct a review of the proposed project and provide a written evaluation as to whether the proposed grading, drainage improvements, and flood management activities comply with all requirements presented herein. The plan shall be consistent with the grading and drainage plan as required by Condition of Certification CIVIL-1 and shall contain the following elements: Vicinity Map: A map shall be provided indicating the location of all project elements with depictions of all major geographic features to include watercourses, washes, irrigation and canals, major utilities, roads, and drainage facilities. Adjacent property owners shall be identified on the plan maps. All maps shall be presented at a legible scale. Site Delineation: The site and all project elements shall be delineated showing boundary lines of all construction areas and the location of all existing and proposed structures, underground utilities, roads, and drainage facilities. Adjacent property owners shall be identified on the plan maps. All maps shall be presented at a legible scale Drainage: The DESCP shall include the following elements: a. Topography. Topography for offsite areas are required to define the existing upstream tributary areas to the site and downstream to provide enough definition to map the existing storm water flow and flood hazard. Spot elevations shall be required where relatively flat conditions exist. b. Proposed Grade. Proposed grade contours shall be shown at a scale appropriate for delineation of onsite ephemeral washes, drainage ditches, and tie-ins to the existing topography. c. Hydrology. Existing and proposed hydrologic calculations for onsite areas and offsite areas that drain to the site; include maps showing the drainage area boundaries and sizes in acres, topography and typical overland flow directions, and show all existing, interim, and proposed drainage infrastructure and their intended direction of flow. d. Hydraulics. Provide hydraulic calculations to support the selection and sizing of the onsite drainage network, diversion facilities and BMPs. Watercourses and Critical Areas: The DESCP shall show the location of all onsite and nearby watercourses including washes, irrigation and drainage canals, and drainage ditches, and shall indicate the proximity of those features to the construction site. Maps shall identify high hazard flood prone areas.	The DESCP shall be consistent with the grading and drainage plan as required by Condition of Certification CIVIL-1, and relevant portions of the DESCP shall be submitted to the chief building official (CBO) for review and approval. In addition, the project owner shall do all of the following: a. No later than ninety (90) days prior to start of site mobilization, the project owner shall submit a copy of the DESCP to the County of San Bernardino and the RWQCB for review and comment. Both BLM's Authorized Officer and the CPM shall consider comments received from San Bernardino County and RWQCB and approve the DESCP. b. During construction, the project owner shall provide an analysis in the monthly compliance report on the effectiveness of the drainage, erosion- and sedimentcontrol measures and the results of monitoring and maintenance activities. c. Once operational, the project owner shall provide in the annual compliance report information on the results of storm water BMP monitoring and maintenance activities. d. Provide BLM's Authorized Officer and the CPM with two (2) copies each of all monitoring or compliance reports.	1-Jul-2010	DESCP (Phase 1) Approved; (Phase 2) - Submitted; (Phase 3) - Submitted	DESCP (Phase 1) 6/15/2010; (Phase 2) 1/28/2011; (Phase 3) 4/8/2011	DESCP (Phase 1) 10/4/2010	Ongoing reporting in the monthly compliance report, Annaul SWPP submitted 8/31/12				RC	
Soil & Water	S&W-1 (continued-1)	Site Delineation: The site and all project elements shall be delineated showing boundary lines of all construction areas and the location of all existing and proposed structures, underground utilities, roads, and drainage facilities. Adjacent property owners shall be identified on the plan maps. All maps shall be presented at a legible scale Drainage: The DESCP shall include the following elements: a. Topography. Topography for offsite areas are required to define the existing upstream tributary areas to the site and downstream to provide enough definition to map the existing storm water flow and flood hazard. Spot elevations shall be required where relatively flat conditions exist. b. Proposed Grade. Proposed grade contours shall be shown at a scale appropriate for delineation of onsite ephemeral washes, drainage ditches, and tie-ins to the existing topography. c. Hydrology. Existing and proposed hydrologic calculations for onsite areas and offsite areas that drain to the site; include maps showing the drainage area boundaries and sizes in acres, topography and typical overland flow directions, and show all existing, interim, and proposed drainage infrastructure and their intended direction of flow. d. Hydraulics. Provide hydraulic calculations to support the selection and sizing of the onsite drainage network, diversion facilities and BMPs. Watercourses and Critical Areas: The DESCP shall show the location of all onsite and nearby watercourses including washes, irrigation and drainage canals, and drainage ditches, and shall indicate the proximity of those features to the construction site. Maps shall identify high hazard flood prone areas.	The DESCP shall be consistent with the grading and drainage plan as required by Condition of Certification CIVIL-1, and relevant portions of the DESCP shall be submitted to the chief building official (CBO) for review and approval. In addition, the project owner shall do all of the following: a. No later than ninety (90) days prior to start of site mobilization, the project owner shall submit a copy of the DESCP to the County of San Bernardino and the RWQCB for review and comment. Both BLM's Authorized Officer and the CPM shall consider comments received from San Bernardino County and RWQCB and approve the DESCP. b. During construction, the project owner shall provide an analysis in the monthly compliance report on the effectiveness of the drainage-, erosion- and sedimentcontrol measures and the results of monitoring and maintenance activities. c. Once operational, the project owner shall provide in the annual compliance report information on the results of storm water BMP monitoring and maintenance activities. d. Provide BLM's Authorized Officer and the CPM with two (2) copies each of all monitoring or compliance reports.	1-Jul-2010	Approved	DESCP (Phase 1) 6/15/2010; (Phase 2) 1/28/2011; (Phase 3) 4/8/2011	4-Oct-2010						

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Soil & Water (Continued)	S&W-1 (continued-2)	Clearing and Grading: The plan shall provide a delineation of all areas to be cleared of vegetation, areas to be preserved, and areas where vegetation would be cut to allow clear movement of the heliostats. The plan shall provide elevations, slopes, locations, and extent of all proposed grading as shown by contours, cross-sections, cut/fill depths or other means. The locations of any disposal areas, fills, or other special features shall also be shown. Existing and proposed topography tying in proposed contours with existing topography shall be illustrated. The DESCP shall include a statement of the quantities of material excavated at the site, whether such excavations or fill is temporary or permanent, and the amount of such material to be imported or exported or a statement explaining that there would be no clearing and/or grading conducted for each element of the project. Areas of no disturbance shall be properly identified and delineated on the plan maps. Soil Wind and Water Erosion Control: The plan shall address exposed soil treatments to be used during construction and operation of the proposed project for both road and non-road surfaces including specifically identifying all chemical based dust palliatives, soil bonding, and weighting agents appropriate for use at the proposed project site that would not cause adverse effects to vegetation; BMPs shall include measures designed to prevent wind and water erosion including application of chemical dust palliatives after rough grading to limit water use. All dust palliatives, soil binders, and weighting agents shall be approved by both BLM's Authorized Officer and the CPM prior to use. Project Schedule: The DESCP shall identify on the topographic site map the location of the site-specific BMPs to be employed during each phase of construction (initial grading, project element construction, and final grading/stabilization). BMP implementation schedules shall be provided for each project element for each phase of construction.	The DESCP shall be consistent with the grading and drainage plan as required by Condition of Certification CIVIL-1, and relevant portions of the DESCP shall be submitted to the chief building official (CBO) for review and approval. In addition, the project owner shall do all of the following: a. No later than ninety (90) days prior to start of site mobilization, the project owner shall submit a copy of the DESCP to the County of San Bernardino and the RWQCB for review and comment. Both BLM's Authorized Officer and the CPM shall consider comments received from San Bernardino County and RWQCB and approve the DESCP. b. During construction, the project owner shall provide an analysis in the monthly compliance report on the effectiveness of the drainage, erosion- and sediment control measures and the results of monitoring and maintenance activities. c. Once operational, the project owner shall provide in the annual compliance report information on the results of storm water BMP monitoring and maintenance activities. d. Provide BLM's Authorized Officer and the CPM with two (2) copies each of all monitoring or compliance reports.	1-Jul-2010	Approved	18-Jun-2010	4-Oct-2010						
Soil & Water	S&W-1 (continued-3)	Best Management Practices: The DESCP shall show the location, timing, and maintenance schedule of all erosion- and sediment-control BMPs to be used prior to initial grading, during project element excavation and construction, during final grading/stabilization, and after construction. BMPs shall include measures designed to control dust and stabilize construction access roads and entrances. The maintenance schedule shall include post-construction maintenance of treatment-control BMPs applied to disturbed areas following construction. Erosion Control Drawings: The erosion-control drawings and narrative shall be designed, stamped and sealed by a professional engineer or erosion control specialist. Agency Comments: The DESCP shall include copies of recommendations from the County of San Bernardino, California Department of Fish and Game (CDFG), and Lahontan Regional Water Quality Control Board (RWQCB). Monitoring Plan: Monitoring activities shall include routine measurement of the volume of accumulated sediment in the onsite drainage ditches, and storm water diversions and the requirements specified in Appendix B, C, and D.	The DESCP shall be consistent with the grading and drainage plan as required by Condition of Certification CIVIL-1, and relevant portions of the DESCP shall be submitted to the chief building official (CBO) for review and approval. In addition, the project owner shall do all of the following: a. No later than ninety (90) days prior to start of site mobilization, the project owner shall submit a copy of the DESCP to the County of San Bernardino and the RWQCB for review and comment. Both BLM's Authorized Officer and the CPM shall consider comments received from San Bernardino County and RWQCB and approve the DESCP. b. During construction, the project owner shall provide an analysis in the monthly compliance report on the effectiveness of the drainage, erosion- and sediment control measures and the results of monitoring and maintenance activities. c. Once operational, the project owner shall provide in the annual compliance report information on the results of storm water BMP monitoring and maintenance activities. d. Provide BLM's Authorized Officer and the CPM with two (2) copies each of all monitoring or compliance reports.	1-Jul-2010	Approved, Ongoing Reporting included in Monthly MCR	18-Jun-2010	4-Oct-2010					RC	
Soil & Water	S&W-2	The project owner shall comply with the requirements specified in Appendix B, C, and D for dredge and fill, wastewater, and storm water discharges associated with construction and industrial activity. These requirements relate to discharges, or potential discharges, of waste that could affect the quality of waters of the state, and were developed in consultation with staff of the State Water Resources Control Board and/or the applicable California Regional Water Quality Control Board (hereafter "Water Boards"). It is the Commission's intent that these requirements be enforceable by both the Commission and the Water Boards. In furtherance of that objective, the Commission hereby delegates the enforcement of these requirements, and associated monitoring, inspection and annual fee collection authority, to the Water Boards. Accordingly, the Commission and the Water Board shall confer with each other and coordinate, as needed, in the enforcement of the requirements. The project owner shall pay the annual waste discharge permit fee associated with this facility to the Water Boards. In addition, the Water Boards may "prescribe" these requirements as waste discharge requirements pursuant to Water Code Section 13263 solely for the purposes of enforcement, monitoring, inspection, and the assessment of annual fees, consistent with Public Resources Code Section 25531, subdivision (c). <u>The project owner shall develop, obtain both BLM's Authorized Officer and CPM approval of, and implement a construction Storm Water Pollution Prevention Plan (SWPPP) for the construction of the project and an Industrial SWPPP for operation of the project.</u>	At least sixty (60) days prior to construction, the project owner shall submit to both BLM's Authorized Officer and the CPM a copy of the construction SWPPP for construction of the project for review and approval. <u>At least sixty (60) days prior to commercial operation,</u> the project owner shall submit to both BLM's Authorized Officer and the CPM a copy of the Industrial SWPPP for operation of the project for review and approval prior to commercial operation. The project owner shall retain a copy on site. The project owner shall submit copies to both BLM's Authorized Officer and the CPM of all correspondence between the project owner and the Lahontan RWQCB regarding the WDRs for discharge of storm water associated with construction and industrial activity within ten (10) days of its receipt or submittal. .	7/19/2010- Initial SWPPP; Industrial SWPPP due 60 days Prior to completion of Unit 1-April 2013 (ISWPPPP estimated FEB 1, 2013)	Approved; Annual Report No. 1 Filed 9.1.2011 Industrial SWPPP for Operations submitted to CEC/BLM on 8/27/13	16-Jul-2010	30-Sep-2010						

Technical Area	COC	Description	Verification	Scheduled Submittal Date	Status	Date Submitted	Date Approved	NOTES	Milestone Description	MILESTONE DATES	REQUIREMENT TIMING (days)	SCHEDULED SUBMITTAL DATE	STATUS
Soil & Water	S&W-3	Pre-Well Installation. The project owner shall construct and operate up to two onsite groundwater wells that produce water from the IVGB. The project owner shall ensure that the wells are completed in accordance with all applicable state and local water well construction permits and requirements, including the San Bernardino County's Desert Groundwater Management Ordinance. Prior to initiation of well construction activities, the project owner shall submit for review and comment a well construction packet to the County of San Bernardino, in accordance with the County of San Bernardino Code Title 2, Division 3, Chapter 6, Article 5, containing the documentation, plans, and fees normally required for the county's well permit, with copies to both BLM's Authorized Officer and the CPM. The project shall not construct a well or extract and use groundwater until both BLM's Authorized Officer and the CPM provides approval to construct and operate the well. Post-Well Installation. The project owner shall provide documentation to both BLM's Authorized Officer and the CPM that the well has been properly completed. In accordance with California's Water Code section 13754, the driller of the well shall submit to the DWR a <u>Well Completion Report</u> for each well installed. No later than 180 days prior to the construction of the onsite groundwater wells, the project owner shall submit a <u>Groundwater Monitoring and Management Plan</u> to the County of San Bernardino for review and comment (see Condition of Certification Soil & Water - 6)	The project owner shall ensure the Well Completion Reports are submitted and shall ensure compliance with all county water well standards and requirements for the life of the wells. The project owner shall do all of the following: 1. No later than 180 days prior to the construction of the onsite groundwater wells, the project owner shall submit a <u>Groundwater Monitoring and Management Plan</u> to the County of San Bernardino for review and comment (see Condition of Certification Soil & Water - 6) 2. No later than sixty (60) days prior to the construction of the onsite groundwater wells, the project owner shall submit to both BLM's Authorized Officer and the CPM a copy of the water well construction packet submitted to the County of San Bernardino for review and comment. 3. No later than thirty (30) days prior to the construction of the onsite water supply wells, the project owner shall submit a copy of any written comments received from the County of San Bernardino indicating whether the proposed well construction activities comply with all county well requirements and meet the requirements established by the county's water well permit program. 4. No later than sixty (60) days after installation of each well at the project site, the project owner shall provide to both BLM's Authorized Officer and the CPM copies of the Well Completion Reports submitted to the DWR by the well driller. The project owner shall submit to the CPM with the Well Completion Report a copy of well drilling logs, water quality analyses, and any inspection reports. 5. During well construction and for the operational life of the well, the project owner shall submit two (2) copies each to BLM's Authorized Officer and the CPM for review and approval any proposed well construction or operation changes. 6. The project owner shall provide BLM's authorized officer and the CPM with (2) two copies each of all monitoring and other reports required for compliance with the County of San Bernardino water well standards and operation requirements. 7. No later than fifteen (15) days after completion of the onsite water supply wells, the project owner shall submit documentation to BLM's Authorized Officer and the CPM, confirming that well drilling activities were conducted in compliance with Title 23, California Code of Regulations, Chapter 15, Discharges of Hazardous Wastes to Land, (23 CCR, sections 2510 et seq.) requirements and that any onsite drilling sumps used for project drilling activities were removed in compliance with 23 CCR section 2511(c). 8. Annual Monitoring Reports will be submitted which include Quarterly monitoring data as described in the <u>Approved Groundwater Monitoring and Management Plan</u>. The First Annual Report will be a Baseline Report which includes the Well Network and level monitoring report and plan	9/23/2010(GW MMP); Baseline Report 8/1/12, 2nd Annual report 1/31/13	GWMMP Approved 11/03/10; Well Completion Reports Filed for PW-1 PW-2 MW-1(3/03/11) , Baseline First Annual Monitoring Report submitted on August 10, 2012	11/2/2010 Addendum to GWMMP submitted to San Bernardino Co and CEC; First Annual Report(Baseline) submitted on 8/10/12, 2nd annual Report to be submitted January 31, 2013 for 2012 data	GWMMP 11/3/2010						
		Baseline First Annual GW report Submitted	10-Aug-2012		10-Aug-2012	RC							

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Soil & Water	S&W-4	The proposed project's use of groundwater during each year of construction shall not exceed an average of 200 acre-feet per year over the forty-three (43) month construction period. Groundwater use for operations activities shall not exceed 100 acre-feet per year. Prior to the use of groundwater for construction, the project owner shall install and maintain metering devices as part of the water supply and distribution system to document project water use and to monitor and record in gallons per day the total volume(s) of water supplied to the project from this water source. The metering devices shall be operational for the life of the project.	Beginning six (6) months after the start of construction, the project owner shall prepare a semi-annual summary of amount of water used for construction purposes. The summary shall include the monthly range and monthly average of daily water usage in gallons per day. At least sixty (60) days prior to the start of construction of the proposed project, the project owner shall submit to both BLM's Authorized Officer and the CPM a copy of evidence that metering devices have been installed and are operational. The project owner shall prepare an annual summary, which will include daily usage, monthly range and monthly average of daily water usage in gallons per day, and total water used on a monthly and annual basis in acre-feet. For years subsequent to the initial year of operation, the annual summary will also include the yearly range and yearly average water use by source. For calculating the total water use, the term "year" will correspond to the date established for the annual compliance report submittal.	2011, 2012, 2013..	Ongoing semi-annually in MCR and in Annual Monitoring Reports	Semi Annual Water Usage Calcs filed on 5/9/2011; 10/7/2011; 4/20/2012, 10/20/12			Semi Annual Reports submitted	9/31/12			RC
Soil & Water	S&W-5	The project owner shall ensure that the heliostats are designed and installed to withstand storm water scour as a result of a 100-year storm event. The analysis of the storm event and resulting heliostat stability will be provided within a Pylon Insertion Depth and Heliostat Stability Report to be completed by the applicant. This analysis will incorporate results from site-specific geotechnical stability testing, as well as hydrologic and hydraulic stormwater modeling performed by the applicant. The modeling will be completed using methodology and assumptions approved by the CPM and BLM's Authorized Officer.	The basis for determination of pylon embedment depths shall employ a step-by-step D150 as identified below and approved by both the BLM's Authorized Officer and the CPM: A. Determination of peak storm water flow within each sub-watershed from a 100-year event: • Use of San Bernardino County (SBC) Hydrology Manual to specify hydrologic parameters to use in calculations; and • HEC -1 and Flo-2D models will be developed to calculate storm flows from the mountain watersheds upstream of the project site, and flood flows at the project site, based upon hydrologic parameters from SBC. B. Determination of potential total pylon scour depth:	24-Sep-2010	Approved Storm Water Damage Monitoring & Response Plan for Operations submitted to CEC/BLM on 8/27/13"	24-Sep-2010	7-Oct-2010						
Soil & Water	S&W-5 (Continued: 1)	The project owner shall ensure that the heliostats are designed and installed to withstand storm water scour as a result of a 100-year storm event. The analysis of the storm event and resulting heliostat stability will be provided within a Pylon Insertion Depth and Heliostat Stability Report to be completed by the applicant. This analysis will incorporate results from site-specific geotechnical stability testing, as well as hydrologic and hydraulic stormwater modeling performed by the applicant. The modeling will be completed using methodology and assumptions approved by the CPM and BLM's Authorized Officer.	• Potential channel erosion depths will be determined using the calculated design flows, as determined in A above, combined with the methodology presented in "FAN, An Alluvial Fan Flooding Computer Program, FEMA, 1990." • Potential local scour will be determined using the calculated design flows, as determined in A above, combined with the Federal Highway Administration (FHWA) equation for local bridge pier scour from the FHWA 2001 report, "Evaluating Scour at Bridges."	24-Sep-2010	Approved Storm Water Damage Monitoring & Response Plan for Operations submitted to CEC/BLM on 8/27/13"	24-Sep-2010	7-Oct-2010						
Soil & Water	S&W-5 (Continued: 1a)	The project owner shall ensure that the heliostats are designed and installed to withstand storm water scour as a result of a 100-year storm event. The analysis of the storm event and resulting heliostat stability will be provided within a Pylon Insertion Depth and Heliostat Stability Report to be completed by the applicant. This analysis will incorporate results from site-specific geotechnical stability testing, as well as hydrologic and hydraulic stormwater modeling performed by the applicant. The modeling will be completed using methodology and assumptions approved by the CPM and BLM's Authorized Officer.	C. The results of the scour depth calculations and pylon stability testing will be used to determine the minimum necessary pylon embedment depth within the active portions of the alluvial fans. In the inactive portions of the alluvial fans that are not subject to channel erosion and local scour, the minimum pylon embedment depths will be based on the results of the pylon stability testing. Active versus inactive areas of the alluvial fans will be determined from the USGS 2006 Open-File Report "Preliminary Surficial Geologic Map of the Mesquite Lake 30' x 60' Quadrangle, California and Nevada" authored by Schmidt and McTackin and field observations. D. The results of the calculated peak storm water flows and channel erosion and heliostat scour analysis together with the recommended heliostat installation depths shall be submitted to the BLM's authorized officer and CPM for review and approval sixty (60) days before the start of heliostat installation.	24-Sep-2010	Approved Storm Water Damage Monitoring & Response Plan for Operations submitted to CEC/BLM on 8/27/13"	24-Sep-2010	7-Oct-2010						

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Soil & Water	S&W-5 (Continued: 1b)	The project owner shall ensure that the heliostats are designed and installed to withstand storm water scour as a result of a 100-year storm event. The analysis of the storm event and resulting heliostat stability will be provided within a Pylon Insertion Depth and Heliostat Stability Report to be completed by the applicant. This analysis will incorporate results from site-specific geotechnical stability testing, as well as hydrologic and hydraulic stormwater modeling performed by the applicant. The modeling will be completed using methodology and assumptions approved by the CPM and BLM's Authorized Officer.	The <u>Storm Water Damage Monitoring and Response Plan</u> shall be submitted to both the BLM's authorized office and CPM for review and approval and shall include the following: - Detailed maps showing the installed location of all heliostats within each project phase; - Description of the method of removing all soil spoils should any be generated; - Each heliostat should be identified by a unique ID number marked to show initial ground surface at its base, and the depth of the pylon below ground; - Minimum Depth Stability Threshold to be maintained of pylons to meet long-term stability for applicable wind, water and debris loading effects; - Above and below ground construction details of a typical installed heliostat; - BMPs to be employed to minimize the potential impact of broken mirrors to soil resources; - Methods and response time of mirror cleanup and measures that may be used to mitigate further impact to soil resources from broken mirror fragments; and - Monitoring, documenting, and restoring the Ivanpah playa surface when impacted by sedimentation or broken mirror shards. A plan to monitor and inspect periodically, before first seasonal and after every storm event: - Security and Tortoise Exclusion Fence: Inspect for damage and buildup of sediment or debris - Heliostats within Drainages or subject to drainage overflow: Inspect for tilting, mirror damage, depth of scour compared to pylon depth below ground and the Minimum Depth Stability Threshold, collapse, and downstream transport. - Drainage Channels: Inspect for substantial migration or changes in depth, and transport of broken glass. - Constructed Diversion Channels: Inspect for scour and structural integrity issues caused by erosion, and for sediment and debris buildup. - Ivanpah Playa Surface: Inspect for changes in the surface texture and quality from sediment buildup, erosion, or broken glass. Short-Term Incident-Based Response: - Security and Tortoise Exclusion Fence: repair damage, and remove built-up of sediment and debris. - Heliostats: Remove broken glass, damaged structure, and wiring from the ground, and for pylons no longer meeting the Minimum Depth Stability Threshold, either replace or reinforce or remove the mirrors to avoid exposure for broken glass.	2013	Approved								
Soil & Water	S&W-5 (Continued: 1c)	The project owner shall ensure that the heliostats are designed and installed to withstand storm water scour as a result of a 100-year storm event. The analysis of the storm event and resulting heliostat stability will be provided within a Pylon Insertion Depth and Heliostat Stability Report to be completed by the applicant. This analysis will incorporate results from site-specific geotechnical stability testing, as well as hydrologic and hydraulic stormwater modeling performed by the applicant. The modeling will be completed using methodology and assumptions approved by the CPM and BLM's Authorized Officer.	The <u>Storm Water Damage Monitoring and Response Plan</u> shall be submitted to both the BLM's authorized office and CPM for review and approval and shall include the following: - Detailed maps showing the installed location of all heliostats within each project phase; - Description of the method of removing all soil spoils should any be generated; - Each heliostat should be identified by a unique ID number marked to show initial ground surface at its base, and the depth of the pylon below ground; - Minimum Depth Stability Threshold to be maintained of pylons to meet long-term stability for applicable wind, water and debris loading effects; - Above and below ground construction details of a typical installed heliostat; - BMPs to be employed to minimize the potential impact of broken mirrors to soil resources; - Methods and response time of mirror cleanup and measures that may be used to mitigate further impact to soil resources from broken mirror fragments; and	2013	Approved								
Soil & Water	S&W-5 (Continued: 1d)	The project owner shall ensure that the heliostats are designed and installed to withstand storm water scour as a result of a 100-year storm event. The analysis of the storm event and resulting heliostat stability will be provided within a Pylon Insertion Depth and Heliostat Stability Report to be completed by the applicant. This analysis will incorporate results from site-specific geotechnical stability testing, as well as hydrologic and hydraulic stormwater modeling performed by the applicant. The modeling will be completed using methodology and assumptions approved by the CPM and BLM's Authorized Officer.	- Monitoring, documenting, and restoring the Ivanpah playa surface when impacted by sedimentation or broken mirror shards. A plan to monitor and inspect periodically, before first seasonal and after every storm event: - Security and Tortoise Exclusion Fence: Inspect for damage and buildup of sediment or debris - Heliostats within Drainages or subject to drainage overflow: Inspect for tilting, mirror damage, depth of scour compared to pylon depth below ground and the Minimum Depth Stability Threshold, collapse, and downstream transport. - Drainage Channels: Inspect for substantial migration or changes in depth, and transport of broken glass. - Constructed Diversion Channels: Inspect for scour and structural integrity issues caused by erosion, and for sediment and debris buildup. - Ivanpah Playa Surface: Inspect for changes in the surface texture and quality from sediment buildup, erosion, or broken glass. Short-Term Incident-Based Response: - Security and Tortoise Exclusion Fence: repair damage, and remove built-up of sediment and debris. - Heliostats: Remove broken glass, damaged structure, and wiring from the ground, and for pylons no longer meeting the Minimum Depth Stability Threshold, either replace or reinforce or remove the mirrors to avoid exposure for broken glass.	2013	Storm Water Damage Monitoring & Response Plan for Operations submitted to CEC/BLM on 8/27/13"								

Technical Area	COC	Description	Verification	Scheduled Submittal Date	Status	Date Submitted	Date Approved	NOTES	Milestone Description	MILESTONE DATES	REQUIRE D TIMING (days)	SCHEDULED SUBMITTAL DATE	STATUS
Soil & Water	S&W-5 (Continued-2)	The project owner shall ensure that the heliostats are designed and installed to withstand storm water scour as a result of a 100-year storm event. The analysis of the storm event and resulting heliostat stability will be provided within a Pylon Insertion Depth and Heliostat Stability Report to be completed by the applicant. This analysis will incorporate results from site-specific geotechnical stability testing, as well as hydrologic and hydraulic stormwater modeling performed by the applicant. The modeling will be completed using methodology and assumptions approved by the CPM and BLM's Authorized Officer.	• Drainage Channels: no short-term response necessary unless changes indicate risk to facility structures. • Constructed Diversion Channels: repair damage, maintain erosion control measures and remove built-up sediment and debris. - Long-Term Design-Based Response: • Propose operation/BMP modifications to address ongoing issues. Include proposed changes to monitoring and response procedures, frequency, or standards. • Replace/reinforce pylons no longer meeting the Minimum Depth Stability Threshold or remove the mirrors to avoid exposure for broken glass. • Propose design modifications to address ongoing issues. This may include construction of active storm water management diversion channels and/or detention ponds. • Inspection, short-term incident response, and long-term design-based response may include activities both inside and outside of the approved right-of-way. For activities outside of the approved right-of-way, the applicant will notify BLM and acquire environmental review and approval before field activities begin.	2013	Storm Water Damage Monitoring & Response Plan for Operations submitted to CEC/BLM on 8/27/13"								
Soil & Water	S&W-5 (Continued-2)	The project owner shall ensure that the heliostats are designed and installed to withstand storm water scour as a result of a 100-year storm event. The analysis of the storm event and resulting heliostat stability will be provided within a Pylon Insertion Depth and Heliostat Stability Report to be completed by the applicant. This analysis will incorporate results from site-specific geotechnical stability testing, as well as hydrologic and hydraulic stormwater modeling performed by the applicant. The modeling will be completed using methodology and assumptions approved by the CPM and BLM's Authorized Officer.	At least sixty (60) days prior to construction, the project owner shall submit to both BLM's Authorized Officer and the CPM a copy of the Pylon Insertion Depth and Heliostat Stability Report for review and approval prior to construction. At least sixty (60) days prior to commercial operation, the project owner shall submit to both BLM's Authorized Officer and the CPM a copy of the Storm Water Damage Monitoring and Response Plan for review and approval prior to commercial operation. The project owner shall retain a copy of this plan onsite at the power plant at all times. The project owner shall prepare an annual summary of the number of heliostats failed, cause of the failure, and cleanup and mitigation performed for each failed heliostat.	2013	Storm Water Damage Monitoring & Response Plan for Operations submitted to CEC/BLM on 8/27/13"								
Soil & Water	S&W-6	The project owner shall submit a <u>Groundwater Monitoring and Reporting Plan</u> to both BLM's Authorized Officer and the CPM for review and approval and to San Bernardino County for review and comment regarding consistency with the County of San Bernardino Code Title 2, Division 3, Chapter 6, Article 5 (Desert Groundwater Management Ordinance). The Groundwater Level Monitoring and Reporting Plan shall provide a description of the methodology for monitoring background and site groundwater levels. Monitoring shall include pre-construction, construction, and project operation water use. The primary objective for the monitoring is to establish pre-construction and project related groundwater level-that can be quantitatively compared against observed and simulated levels near the project pumping well and near potentially impacted existing wells. Prior to project construction, monitoring shall commence to establish preconstruction base line conditions and shall incorporate the existing monitoring and reporting data collected for the Primm Valley Golf Club. The monitoring network shall be designed to incorporate the ongoing monitoring and reporting program established for the Primm Valley Golf Course. The monitoring plan and network may make use of existing wells in the basin that would satisfy the requirements for the monitoring program.	The project owner shall complete the following: 1. At least three (3) months prior to construction, a Groundwater Monitoring and Reporting Plan shall be submitted to the County of San Bernardino for review and comment before completion of Condition of Certification Soil & Water -3, and a copy of the County's comments and the plan shall be submitted to both BLM's Authorized Officer and the CPM for review and approval. The plan shall include a scaled map showing the site and vicinity, existing well locations, and proposed monitoring locations (both existing wells and new monitoring wells proposed for construction). The map shall also include relevant natural and manmade features (existing and proposed as part of this project). The plan also shall provide: (1) well construction information and borehole lithology for each existing well proposed for use as a monitoring well; (2) description of proposed drilling and well installation methods; (3) proposed monitoring well design; and, (4) schedule for completion of the work.	8/18/2010(GW MMP); First Annual Baseline Report incl Well Monitoring, Installation \$ GW Level Network Report Submitted 8/10/12	Approved	16-Jul-2010	5-Nov-2010	ANNUAL REPORT FOR 2012 due by 3/31/13	ANNUAL REPORT FOR 2012 due by 3/31/13		31-Mar-2013	RC	
Soil & Water	S&W-6 (continued-1)	The project owner shall submit a <u>Groundwater Monitoring and Reporting Plan</u> to both BLM's Authorized Officer and the CPM for review and approval and to San Bernardino County for review and comment regarding consistency with the County of San Bernardino Code Title 2, Division 3, Chapter 6, Article 5 (Desert Groundwater Management Ordinance). The Groundwater Level Monitoring and Reporting Plan shall provide a description of the methodology for monitoring background and site groundwater levels. Monitoring shall include pre-construction, construction, and project operation water use. The primary objective for the monitoring is to establish pre-construction and project related groundwater level-that can be quantitatively compared against observed and simulated levels near the project pumping well and near potentially impacted existing wells. Prior to project construction, monitoring shall commence to establish preconstruction base line conditions and shall incorporate the existing monitoring and reporting data collected for the Primm Valley Golf Club. The monitoring network shall be designed to incorporate the ongoing monitoring and reporting program established for the Primm Valley Golf Course. The monitoring plan and network may make use of existing wells in the basin that would satisfy the requirements for the monitoring program.	2. At least two (2) months prior to completion of construction, a <u>Well Monitoring Installation and Groundwater Level Network Report (which is also part of the First Annual GW Report-Baseline Monitoring Report)</u> shall be submitted to both BLM's Authorized Officer and the CPM. The report shall include a scaled map showing the final monitoring well network. It shall document the drilling methods employed, provide individual well construction as-built, borehole lithology recorded from the drill cuttings, well development, and well survey results. The well survey shall measure the location and elevation of the top of the well casing and reference point for all water level measurements, and shall include the coordinate system and datum for the survey measurements. Additionally, the report shall describe the water level monitoring equipment employed in the wells and document their deployment and use. 3. As part of the monitoring well network development, all newly constructed monitoring wells shall be permitted and constructed consistent with San Bernardino County and State specifications.	8/18/2010(GW MMP); First Annual Baseline Report incl Well Monitoring, Installation \$ GW Level Network Report Submitted 8/10/12	Approved	16-Jul-2010	5-Nov-2010	ANNUAL REPORT FOR 2012 due by 3/31/13	ANNUAL REPORT FOR 2012 due by 3/31/13		31-Mar-2013	RC	

Technical Area	COC	Description	Verification	Scheduled Submittal Date	Status	Date Submitted	Date Approved	NOTES	Milestone Description	MILESTONE DATES	REQUIRED TIMING (days)	SCHEDULED SUBMITTAL DATE	STATUS
Soil & Water	S&W-6 (continued-2)	The project owner shall submit a <u>Groundwater Monitoring and Reporting Plan</u> to both BLM's Authorized Officer and the CPM for review and approval and to San Bernardino County for review and comment regarding consistency with the County of San Bernardino Code Title 2, Division 3, Chapter 6, Article 5 (Desert Groundwater Management Ordinance). The Groundwater Level Monitoring and Reporting Plan shall provide a description of the methodology for monitoring background and site groundwater levels. Monitoring shall include pre-construction, construction, and project operation water use. The primary objective for the monitoring is to establish pre-construction and project related groundwater level that can be quantitatively compared against observed and simulated levels near the project pumping well and near potentially impacted existing wells. Prior to project construction, monitoring shall commence to establish preconstruction baseline conditions and shall incorporate the existing monitoring and reporting data collected for the Primm Valley Golf Club. The monitoring network shall be designed to incorporate the ongoing monitoring and reporting program established for the Primm Valley Golf Course. The monitoring plan and network may make use of existing wells in the basin that would satisfy the requirements for the monitoring program.	4. At least two (2) months prior to project construction, all water level monitoring data shall be provided to both BLM's Authorized Officer and the CPM. The data transmittal shall include an assessment of pre-project water level trends, a summary of available climatic information (monthly average temperature and rainfall records from the nearest weather station), and a comparison and assessment of water level data relative to the assumptions and spatial levels simulated by the applicant's groundwater model. <u>5. After project construction and during project operations, the project owner shall submit the monitoring data annually to both BLM's Authorized Officer and the CPM. The summary shall document water level monitoring methods, the water level data, water level plots, and a comparison between pre- and post-project start-up waterlevel trends. The report shall also include a summary of actual water use conditions, monthly climatic information (temperature and rainfall), and a comparison and assessment of water level data relative to the assumptions and spatial levels simulated by the applicant's groundwater model.</u>	8/18/2010(GW MMP); First Annual Baseline Report incl Well Monitoring, Installation \$ GW Level Network Report Submitted 8/10/12	Approved	16-Jul-2010	5-Nov-2010	ANNUAL REPORT FOR 2012 due by 3/31/13		ANNUAL REPORT FOR 2012 due by 3/31/13		31-Mar-2013	RC
Soil & Water	S&W-7	The project owner shall recycle and reuse all process wastewater streams to the extent practicable. Prior to transport and disposal of any facility operation wastewaters that are not suitable for treatment and reuse onsite, the project owner shall test and classify the stored wastewater to determine proper management and disposal requirements. The project manager shall ensure that the wastewater is transported and disposed of in accordance with the wastewater's characteristics and classification and all applicable LORS (including any CCR Title 22 Hazardous Waste and Title 23 Waste Discharges to Land requirements).	Prior to transport and disposal of any facility operation wastewaters that are not suitable for treatment and reuse onsite, the project owner shall test and classify the stored wastewater to determine proper management and disposal requirements. The project manager shall ensure that the wastewater is transported and disposed of in accordance with the wastewater's characteristics and classification and all applicable LORS (including any CCR Title 22 Hazardous Waste and Title 23 Waste Discharges to Land requirements).	TBD	As needed								
Soil & Water	S&W-8	Prior to the start of construction of the sanitary waste system, the project owner shall submit to the County of San Bernardino for review and comment, and to both the BLM's authorized officer and CPM for review and approval, plans for the construction and operation of the project's proposed sanitary waste septic system and leach field. These plans shall comply with the requirements set forth in County of San Bernardino codes and Appendices B, C, and D. Project construction shall not proceed until both BLM's Authorized Officer and the CPM have approved the plans. The project owner shall remain in compliance with the San Bernardino County code requirements for the life of the project.	Sixty (60) days prior to the start of commercial operations, the project owner shall submit to the County of San Bernardino appropriate fees and plans for review and comment for the construction and operation of the project's sanitary waste septic system and leach field. A copy of these plans shall be submitted to both the BLM's authorized officer and CPM for review and approval. The plans shall demonstrate compliance with the sanitary waste disposal facility requirements of County of San Bernardino and Appendices B, C, and D.	2013	Sanitary Waste System Plan Submitted on 3/25/13	25-Mar-2013							
Sociology	SOCIO-1	The project owner shall pay a statutory school development fee of at least \$3,195 to the Baker Valley Unified School District as required by Education Code Section 17620. Socioeconomics 10	At least 30 days prior to start of project construction, the project owner shall provide the Compliance Project Manager (CPM) proof of payment of the statutory school development fee.	1-Oct-2010	Approved	5-Oct-2010	7-Oct-2010						
Facility Design	STRUCT-1	Prior to the start of any increment of construction of any major structure or component listed in Facility Design Table 2 of Condition of Certification GEN-2, above, the project owner shall submit to the CBO for design review and approval the proposed lateral force procedures for project structures and the applicable designs, plans, and drawings for project structures. Proposed lateral force procedures, designs, plans, and drawings shall be those for the following items (from Table 2, above): 1. Major project structures; 2. Major foundations, equipment supports, and anchorage; and 3. Large field-fabricated tanks. Construction of any structure or component shall not begin until the CBO has approved the lateral force procedures to be employed in designing that structure or component. The project owner shall: 1. Obtain approval from the CBO of lateral force procedures proposed for project structures;	At least 60 days (or within a project owner- and CBO-approved alternative time frame) prior to the start of any increment of construction of any structure or component listed in Facility Design Table 2 of Condition of Certification GEN-2, above, the project owner shall submit to the CBO the above final design plans, specifications, and calculations, with a copy of the transmittal letter to BLM's Authorized Officer and the CPM. The project owner shall submit to BLM's Authorized Officer and the CPM, in the next monthly compliance report, a copy of a statement from the CBO that the proposed structural plans, specifications, and calculations have been approved and comply with the requirements set forth in applicable engineering LORS.	2011	Ongoing Multiple submittals required								

Technical Area	COC	Description	Verification	Scheduled Submittal Date	Status	Date Submitted	Date Approved	NOTES	Milestone Description	MILESTONE DATES	REQUIR ED TIMING (days)	SCHEDULED SUBMITTAL DATE	STATUS
Facility Design	STRUCT-1 (Continued)	2. Obtain approval from the CBO for the final design plans, specifications, calculations, soils reports, and applicable quality control procedures. If there are conflicting requirements, the more stringent shall govern (for example, highest loads, or lowest allowable stresses shall govern). All plans, calculations, and specifications for foundations that support structures shall be filed concurrently with the structure plans, calculations, and specifications (2007 CBC, Appendix Chapter 1, section 109.6, Approval Required); 3. Submit to the CBO the required number of copies of the structural plans, specifications, calculations, and other required documents of the designated major structures prior to the start of on-site fabrication and installation of each structure, equipment support, or foundation (2007 California Administrative Code, section 4-210, Plans, Specifications, Computations and Other Data); 4. Ensure that the final plans, calculations, and specifications clearly reflect the inclusion of approved criteria, assumptions, and methods used to develop the design. The final designs plans, calculations, and specifications shall be signed and stamped by the responsible design engineer (2007 CBC, Appendix Chapter 1, section 106.3.4, Design Professional in Responsible Charge); and 5. Submit to the CBO the responsible design engineer’s signed statement that the final design plans conform to applicable LORS (2007 CBC, Appendix Chapter 1, section 106.3.4, Design Professional in Responsible Charge).	At least 60 days (or within a project owner- and CBO- approved alternative time frame) prior to the start of any increment of construction of any structure or component listed in Facility Design Table 2 of Condition of Certification GEN-2, above, the project owner shall submit to the CBO the above final design plans, specifications, and calculations, with a copy of the transmittal letter to BLM’s Authorized Officer and the CPM. The project owner shall submit to BLM’s Authorized Officer and the CPM, in the next monthly compliance report, a copy of a statement from the CBO that the proposed structural plans, specifications, and calculations have been approved and comply with the requirements set forth in applicable engineering LORS.	20-Aug-2010	Approved	20-Aug-2010	2-Sep-2010						
Facility Design	STRUCT-2	The project owner shall submit to the CBO the required number of sets of the following documents related to work that has undergone CBO design review and approval: 1. Concrete cylinder strength test reports (including date of testing, date sample taken, design concrete strength, tested cylinder strength, age of test, type and size of sample, location and quantity of concrete placement from which sample was taken, and mix design designation and parameters); 2. Concrete pour sign-off sheets; 3. Bolt torque inspection reports (including location of test, date, bolt size, and recorded torques); 4. Field weld inspection reports (including type of weld, location of weld, inspection of non-destructive testing [NDT] procedure and results, welder qualifications, certifications, qualified procedure description or number [ref: AWS]); and 5. Reports covering other structural activities requiring special inspections shall be in accordance with the 2007 CBC, Chapter 17, section 1704, Special Inspections, and Section 1709.1, Structural Observations.	If a discrepancy is discovered in any of the above data, the project owner shall, within 5 days, prepare and submit an NCR describing the nature of the discrepancies and the proposed corrective action to the CBO, with a copy of the transmittal letter to BLM’s Authorized Officer and the CPM (2007 CBC, Chapter 17, section 1704.1.2, Report Requirements). The NCR shall reference the condition(s) of certification and the applicable CBC chapter and section. Within 5 days of resolution of the NCR, the project owner shall submit a copy of the corrective action to the CBO and the CPM. The project owner shall transmit a copy of the CBO’s approval or disapproval of the corrective action to BLM’s Authorized Officer and the CPM within 15 days. If disapproved, the project owner shall advise BLM’s Authorized Officer and the CPM, within 5 days, the reason for disapproval, and the revised corrective action to obtain CBO’s approval.	As needed	As needed								
Facility Design	STRUCT-3	The project owner shall submit to the CBO design changes to the final plans required by the 2007 CBC, including the revised drawings, specifications, calculations, and a complete description of, and supporting rationale for, the proposed changes and shall give to the CBO prior notice of the intended filing (2007 CBC, Appendix Chapter 1, section 106.1, Submittal Documents; section 106.4, Amended Construction Documents; 2007 California Administrative Code, section 4-215, Changes in Approved Drawings and Specifications).	On a schedule suitable to the CBO, the project owner shall notify the CBO of the intended filing of design changes and shall submit the required number of sets of revised drawings and the required number of copies of the other abovementioned documents to the CBO, with a copy of the transmittal letter to BLM’s Authorized Officer and the CPM. The project owner shall notify BLM’s Authorized Officer and the CPM, via the monthly compliance report, when the CBO has approved the revised plans.	As needed	As needed								
Facility Design	STRUCT-4	Tanks and vessels containing quantities of toxic or hazardous materials exceeding amounts specified in the 2007 CBC, Chapter 3, Table 307.1(2), shall, at a minimum, be designed to comply with the requirements of that chapter.	At least 30 days (or within a project owner- and CBO- approved alternate time frame) prior to the start of installation of the tanks or vessels containing the above-specified quantities of toxic or hazardous materials, the project owner shall submit to the CBO for design review and approval final design plans, specifications, and calculations, including a copy of the signed and stamped engineer’s certification. The project owner shall send copies of the CBO approvals of plan checks to BLM’s Authorized Officer and the CPM in the following monthly compliance report. The project owner shall also transmit a copy of the CBO’s inspection approvals to BLM’s Authorized Officer and the CPM in the monthly compliance report following completion of any inspection.	TBD	Not yet started								

Technical Area	COC	Description	Verification	Scheduled Submittal Date	Status	Date Submitted	Date Approved	NOTES	Milestone Description	MILESTONE DATES	REQUIREMENT TIMING (days)	SCHEDULED SUBMITTAL DATE	STATUS
Traffic & Transport.	TRANS-1	Prior to start of construction of the ISEGS, the project owner shall prepare and implement a Traffic Control Plan (TCP) for ISEGS construction and operation traffic. The TCP shall address the movement of workers, vehicles, and materials, including arrival and departure schedules, and designated workforce and delivery routes. The project owner shall consult with the County of San Bernardino and the Caltrans District 8 office in the preparation and implementation of the Traffic Control Plan and shall submit the proposed Traffic Control Plan to the County of San Bernardino and the Caltrans District 8 office in sufficient time for review and comment and to BLM's Authorized Officer and the Energy Commission Compliance Project Manager (CPM) for review and approval prior to the proposed start of construction and implementation of the plan. BLM's Authorized Officer and the CPM shall review and approve the TCP or identify any material deficiencies within thirty (30) days of receipt. The project owner shall provide a copy of any written comments from the County of San Bernardino and the Caltrans District 8 office and any changes to the Traffic Control Plan to BLM's Authorized Officer and the CPM prior to the proposed start of construction.	At least 90 calendar days prior to the start of construction, including any grading or site remediation on the power plant site or its associated easements, the project owner shall submit the proposed traffic control plan to the County of San Bernardino and the Caltrans District 8 office for review and comment and to BLM's Authorized Officer and the CPM for review and approval. The project owner shall also provide BLM's Authorized Officer and the CPM with a copy of the transmittal letter to the County of San Bernardino and the Caltrans District 8 office requesting review and comment. At least 30 calendar days prior to the start of construction, the project owner shall provide copies of any comment letters received from either the County of San Bernardino and the Caltrans District 8 office, along with any changes to the proposed traffic control plan to BLM's Authorized Officer and the CPM for review and approval. The Traffic Control Plan shall include: • providing an incentive program to encourage construction workers to use van or bus service; • limiting truck deliveries to the project site on Fridays to mornings only so they occur before 12:00 noon ;	16-Jun-2010	Approved	18-Jun-2010	7-Oct-2010						
Traffic & Transport.	TRANS-1 (Continued)	Prior to start of construction of the ISEGS, the project owner shall prepare and implement a Traffic Control Plan (TCP) for ISEGS construction and operation traffic. The TCP shall address the movement of workers, vehicles, and materials, including arrival and departure schedules, and designated workforce and delivery routes. The project owner shall consult with the County of San Bernardino and the Caltrans District 8 office in the preparation and implementation of the Traffic Control Plan and shall submit the proposed Traffic Control Plan to the County of San Bernardino and the Caltrans District 8 office in sufficient time for review and comment and to BLM's Authorized Officer and the Energy Commission Compliance Project Manager (CPM) for review and approval prior to the proposed start of construction and implementation of the plan. BLM's Authorized Officer and the CPM shall review and approve the TCP or identify any material deficiencies within thirty (30) days of receipt. The project owner shall provide a copy of any written comments from the County of San Bernardino and the Caltrans District 8 office and any changes to the Traffic Control Plan to BLM's Authorized Officer and the CPM prior to the proposed start of construction.	• redirection of construction traffic with a flag person as necessary to ensure traffic safety and minimize interruptions to non-construction related traffic flow; • signage, lighting, and traffic control device placement at the project construction site and laydown areas; • signage along eastbound and westbound Yates Well Road and at the entrance of each of the I-15 northbound and southbound off-ramps at Yates Well Road notifying drivers of construction traffic throughout the duration of the construction period; • signage and detours to redirect traffic from Colosseum Road during construction activities related to roadway realignment and pipeline installation in and across the Colosseum Road right of way; • a Heavy Haul Plan addressing the transport and delivery of heavy and oversized loads requiring permits from Caltrans or other state and federal agencies; • a work schedule and end-of-shift departure plan will be implemented to limit Friday departures from the site, traveling north to Las Vegas to 12 or fewer vehicles every three minutes between 12:00 noon and 10:00 PM .	16-Jun-2010	Approved	18-Jun-2010	7-Oct-2010						
Traffic & Transport.	TRANS-2	The project owner shall restore all public roads, easements, and rights-of-way that have been damaged due to project-related construction activities to original or near-original condition in a timely manner, as directed by the BLM's Authorized Officer and CPM. The project owner's use of Yates Well Road shall not diminish the rights or use of the road by other BLM authorized users. Repairs and restoration of access roads may be required at any time during the construction phase of the project to assure safe ingress and egress. Prior to the start of site mobilization, the project owner shall consult with the County of San Bernardino and Caltrans District 8 and notify them of the proposed schedule for project construction. The purpose of this notification is to request that the County of San Bernardino and Caltrans consider postponement of public right-of-way repair or improvement activities in areas affected by project construction until construction is completed and to coordinate with the project owner regarding any concurrent construction related activities that are planned or in progress and cannot be postponed.	At least 30 days prior to the start of mobilization, the project owner shall photograph or videotape all affected public roads, easements, and right-of-way segment(s) and/or intersections and shall provide BLM's Authorized Officer, the CPM, the affected local jurisdiction(s) and Caltrans (if applicable) with a copy of these images. The project owner shall rebuild, repair and maintain all public roads, easements, rights of-way in a usable condition throughout the construction phase of the project. Prior to the start of site mobilization, the project owner shall consult with the County of San Bernardino and Caltrans District 8 and notify them of the proposed schedule for project construction. The purpose of this notification is to request that the County of San Bernardino and Caltrans consider postponement of public right-of-way repair or improvement activities in areas affected by project construction until construction is completed and to coordinate with the project owner regarding any concurrent construction-related activities that are planned or in progress and cannot be postponed.	10-Aug-2010	Approved	24-Jun-2010	2-Sep-2010						

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Traffic & Transport.	TRANS-2 (continued)	The project owner shall restore all public roads, easements, and rights-of-way that have been damaged due to project-related construction activities to original or near-original condition in a timely manner, as directed by the BLM's Authorized Officer and CPM. The project owner's use of Yates Well Road shall not diminish the rights or use of the road by other BLM authorized users. Repairs and restoration of access roads may be required at any time during the construction phase of the project to assure safe ingress and egress. Prior to the start of site mobilization, the project owner shall consult with the County of San Bernardino and Caltrans District 8 and notify them of the proposed schedule for project construction. The purpose of this notification is to request that the County of San Bernardino and Caltrans consider postponement of public right-of-way repair or improvement activities in areas affected by project construction until construction is completed and to coordinate with the project owner regarding any concurrent construction related activities that are planned or in progress and cannot be postponed.	Within 60 calendar days after completion of construction, the project owner shall meet with BLM's Authorized Officer and the CPM, the County of San Bernardino and Caltrans District 8 to identify sections of public right-of-way to be repaired. At that time, the project owner shall establish a schedule to complete the repairs and to receive approval for the action(s). Following completion of any public right-of-way repairs, the project owner shall provide a letter signed by the County of San Bernardino and Caltrans District 8 stating their satisfaction with the repairs to BLM's Authorized Officer and the CPM.	10-Aug-2010	Approved	24-Jun-2010	2-Sep-2010						
Traffic & Transport.	TRANS-3	The project owner shall prepare a Heliostat Positioning Plan that would avoid potential for human health and safety hazards from solar radiation exposure.	Within 90 days before commercial operation of any of the three ISEGS power plants, the project owner shall submit the Heliostat Positioning Plan to BLM's Authorized Officer and the CPM for review and approval. The project owner shall also submit the plan to CalTrans, FAA, San Bernardino County, the San Bernardino Associated Governments (the transportation planning agency for San Bernardino County) and the Clark County Department of Aviation for review and comment and forward any comments received to BLM's Authorized Officer and the CPM. The Heliostat Positioning Plan shall accomplish the following: 1. Identify the heliostat movements and positions (including reasonably possible malfunctions) that could result in potential exposure of observers at various locations including in aircraft, motorists, pedestrians and hikers in the Clark Mountains to reflected solar radiation from heliostats;	2013	Approved	Heliostat Positioning Plan was submitted on 1/14/2013. Revision 1 was submitted on 4/19/2013. Approved by BLM on 6/13/13. Revision 1 was resubmitted on 9/13/13. Approved by CEC on 12/10/13	6/13/2013 12/10/13						
Traffic & Transport.	TRANS-3 (continued)	The project owner shall prepare a Heliostat Positioning Plan that would avoid potential for human health and safety hazards from solar radiation exposure.	2. Describe within the HPP how programmed heliostat operation would avoid potential for human health and safety hazards at locations of observers as attributable to momentary solar radiation exposure greater than the Maximum Permissible Exposure of 10 kw/m ² (for a period of 0.25 second or less). 3. Prepare a monitoring plan that would: a) obtain field measurements in response to legitimate complaints; b) verify that the Heliostat Positioning Plan would avoid potential for human health and safety hazards including temporary and permanent blindness at locations of observers; and c) provide requirements and procedures to document, investigate and resolve legitimate complaints regarding glare. 4. The monitoring plan should be coordinated with the FAA, U.S. Department of the Navy, CalTrans, CHP, and Clark County Department of Aviation in relation to the proposed Southern Nevada Supplemental Airport and be updated on an annual basis for the first 5 years, and at 2-year intervals thereafter for the life of the project.	2013	Approved	Heliostat Positioning Plan was submitted on 1/14/2013. Revision 1 was submitted on 4/19/2013. Approved by BLM on 6/13/13. Revision 1 was resubmitted on 9/13/13. Approved by CEC on 12/10/13	6/13/2013 12/10/13						
Traffic & Transport.	TRANS-4	The project owner shall prepare a Power Tower Luminance Monitoring Plan to provide procedures to conduct periodic monitoring and to document, investigate and resolve complaints regarding distraction effects to aviation, vehicular and pedestrian traffic associated with the power towers.	Within 60 days prior to commercial operation of the first ISEGS power plant to become operational, the project owner shall provide a Power Tower Luminance Monitoring Plan applicable for the ISEGS Project for review and approval by BLM's Authorized Officer and the CPM. The plan shall specify procedures to document, investigate and resolve complaints regarding glare, and report these to BLM's Authorized Officer and the CPM within 10 days of receiving a complaint. The project owner shall evaluate the effects of the intensity of the luminance of light reflected from the power tower receivers for the following scenarios: A. Within 90 days following commercial operation; B. After the initial 5 years of operation; C. If a major design change is implemented that results in an increase of the reflective luminance of the power towers for each of the three ISEGS power plants (Ivanpah 1, 2 and 3); and D. After receiving a legitimate complaint regarding a distraction associated with the power towers.	2013	Approved	4/18/13: Power Tower Luminance Monitoring Plan Submitted on 4/5/2013. Approved by BLM on 6/13/13. Revision 1 was resubmitted on 9/13/13. Approved by CEC on 12/10/13	6/13/2013 12/10/13						RFS

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Traffic & Transport.	TRANS-4 (continued-1)	The project owner shall prepare a Power Tower Luminance Monitoring Plan to provide procedures to conduct periodic monitoring and to document, investigate and resolve complaints regarding distraction effects to aviation, vehicular and pedestrian traffic associated with the power towers.	The Power Tower Luminance Monitoring Plan shall include provisions for the following: 1. Coordination of luminance evaluations with the FAA, U.S. Department of the Navy, CalTrans, CHP, and with Clark County Department of Aviation in relation to the proposed Southern Nevada Supplemental Airport; 2. Reporting within 30 days after completing luminance measurements required under this plan; the project owner shall submit a summary report to FAA, U.S. Department of the Navy, CalTrans, San Bernardino County, SANBAG, CHP and Clark County Department of Aviation for review and comment, and to BLM's Authorized Officer and the CPM for review and approval. 3. Measurement of luminance at the locations where any distraction effects have been reported and at the locations nearest the power towers from the four sides of the power plant boundaries, and the nearest public road, which may be substituted for one of the sides of the power tower of each of the three power plants during the time of day when values would be highest; 4. Measurement of luminance using an illuminance meter, photometer, or similar device and reporting of data in photometric units; themeasurements are intended to provide a relative and quantifiable measure of luminance that can be associated with any observed and reported distraction effect from the power tower receivers that may support anticipation and investigation of any future effects.	2013	Approved	4/18/13: Power Tower Luminance Monitoring Plan Submitted on 4/5/2013. Approved by BLM on 6/13/13. Revision 1 was resubmitted on 9/13/13. Approved by CEC on 12/10/13	6/13/2013 12/10/13						RFS
Traffic & Transport.	TRANS-4 (continued-2)	The project owner shall prepare a Power Tower Luminance Monitoring Plan to provide procedures to conduct periodic monitoring and to document, investigate and resolve complaints regarding distraction effects to aviation, vehicular and pedestrian traffic associated with the power towers.	5. Provisions for identifying and implementing appropriate mitigation measures if reported distraction is determined to be legitimate and if power tower luminance is determined to be causing a safety concern; The project owner shall consider and propose any reasonable mitigation measures that are technically and financially feasible. The mitigation measures may include surface treatment or material changes to increase absorption and reduce reflectivity of the power tower receivers, road signage, screening or other reasonable measures. 6. Post-mitigation verification; Within 30 days following the implementation of mitigation measures designed to reduce reflectivity of the power towers, the project owner shall repeat the luminance measurements to demonstrate the effectiveness of mitigation measures and prepare a supplemental survey report for review and comment by FAA, U.S. Department of the Navy, CalTrans, San Bernardino County, SANBAG, CHP and Clark County Department of Aviation, and for review and approval by BLM's Authorized Officer and the CPM.	2013	Approved	4/18/13: Power Tower Luminance Monitoring Plan Submitted on 4/5/2013. Approved by BLM on 6/13/13. Revision 1 was resubmitted on 9/13/13. Approved by CEC on 12/10/13	6/13/2013 12/10/13						RFS
Traffic & Transport.	TRANS-5	The project owner shall ensure that each power tower is marked and lighted according to the recommendations included in the FAA aeronautical study performed for each tower. Additionally, the project owner shall submit FAA Form 7460-2 Part II, Notice of Actual Construction or Alteration, to the FAA within 5 days of completion of construction of the tower to its greatest height,469'. Further clarification from FAA dated Aug 8 2012 states- "The crane, with the functioning medium-dual lighting shall remain right on-site adjacent to this solar tower until the exact day the solar tower has actually reached its greatest height per the airspace determination height of 469 feet agl with the medium dual lighting installed and functioning. Only then should she submit another 7460-2 Part 2 with data that completely coincides with the airspace determination requirements for the structure reaching its greatest height. Then the crane can be removed, but only after all the above has been completed. And the current medium dual lighting on the crane shall be monitored for its full functioning just like a permanent structure. If any of the lights fail, a light outage notification shall be immediately reported." If lighting is out on the cranes or on the permanent lighting atop the Towers,for more than 30 minutes, notification will be made to the FAA.Also notification will be made when the issue has been fixed. The project owner shall provide evidence of compliance with FAA Advisory circular 707/460-1 K Change 2, Obstruction Marking and Lighting by submitting a copy of Form 7460-2 to BLM's Authorized Officer and the CPM for review and approval upon completion of construction or each power tower.	Within 5 days of completion of construction of greatest tower height and also the completed construction of each of three power towers, the project owner shall submit the FAA forms, and notify BLM's Authorized Officer and CEC CPM .	2012/2013	All notifications up-to-date to FAA and BLM, Form 7460-2 shall be submitted to FAA on the day the cranes are removed at Towers 2 and 3 , and permanent lighting structures are operating atop the towers per correspondence with FAA 8/8/12	Tower 1 Greatest Height Notification made with FAA Form 7460-1 for ASN:20008-AWP-3209-OE on 3/19/12, part 1 construction began ; Tower 2 Greatest Height Notification to FAA form 7460-2 for ASN:2008-AWP-6483-OE made on 6/07/12-459' (FAA notified of construction start dates Twr 1-2011 Twr 2 - 9/6/11,twr 3- 1/17/12;Tower 3 notification made for GH on 8/2/12 however FAA revised when we should submit this nitification */08/12**	GHN made with FAA Form 7460-1 for ASN:20008-AWP-3209-OE Approved on 3/19/12 for Tower 1; Tower 2 ASN:2008-AWP-6483-OE Approved 6/07/12**					RFS	

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Traffic & Transport.	TRANS-6	Prior to start-up and testing activities of the plant and all related facilities, the project owner shall coordinate with the FAA to notify all pilots using the airspace in the vicinity of the ISEGS of potential air hazards from turbulence.	At least 60 days prior to start of project operation, the project owner shall submit to BLM's Authorized Officer and the CPM for review a letter from the FAA showing compliance with these measures. The notification activities would include, but not be limited to (1) issuing a notice to airmen (NOTAM) of the identified air hazard, 2) updating all applicable FAA-approved airspace charts to indicate that plume hazards could exist up to an altitude of 1,350 feet above the ground surface, and 3) requesting FAA to require pilots to avoid direct overflight of the ISEGS site at or below this altitude during daylight hours.	2013	FAA Notification Completed. FAA determined facility a "No Hazard"			No expected turbulence during operation					RFS
Transmissi on System Engineering	TSE-1	The project owner shall furnish to BLM's Authorized Officer and the Compliance Project Manager (CPM) and to the Chief Building Official (CBO) a schedule of transmission facility design submittals, a Master Drawing List, a Master Specifications List, and a Major Equipment and Structure List. The schedule shall contain a description and list of proposed submittal packages for design, calculations, and specifications for major structures and equipment. To facilitate audits by BLM and Energy Commission staff, the project owner shall provide designated packages to BLM's Authorized Officer and the CPM when requested	At least 60 days prior to the start of construction (or a lesser number of days mutually agreed to by the project owner and the CBO), the project owner shall submit the schedule, a Master Drawing List, and a Master Specifications List to the CBO, BLM's Authorized Officer and to the CPM. The schedule shall contain a description and list of proposed submittal packages for design, calculations, and specifications for major structures and equipment (see a list of major equipment in Table 1: Major Equipment List below). Additions and deletions shall be made to the table only with CPM, BLM's Authorized Officer and CBO approval. The project owner shall provide schedule updates in the Monthly Compliance Report. TRANSMISSION SYSTEM ENGINEERING Table 1 Major Equipment List Breakers Step-Up Transformer Switchyard Busses Surge Arrestors Disconnects Take Off Facilities Electrical Control Building Switchyard Control Building Transmission Pole/Tower Grounding System	13-Aug-2010	Approved	16-Jul-2010	2-Sep-2010						
Transmissi on System Engineering	TSE-2	Prior to the start of construction, the project owner shall assign an electrical engineer and at least one of each of the following to the project: A) a civil engineer; B) a geotechnical engineer or a civil engineer experienced and knowledgeable in the practice of soils engineering; C) a design engineer who is either a structural engineer or a civil engineer fully competent and proficient in the design of power plant structures and equipment supports; or D) a mechanical engineer. (Business and Professions Code Sections 6704 et seq. require state registration to practice as a civil engineer or structural engineer in California. The tasks performed by the civil, mechanical, electrical, or design engineers may be divided between two or more engineers, as long as each engineer is responsible for a particular segment of the project (e.g., proposed earthwork, civil structures, power plant structures, equipment support). No segment of the project shall have more than one responsible engineer. The transmission line may be the responsibility of a separate California-registered electrical engineer. The civil, geotechnical or civil, and design engineer assigned in conformance with Facility Design condition GEN-5, may be responsible for design and review of the TSE facilities.	At least 30 days prior to the start of rough grading (or a lesser number of days mutually agreed to by the project owner and the CBO), the project owner shall submit to the CBO for review and approval, the names, qualifications, and registration numbers of all the responsible engineers assigned to the project. The project owner shall notify BLM's Authorized Officer and the CPM of the CBO's approvals of the engineers within five days of the approval. If the designated responsible engineer is subsequently reassigned or replaced, the project owner has five days in which to submit the name, qualifications, and registration number of the newly assigned engineer to the CBO for review and approval. The project owner shall notify BLM's Authorized Officer and the CPM of the CBO's approval of the new engineer within five days of the approval.	15-Sep-2010	Approved	28-May-2010	2-Sep-2010						

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Transmission System Engineering	TSE-2 (Continued)	The project owner shall submit to the CBO for review and approval, the names, qualifications, and registration numbers of all engineers assigned to the project. If any one of the designated engineers is subsequently reassigned or replaced, the project owner shall submit the name, qualifications, and registration number of the newly assigned engineer to the CBO for review and approval. The project owner shall notify BLM's Authorized Officer and the CPM of the CBO's approval of the new engineer. This engineer shall be authorized to halt earthwork and to require changes if site conditions are unsafe or do not conform with predicted conditions used as a basis for design of earthwork or foundations. The electrical engineer shall: 1. Be responsible for the electrical design of the power plant switchyard, outlet and termination facilities; and 2. Sign and stamp electrical design drawings, plans, specifications, and calculations.	At least 30 days prior to the start of rough grading (or a lesser number of days mutually agreed to by the project owner and the CBO), the project owner shall submit to the CBO for review and approval, the names, qualifications, and registration numbers of all the responsible engineers assigned to the project. The project owner shall notify BLM's Authorized Officer and the CPM of the CBO's approvals of the engineers within five days of the approval. If the designated responsible engineer is subsequently reassigned or replaced, the project owner has five days in which to submit the name, qualifications, and registration number of the newly assigned engineer to the CBO for review and approval. The project owner shall notify BLM's Authorized Officer and the CPM of the CBO's approval of the new engineer within five days of the approval.	15-Sep-2010	Approved	28-May-2010	2-Sep-2010						
Transmission System Engineering	TSE-3	If any discrepancy in design and/or construction is discovered in any engineering work that has undergone CBO design review and approval, the project owner shall document the discrepancy and recommend corrective action (California Building Code, 1998, Chapter 1, Section 108.4, Approval Required; Chapter 17, Section 1701.3, Duties and Responsibilities of the Special Inspector; Appendix Chapter 33, Section 3317.7, Notification of Noncompliance). The discrepancy documentation shall become a controlled document and shall be submitted to the CBO for review and approval and shall reference this condition of certification.	The project owner shall submit a copy of the CBO's approval or disapproval of any corrective action taken to resolve a discrepancy to BLM's Authorized Officer and the CPM within 15 days of receipt. If disapproved, the project owner shall advise BLM's Authorized Officer and the CPM, within five days, the reason for disapproval, and the revised corrective action required obtaining the CBO's approval.	As needed	As needed								
Transmission System Engineering	TSE-4	For the power plant switchyard, outlet line, and termination, the project owner shall not begin any increment of construction until plans for that increment have been approved by the CBO. These plans, together with design changes and design change notices, shall remain on the site for one year after completion of construction. The project owner shall request that the CBO inspect the installation to ensure compliance with the requirements of applicable LORS. The following activities shall be reported in the Monthly Compliance Report: - Receipt or delay of major electrical equipment; - Testing or energization of major electrical equipment; and - The number of electrical drawings approved, submitted for approval, and still to be submitted.	At least 30 days prior to the start of each increment of construction (or a lesser number of days mutually agreed to by the project owner and the CBO), the project owner shall submit to the CBO for review and approval the final design plans, specifications, and calculations for equipment and systems of the power plant switchyard, outlet line, and termination, including a copy of the signed and stamped statement from the responsible electrical engineer attesting to compliance with the applicable LORS, and send BLM's Authorized Officer and the CPM a copy of the transmittal letter in the next Monthly Compliance Report.	2011	Not yet started								
Transmission System Engineering	TSE-5	The project owner shall ensure that the design, construction, and operation of the proposed transmission facilities will conform to all applicable LORS, including the requirements listed below. The project owner shall submit the required number of copies of the design drawings and calculations as determined by the CBO. A. The Ivanpah #1 will be interconnected to the SCE grid via a 115 kV segment of approximately 5,800 feet long single circuit. The Ivanpah #2 will be interconnected to the SCE grid via a 115 kV single circuit segment approximately 3900 feet long single circuit and an approximately 1400 feet long double circuit 115 kV generator tie-line. The Ivanpah #3 115 kV generator tie line would be approximately 14,100 feet long which would merge into a 115kV double circuit with the Ivanpah #2 generator tie line. The proposed Ivanpah substation would use a double bus breaker- and a half configuration with 3-bays and 5 positions or other configuration as may be approved by SCE.. B. The power plant outlet line shall meet or exceed the electrical, mechanical, civil, and structural requirements of General Order 98 or National Electric Safety Code (NESC), Title 8 of the California Code and Regulations (Title 8), Articles 35, 36, and 37 of CPUC General Order 95the "High Voltage Electric Safety Orders", California ISO standards, National Electric Code (NEC), and related industry standards.	At least 60 days prior to the start of construction of transmission facilities (or a lesser number of days mutually agree to by the project owner and CBO),the project owner shall submit to the CBO for approval: 1.Design drawings, specifications, and calculations conforming with CPUC General Order 95 and General Order 98 or NESC; Title 8, California Code of Regulations, Articles 35, 36, and 37 of the "High Voltage Electric Safety Orders"; NEC; applicable interconnection standards, and related industry standards for the polestowers, foundations, anchor bolts, conductors, grounding systems, and major switchyard equipment. 2. For each element of the transmission facilities identified above, the submittal package to the CBO shall contain the design criteria, a discussion of the calculation method(s), a sample calculation based on "worst-case conditions,"1 and a statement signed and sealed by the registered engineer in responsible charge, or other acceptable alternative verification, that the transmission element(s) will conform with CPUC General Order 95 or NESC; Title 8, California Code of Regulations, Articles 35, 36 and 37 of the "High Voltage Electric Safety Orders"; NEC; applicable interconnection standards, and related industry standards.	2011	Ongoing Multiple submittals required								

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Transmission System Engineering	TSE-5 (continued)	C. Breakers and busses in the power plant switchyard and other switchyards, where applicable, shall be sized to comply with a short-circuit analysis. D. Outlet line crossings and line parallels with transmission and distribution facilities shall be coordinated with the transmission line owner and comply with the owner's standards. E. The project conductors shall be sized to accommodate the full output from the project. F. Termination facilities shall comply with applicable SCE interconnection standards. G. The project owner shall provide to BLM's Authorized Officer and the CPM: 1. The final Detailed Facility Study (DFS) including a description of facility upgrades, operational mitigation measures, and/or Special Protection System (SPS) sequencing and timing if applicable, 2. Executed project owner, Transmission System Operator and California ISO Large Generator Interconnection Agreement.	3. Electrical one-line diagrams signed and sealed by the registered professional electrical engineer in responsible charge, a route map, and an engineering description of equipment and the configurations covered by requirements TSE-5 1) through 5) above. 4. The final Detailed Facility Study, including a description of facility upgrades, operational mitigation measures, and/or SPS sequencing and timing if applicable, shall be provided concurrently to BLM's Authorized Officer and the CPM.	2011	Ongoing Multiple submittals required								
Transmission System Engineering	TSE-6	The project owner shall provide the following Notice to the California Independent System Operator (California ISO) prior to synchronizing the facility with the California transmission system as required in the LGIA:	The project owner shall provide copies of the CAISO notice to BLM's Authorized Officer and the CPM when it is sent to the CAISO. A report of the conversation with the CAISO shall be provided electronically to BLM's Authorized Officer and the CPM one day before synchronizing the facility with the California transmission system for the first time.	TBD	Notice to CAISO has been provided by Owner								
Transmission System Engineering	TSE-7	The project owner shall be responsible for the inspection of the transmission facilities during and after project construction, and any subsequent BLM authorized officer, CPM and CBO approved changes thereto, to ensure conformance with CPUC GO-95 or NESC; Title 8, CCR, Articles 35, 36 and 37 of the "High Voltage Electric Safety Orders"; applicable interconnection standards; NEC; and related industry standards. In case of non-conformance, the project owner shall inform BLM's Authorized Officer, the CPM and CBO in writing, within 10 days of discovering such non-conformance and describe the corrective actions to be taken.	Within 60 days after first synchronization of the project, the project owner shall transmit to BLM's Authorized Officer, the CPM and CBO: 1. "As built" engineering description(s) and one-line drawings of the electrical portion of the facilities signed and sealed by the registered electrical engineer in responsible charge. A statement attesting to conformance with CPUC GO-95 or NESC; Title 8, California Code of Regulations, Articles 35, 36 and 37 of the "High Voltage Electric Safety Orders"; applicable interconnection standards; NEC; and related industry standards, and these conditions shall be provided concurrently. 2. An "as built" engineering description of the mechanical, structural, and civil portion of the transmission facilities signed and sealed by the registered engineer in responsible charge or acceptable alternative verification. "As built" drawings of the electrical, mechanical, structural, and civil portion of the transmission facilities shall be maintained at the power plant and made available, if requested, for BLM's Authorized Officer or CPM audit as set forth in the "Compliance Monitoring Plan." 3. A summary of inspections of the completed transmission facilities, and identification of any nonconforming work and corrective actions taken, signed and sealed by the registered engineer in charge	2013	Submitted As-Built engineering description of the electrical, mechanical, structural and civil portion of the transmission facilities	19-Nov-2013							
Transm. Lines	TLN-1	The project owner shall construct the proposed generation tie lines according to the first point of interconnection requirements of California Public Utility Commission's GO-95, GO-52, GO-131-D, Title 8, and Group 2. High Voltage Electrical Safety Orders, sections 2700 through 2974 of the California Code of Regulations, and Southern California Edison's EMF-reduction guidelines.	At least 30 days before starting the generation tie lines or related structures and facilities, the project owner shall submit to BLM's Authorized Officer and the Compliance Project Manager (CPM) a letter signed by a California registered electrical engineer affirming that the lines will be constructed according to the requirements stated in the condition.	24-Nov-2010	Submitted	24-Nov-2010							
Transm. Lines	TLN-2	The project owner shall use a qualified individual to measure the strengths of the electric and magnetic fields from the line at the points of maximum intensity along the route for which the applicant provided specific estimates. The measurements shall be made before and after energization according to the American National Standard Institute of Electrical and Electronic Engineers (ANSI/IEEE) standard procedures. These measurements shall be completed no later than 6 months after the start of operations.	The project owner shall file copies of the pre-and post-energization measurements with BLM's Authorized Officer and the CPM within 60 days after completion of the measurements.	2013	Not yet started								RFS

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Transm. Lines	TLSN-3	The project owner shall ensure that the rights-of-way of the proposed generation tie lines are kept free of combustible material, as required under the provisions of section 4292 of the Public Resources Code and section 1250 of Title 14 of the California Code of Regulations.	During the first 5 years of plant operation, the project owner shall provide a summary of inspection results and any fire prevention activities carried out along the right-of-way and provide such summaries in the Annual Compliance Report to be provided to BLM's Authorized Officer and the CPM.	2014	Ongoing - annually								RFS
Transm. Lines	TLSN-4	The project owner shall ensure that all permanent metallic objects within the right-of-way of the project-related generation tie lines are grounded according to industry standards regardless of ownership.	At least 30 days before the lines are energized, the project owner shall transmit to BLM's Authorized Officer and the CPM a letter confirming compliance with this condition.	2013	Not yet started								RFS
Visual Resources	VIS-1	The project owner shall treat the surfaces of all project structures and buildings visible to the public, other than surfaces that are included to direct or reflect sunlight, such that a) their colors minimize visual intrusion and contrast by blending with the existing tan and brown color of the surrounding landscape; and b) their colors and finishes do not create excessive glare. The transmission line conductors shall be nonspecular and non-reflective, and the insulators shall be non-reflective and non-refractive. The project owner shall submit for CPM review and approval, a specific Surface Treatment Plan that will satisfy these requirements.	At least 90 days prior to specifying to the vendor the colors and finishes for each set of structures or buildings that are surface treated during manufacture, the project owner shall submit the proposed treatment plan to BLM's Authorized Officer and the CPM for review and approval and simultaneously to San Bernardino County for review and comment. If BLM's Authorized Officer and the CPM determine that the plan requires revision, the project owner shall provide to BLM's Authorized Officer and the CPM a plan with the specified revision(s) for review and approval by BLM's Authorized Officer and the CPM before any treatment is applied. Any modifications to the treatment plan must be submitted to BLM's Authorized Officer and the CPM for review and approval. BLM's Authorized Officer and the CPM shall review and approve the Surface Treatment Plan or identify any material deficiencies within thirty (30) days of receipt. The treatment plan shall include: A. A description of the overall rationale for the proposed surface treatment, including the selection of the proposed color(s) and finishes; B. A list of each major project structure, building, tank, pipe, and wall; the transmission line towers and/or poles; and fencing, specifying the color(s) and finish proposed for each. Colors must be identified by vendor, name, and number; or according to a universal designation system; C. One set of color brochures or color chips showing each proposed color and finish; D. A specific schedule for completion of the treatment; and E. A procedure to ensure proper treatment maintenance for the life of the project. The project owner shall not specify to the vendors the treatment of any buildings or structures treated during manufacture, or perform the final treatment on any buildings or structures treated in the field, until the project owner receives notification of approval of the treatment plan by BLM's Authorized Officer and the CPM. Subsequent modifications to the treatment plan are prohibited without BLM's Authorized Officer and CPM approval. Prior to the start of commercial operation, the project owner shall notify BLM's Authorized Officer and the CPM that surface treatment of all listed structures and buildings has been completed and they are ready for inspection and shall submit to each one set of electronic color photographs from the same key observation points identified in (d) above. The project owner shall provide a status report regarding surface treatment maintenance in the Annual Compliance Report. The report shall specify: a) the condition of the surfaces of all structures and buildings at the end of the reporting year; b) maintenance activities that occurred during the reporting year; and c) the schedule of maintenance activities for the next year.	9-Jun-2010	Approved	6/30/2010; 11/4/2010 (amend. 1 & 2); 12/8/2010 (amend. 3 & 4); 4/5/2011 (amend. 5 & 6); Plan Revision 1 May 27, 2011; Revision 1.2 submitted June 27, 2011; Revision 1.3 submitted September 7, 2011	10/7/2010; 11/23/2010 (amend. 1 & 2); 1/10/2011 (amend. 3 & 4); 4/15/2011 (amend. 5); 5/2/2011 (amend. 6)	Lighting Plan Addendum 1 submitted 11/02/12			RFS		

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Visual Resources	VIS-2	At the request of, and in consultation with BLM's Authorized Officer, the CPM and the golf course owner, the project owner shall prepare a perimeter landscape screening plan to reduce the visibility of the proposed ISEGS project as seen from the golf course. The purpose of the plan shall be to provide screening of the power project, particularly the mirror fields, while retaining as much of the scenic portion of the overall views of Ivanpah Valley and Clark Mountains as feasible. The design approach shall be developed with prior consultation with the golf course owner, and implemented only at the golf course owner's request. The project owner shall submit to BLM's Authorized Officer and the CPM for review and approval and simultaneously to the golf course owner for review and comment a preliminary conceptual landscaping plan whose objective is to provide an attractive visual screen to views of the ISEGS project mirror fields. Upon approval by BLM's Authorized Officer and the CPM and golf course owner, the project owner shall submit to BLM's Authorized Officer and the CPM for review and approval and simultaneously to the golf course owner for review and comment a landscaping plan whose proper implementation will satisfy these requirements. The plan shall not be implemented until the project owner receives final approval from BLM's Authorized Officer and the CPM.	The landscaping plan shall be submitted to BLM's Authorized Officer and the CPM for review and approval and simultaneously to the golf course owner for review and comment at least 90 days prior to installation of the landscaping. If BLM's Authorized Officer and the CPM determine that the plan requires revision, the project owner shall provide to BLM's Authorized Officer and the CPM and simultaneously to the golf course owner a revised plan for review and approval by BLM's Authorized Officer and the CPM. The plan shall include: A. A detailed landscape, grading, and irrigation plan, at a reasonable scale. The plan shall demonstrate how the requirements stated above shall be met. The plan shall provide a detailed installation schedule demonstrating installation of as much of the landscaping as early in the construction process as is feasible in coordination with project construction. B. A list (prepared by a qualified professional arborist familiar with local growing conditions) of proposed species, specifying installation sizes, growth rates, expected time to maturity, expected size at five years and at maturity, spacing, number, availability, and a discussion of the suitability of the plants for the site conditions and mitigation objectives, with the objective of providing the widest possible range of species from which to choose; C. Maintenance procedures, including any needed irrigation and a plan for routine annual or semi-annual debris removal for the life of the project; D. A procedure for monitoring for and replacement of unsuccessful plantings for the life of the project; and E. One set each for BLM's Authorized Officer and the CPM of 11"x17" color photo simulations of the proposed landscaping at five years and twenty years after planting, as viewed from adjoining segments of I-15. The plan shall not be implemented until the project owner receives final approval from BLM's Authorized Officer and the CPM. The planting must occur during the first optimal planting season following site mobilization. The project owner shall simultaneously notify BLM's Authorized Officer and the CPM and the golf course owner within seven days after completing installation of the landscaping, that the landscaping is ready for inspection. The project owner shall report landscape maintenance activities, including replacement of dead or dying vegetation, for the previous year of operation in each Annual Compliance Report.	TBD	Landscaping along the Golf Course is in progress			Lighting Plan Addendum 1 submitted 11/02/12					RFS
Visual Resources	VIS-3	The project owner shall revegetate disturbed soil areas to the greatest practical extent, as described in mitigation measures BIO-14 and BIO-27. In order to address specifically visual concerns, the required Closure, Revegetation and Rehabilitation Plan shall include reclamation of the area of disturbed soils used for laydown, project construction, and siting of the substation and other ancillary operation and support structures.	Refer to mitigation measures BIO-14 and BIO-27.	N/A	Lighting Plan Addendum 1 submitted 11/02/12			Lighting Plan Addendum 1 submitted 11/02/12					

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Visual Resources	VIS-4	To the extent feasible, consistent with safety and security considerations, the project owner shall design and install all permanent exterior lighting and all temporary construction lighting such that a) lamps and reflectors are not visible from beyond the project site, including any off-site security buffer areas; b) lighting does not cause excessive reflected glare; c) direct lighting does not illuminate the nighttime sky, except for required FAA aircraft safety lighting; d) illumination of the project and its immediate vicinity is minimized; and e) the plan complies with local policies and ordinances. The project owner shall submit to BLM's Authorized Officer and the CPM for review and approval and simultaneously to the County of San Bernardino for review and comment a lighting mitigation plan.	At least 90 days prior to ordering any permanent exterior lighting or temporary construction lighting, the project owner shall contact BLM's Authorized Officer and the CPM to discuss the documentation required in the lighting mitigation plan. At least 60 days prior to ordering any permanent exterior lighting, the project owner shall submit to BLM's Authorized Officer and the CPM for review and approval and simultaneously to the County of San Bernardino for review and comment a lighting mitigation plan. If BLM's Authorized Officer and the CPM determine that the plan requires revision, the project owner shall provide to BLM's Authorized Officer and the CPM a revised plan for review and approval by BLM's Authorized Officer and the CPM. BLM Authorized Officer and the CPM shall approve or identify any material deficiencies in the Lighting Plan within 30 days following the receipt of the Plan. The Lighting Plan shall include the following:	15-Nov-2010	Lighting Plan Addendum 1 submitted 11/02/12	11/1/2010; 12/14/2010 (amend. 1)	Amend 1 approved by BLM and CEC on 1/11/2012	Lighting Plan Addendum 1 submitted 11/02/12					RFS
Visual Resources	VIS-4 (Continued)	To the extent feasible, consistent with safety and security considerations, the project owner shall design and install all permanent exterior lighting and all temporary construction lighting such that a) lamps and reflectors are not visible from beyond the project site, including any off-site security buffer areas; b) lighting does not cause excessive reflected glare; c) direct lighting does not illuminate the nighttime sky, except for required FAA aircraft safety lighting; d) illumination of the project and its immediate vicinity is minimized; and e) the plan complies with local policies and ordinances. The project owner shall submit to BLM's Authorized Officer and the CPM for review and approval and simultaneously to the County of San Bernardino for review and comment a lighting mitigation plan.	A. Location and direction of light fixtures shall take the lighting mitigation requirements into account; B. Lighting design shall consider setbacks of project features from the site boundary to aid in satisfying the lighting mitigation requirements; C. Lighting shall incorporate fixture hoods/shielding, with light directed downward or toward the area to be illuminated; D. Light fixtures that are visible from beyond the project boundary shall have cutoff angles that are sufficient to prevent lamps and reflectors from being visible beyond the project boundary, except where necessary for security;	15-Nov-2010	Lighting Plan Addendum 1 submitted 11/02/12	11/1/2010; 12/14/2010 (amend. 1)	Amend 1 approved by BLM and CEC on 1/11/2012	Lighting Plan Addendum 1 submitted 11/02/12					RFS
Visual Resources	VIS-4 (Continued-1)	To the extent feasible, consistent with safety and security considerations, the project owner shall design and install all permanent exterior lighting and all temporary construction lighting such that a) lamps and reflectors are not visible from beyond the project site, including any off-site security buffer areas; b) lighting does not cause excessive reflected glare; c) direct lighting does not illuminate the nighttime sky, except for required FAA aircraft safety lighting; d) illumination of the project and its immediate vicinity is minimized; and e) the plan complies with local policies and ordinances. The project owner shall submit to BLM's Authorized Officer and the CPM for review and approval and simultaneously to the County of San Bernardino for review and comment a lighting mitigation plan.	E. All lighting shall be of minimum necessary brightness consistent with operational safety and security; and F. Lights in high illumination areas not occupied on a continuous basis (such as maintenance platforms) shall have (in addition to hoods) switches, timer switches, or motion detectors so that the lights operate only when the area is occupied. The project owner shall not order any exterior lighting until receiving BLM Authorized Officer and CPM approval of the lighting mitigation plan. Prior to commercial operation, the project owner shall notify BLM's Authorized Officer and the CPM that the lighting has been completed and is ready for inspection. If after inspection, BLM's Authorized Officer and the CPM notify the project owner that modifications to the lighting are needed, within 30 days of receiving that notification the project owner shall implement the modifications and notify BLM's Authorized Officer and the CPM that the modifications have been completed and are ready for inspection.	15-Nov-2010	Submitted	11/1/2010; 12/14/2010 (amend. 1)	Amend 1 approved by BLM and CEC on 1/11/2012	Lighting Plan Addendum 1 submitted 11/02/12					RFS
Visual Resources	VIS-4 (Continued-2)	To the extent feasible, consistent with safety and security considerations, the project owner shall design and install all permanent exterior lighting and all temporary construction lighting such that a) lamps and reflectors are not visible from beyond the project site, including any off-site security buffer areas; b) lighting does not cause excessive reflected glare; c) direct lighting does not illuminate the nighttime sky, except for required FAA aircraft safety lighting; d) illumination of the project and its immediate vicinity is minimized; and e) the plan complies with local policies and ordinances. The project owner shall submit to BLM's Authorized Officer and the CPM for review and approval and simultaneously to the County of San Bernardino for review and comment a lighting mitigation plan.	Within 48 hours of receiving a lighting complaint, the project owner shall provide BLM's Authorized Officer and the CPM with a complaint resolution form report as specified in the Compliance General Conditions including a proposal to resolve the complaint, and a schedule for implementation. The project owner shall notify BLM's Authorized Officer and the CPM within 48 hours after completing implementation of the proposal. A copy of the complaint resolution form report shall be submitted to BLM's Authorized Officer and the CPM within 30 days.	15-Nov-2010	Submitted	11/1/2010; 12/14/2010 (amend. 1)	Amend 1 approved by BLM and CEC on 1/11/2012	Lighting Plan Addendum 1 submitted 11/02/12					RFS

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Waste Mgmt	WASTE-1	The project owner shall provide the resume of an experienced and qualified professional engineer or professional geologist, who shall be available for consultation during site characterization (if needed), demolition, excavation, and grading activities, to BLM's Authorized Officer and the CPM for review and approval. The resume shall show experience in remedial investigation and feasibility studies. The professional engineer or professional geologist shall be given authority by the project owner to oversee any earth moving activities that have the potential to disturb contaminated soil and impact public health, safety and the environment.	At least 30 days prior to the start of site mobilization, the project owner shall submit the resume to BLM's Authorized Officer and the CPM for review and approval.	9-Aug-2010	Approved	16-Jul-2010	7-Oct-2010						COMP
Waste Mgmt	WASTE-2	If potentially contaminated soil is identified during site characterization, demolition, excavation, or grading at either the proposed site or linear facilities, as evidenced by discoloration, odor, detection by handheld instruments, or other signs, the professional engineer or professional geologist shall inspect the site, determine the need for sampling to confirm the nature and extent of contamination, and provide a written report to the project owner, representatives of Department of Toxic Substances Control or Regional Water Quality Control Board, BLM's Authorized Officer, and the CPM stating the recommended course of action. Depending on the nature and extent of contamination, the professional engineer or professional geologist shall have the authority to temporarily suspend construction activity at that location for the protection of workers or the public. If, in the opinion of the professional engineer or professional geologist, significant remediation may be required, the project owner shall contact BLM's Authorized Officer and the CPM and representatives of the Department of Toxic Substances Control for or the Regional Water Quality control Board, for guidance and possible oversight.	The project owner shall submit any final reports filed by the professional engineer or professional geologist to BLM's Authorized Officer and the CPM within 5 days of their receipt. The project owner shall notify BLM's Authorized Officer and the CPM within 24 hours of any orders issued to halt construction.	As needed	As needed								
Waste Mgmt	WASTE-3	The project owner shall prepare a Construction Waste Management Plan for all wastes generated during construction of the facility and shall submit the plan to BLM's Authorized Officer and the CPM for review and approval. The plan shall contain, at a minimum, the following: • a description of all construction waste streams, including projections of frequency, amounts generated, and hazard classifications; and • management methods to be used for each waste stream, including temporary on-site storage, housekeeping and best management practices to be employed, treatment methods and companies providing treatment services, waste testing methods to assure correct classification, methods of transportation, disposal requirements and sites, and recycling and waste minimization/source reduction plans.	The project owner shall submit the Construction Waste Management Plan to BLM's Authorized Officer and the CPM for approval no less than 30 days prior to the initiation of construction activities at the site. BLM's Authorized Officer and the CPM shall approve or identify any material deficiencies in the Construction Waste Management Plan within 30 days following receipt of the Plan.	15-Jun-2010	Approved	25-Jun-2010	7-Oct-2010						COMP
Waste Mgmt	WASTE-4	The project owner shall obtain a hazardous waste generator identification number from the United States Environmental Protection Agency prior to generating any hazardous waste during project construction and operations.	The project owner shall keep a copy of the identification number on file at the project site and provide documentation of the hazardous waste generation notification and receipt of the number to BLM's Authorized Officer and the CPM in the next scheduled Monthly Compliance Report after receipt of the number. Submittal of the notification and issued number documentation to BLM's Authorized Officer and the CPM is only needed once unless there is a change in ownership, operation, waste generation, or waste characteristics that requires a new notification to USEPA. Documentation of any new or revised hazardous waste generation notifications or changes in identification number shall be provided to BLM's Authorized Officer and the CPM in the next scheduled compliance report.	As needed	Ongoing. Hazardous Waste Generator ID from USEPA was obtained on 9/27/13.	27-Sep-2013							RC
Waste Mgmt	WASTE-5	Upon becoming aware of any impending waste management-related enforcement action by any local, state, or federal authority, the project owner shall notify BLM's Authorized Officer and the CPM of any such action taken or proposed to be taken against the project itself, or against any waste hauler or disposal facility or treatment operator with which the owner contracts.	The project owner shall notify BLM's Authorized Officer and the CPM in writing within 10 days of becoming aware of an impending enforcement action. BLM's Authorized Officer and the CPM shall notify the project owner of any changes that will be required in the way project-related wastes are managed.	As needed	As needed								

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Waste Mgmt	WASTE-6	The project owner shall prepare an Operation Waste Management Plan for all wastes generated during operation of the facility and shall submit the plan to BLM's Authorized Officer and the CPM for review and approval. The plan shall contain, at a minimum, the following: • a detailed description of all operation and maintenance waste streams, including projections of amounts to be generated, frequency of generation, and waste hazard classifications; • management methods to be used for each waste stream, including temporary on-site storage, housekeeping and best management practices to be employed, treatment methods and companies providing treatment services, waste testing methods to assure correct classification, methods of transportation, disposal requirements and sites, and recycling and waste minimization/source reduction plans; • Information and summary records of conversations with the local Certified Unified Program Agency and the Department of Toxic Substances Control regarding any waste management requirements necessary for project activities. Copies of all required waste management permits, notices, and/or authorizations shall be included in the plan and updated as necessary; • a detailed description of how facility wastes will be managed and any contingency plans to be employed, in the event of an unplanned closure or planned temporary facility closure; and • a detailed description of how facility wastes will be managed and disposed upon closure of the facility.	The project owner shall submit the Operation Waste Management Plan to BLM's Authorized Officer and the CPM for approval no less than 30 days prior to the start of project operation. BLM's Authorized Officer and the CPM shall approve or identify any material deficiencies in the Operation Waste Management Plan within 30 days following receipt of the Plan. The project owner shall submit any required revisions to BLM's Authorized Officer and the CPM within 20 days of notification from BLM's Authorized Officer and the CPM that revisions are necessary. The project owner shall also document in each Annual Compliance Report the actual volume of wastes generated and the waste management methods used during the year; provide a comparison of the actual waste generation and management methods used to those proposed in the original Operation Waste Management Plan; and update the Operation Waste Management Plan as necessary to address current waste generation and management practices.	2013	Operations Waste Management Plan was submitted on 9/24/2013	24-Sep-2013						RFS	
Waste Mgmt	WASTE-7	The project owner shall ensure that all spills or releases of hazardous substances, hazardous materials, or hazardous waste are reported, cleanup, and remediated as necessary, in accordance with all applicable federal, state, and local requirements.	The project owner shall document all unauthorized releases and spills of hazardous substances, materials, or wastes that occur on the project property or related pipeline and transmission corridors. The documentation shall include, at a minimum, the following information: location of release; date and time of release; reason for release; volume released; amount of contaminated soil/material generated; how release was managed and material cleaned up; if the release was reported; to whom the release was reported; release corrective action and cleanup requirements imposed by regulating agencies; level of cleanup achieved and actions taken to prevent a similar release or spill; and disposition of any hazardous wastes and/or contaminated soils and materials that may have been generated by the release. Copies of the unauthorized spill documentation shall be provided to BLM's Authorized Officer and the CPM within 30 days of the date the release was discovered.	As needed	As needed/ONGOING REPORTED IN MCR								
Worker Safety & FP	WS-1	The project owner shall submit to BLM's Authorized Officer and the Compliance Project Manager (CPM) a copy of the Project Construction Safety and Health Program containing the following: • A Construction Personal Protective Equipment Program; • A Construction Exposure Monitoring Program; • A Construction Injury and Illness Prevention Program; • A Construction Emergency Action Plan; and • A Construction Fire Prevention Plan.	At least thirty (30) days prior to the start of construction, the project owner shall submit to BLM's Authorized Officer and the CPM for review and approval a copy of the Project Construction Safety and Health Program. The project owner shall provide a copy of a letter to the BLM's Authorized Officer and CPM from the San Bernardino County Fire Department, if any is received, stating the Fire Department's comments on the Construction Fire Prevention Plan and Emergency Action Plan. The Personal Protective Equipment Program, the Exposure Monitoring Program, and the Injury and Illness Prevention Program shall be submitted to BLM's Authorized Officer and the CPM for review and approval concerning compliance of the program with all applicable Safety Orders. The Construction Emergency Action Plan and the Fire Prevention Plan shall be submitted to the San Bernardino County Fire Department for review and comment prior to submittal to the BLM's Authorized Officer and CPM for approval.	8-Sep-2010	Approved	3-Sep-2010	7-Oct-2010					COMP	

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Worker Safety & FP	WS-2	The project owner shall submit to BLM's Authorized Officer and the CPM a copy of the Project Operations and Maintenance Safety and Health Program containing the following: • An Operation Injury and Illness Prevention Plan; • An Emergency Action Plan; • Hazardous Materials Management Program; • Fire Prevention Program (8 CCR § 3221); and; • Personal Protective Equipment Program (8 CCR §§ 3401-3411).	At least thirty (30) days prior to the start of first-fire or commissioning, the project owner shall submit to BLM's Authorized Officer and the CPM for approval a copy of the Project Operations and Maintenance Safety and Health Program. The project owner shall provide a copy of a letter to BLM's Authorized Officer and the CPM from the San Bernardino County Fire Department stating the Fire Department's comments on the Operations Fire Prevention Plan and Emergency Action Plan. The Operation Injury and Illness Prevention Plan, Emergency Action Plan, and Personal Protective Equipment Program shall be submitted to BLM's Authorized Officer and the CPM for review and approval concerning compliance of the program with all applicable Safety Orders. The Operation Fire Prevention Plan and the Emergency Action Plan shall also be submitted to the San Bernardino County Fire Department for review and comment.	2013	Submitted Project Operations Safety and Health Program to BLM's Authorized Officer and the CPM.	19-Nov-2013						RFS	
Worker Safety & FP	WS-3	The project owner shall provide a site Construction Safety Supervisor (CSS) who, by way of training and/or experience, is knowledgeable of power plant construction activities and relevant laws, ordinances, regulations, and standards, is capable of identifying workplace hazards relating to the construction activities, and has authority to take appropriate action to assure compliance and mitigate hazards. The CSS shall: • Have over-all authority for coordination and implementation of all occupational safety and health practices, policies, and programs; • Assure that the safety program for the project complies with Cal/OSHA and federal regulations related to power plant projects; • Assure that all construction and commissioning workers and supervisors receive adequate safety training; • Complete accident and safety-related incident investigations, emergency response reports for injuries, and inform BLM's Authorized Officer and the CPM of safety-related incidents; and • Assure that all the plans identified in WORKER SAFETY-1 and -2 are implemented.	At least thirty (30) days prior to the start of site mobilization, the project owner shall submit to BLM's Authorized Officer and the CPM the name and contact information for the Construction Safety Supervisor (CSS). The contact information of any replacement (CSS) shall be submitted to BLM's Authorized Officer and the CPM within three business days. The CSS shall submit in the Monthly Compliance Report a monthly safety inspection report to include: • a record of all employees trained for that month (all records shall be kept on site for the duration of the project); • a summary report of safety management actions and safety-related incidents that occurred during the month; • a report of any continuing or unresolved situations and incidents that may pose danger to life or health; and • a report of accidents and injuries that occurred during the month.	13-Aug-2010	Approved. NOTIFICATION OF Worker Safety-3 New ISEGS Project Construction Safety Supervisor CHANGE 12/17/13 CAROLYN CREECH CRAIN to TONY SHELLEY	6/24/2010. 12/17/2013	2-Sep-2010				COMP		
Worker Safety & FP	WS-4	The project owner shall make payments to the Chief Building Official (CBO) for the services of a Safety Monitor based upon a reasonable fee schedule to be negotiated between the project owner and the CBO. Those services shall be in addition to other work performed by the CBO. The Safety Monitor shall be selected by and report directly to the CBO, and will be responsible for verifying that the Construction Safety Supervisor, as required in WORKER SAFETY-3, implements all applicable Cal/OSHA and Commission safety requirements. The Safety Monitor shall conduct on-site (including linear facilities) safety inspections at intervals necessary to fulfill those responsibilities.	At least thirty (30) days prior to the start of construction, the project owner shall provide proof of its agreement to fund the Safety Monitor services to BLM's Authorized Officer and the CPM for review and approval.	20-Aug-2010	Approved	20-Aug-2010	2-Sep-2010						COMP
Worker Safety & FP	WS-5	The project owner shall ensure that a portable automatic external defibrillator (AED) is located on site during construction and operations and shall implement a program to ensure that workers are properly trained in its use and that the equipment is properly maintained and functioning at all times. During construction and commissioning, the following persons shall be trained in its use and shall be on-site whenever the workers that they supervise are on-site: the Construction Project Manager or delegate, the Construction Safety Supervisor or delegate, and all shift foremen. During operations, all power plant employees shall be trained in its use. The training program shall be submitted to BLM's Authorized Officer and the CPM for review and approval.	At least thirty (30) days prior to the start of site mobilization the project owner shall submit to BLM's Authorized Officer and the CPM proof that a portable AED exists on site and a copy of the training and maintenance program for review and approval.	13-Aug-2010	Approved	13-Aug-2010	2-Sep-2010						COMP
Worker Safety & FP	WS-6	The project owner shall prepare and implement a Best Management Practices (BMPs) for the storage and application of herbicides used to control weeds beneath and around the solar array. These plans shall be submitted to BLM's Authorized Officer and the CPM for review and approval.	At least thirty (30) days prior to the start of site mobilization, the project owner shall submit to BLM's Authorized Officer and the CPM for review and approval a copy of the Best Management Practices (BMPs) for the storage and application of herbicides.	15-Jul-2010	Approved	7-Jul-2010	7-Oct-2010						COMP

Technical Area	COC	Description	Verification	Scheduled Submittal Date	Status	Date Submitted	Date Approved	NOTES	Milestone Description	MILESTONE DATES	REQUIREMENT TIMING (days)	SCHEDULED SUBMITTAL DATE	STATUS
Worker Safety & FP	WS-7	The project owner shall either: (1) Reach an agreement with the San Bernardino County Fire Department (SBCFD) regarding funding of its project-related share of capital and operating costs to improve fire protection/emergency response infrastructure and provide appropriate equipment as mitigation of project-related impacts on fire protection/emergency response services within the jurisdiction; or (2) If no agreement can be reached, the project owner shall fund a study (the "independent fire needs assessment and risk assessment") conducted by an independent contractor who shall be selected by the project owner and approved by the CEC Compliance Project Manager (CPM), in consultation with San Bernardino County Fire Department, and fulfill all mitigation identified in the independent fire needs assessment and a risk assessment. The study will evaluate the project's proportionate funding responsibility for the above-identified mitigation measures, with particular attention to emergency response and equipment/staffing/location needs.	At least five (5) days before construction of permanent aboveground structures, the project owner shall provide to the CPM: (1) A copy of the individual agreement with the SBCFD or, if the owner joins a power generation industry association, a copy of the group's bylaws and a copy of the group's agreement with the SBCFD; and evidence in each January Monthly Compliance Report that the project owner is in full compliance with the terms of such bylaws and/or agreement; or (2) A protocol, scope and schedule of work for the independent study and the qualifications of proposed contractor(s) for review and approval by the CPM; a copy of the completed study showing the precise amount the project owner shall pay for mitigation; and documentation that the amount has been paid. Annually thereafter, the owner shall provide the CPM with verification of funding to the SBCFD if annual payments were approved or recommended under either of the above-described funding resolution options.	1-Mar-2011	In progress					1-Jan-2013		1-Jan-2013	RFS
Worker Safety & FP	WS-7 (continued)	Should the project owner pursue option (2), above, the study shall evaluate the following: (a) The project's proportionate (incremental) contribution to potential cumulative impacts on the SBCFD and the project allocated costs of enhanced fire protection/emergency response services including the fire response, hazardous materials spill/leak response, rescue, and emergency medical services necessary to mitigate such impacts; (b) The extent that the project's contribution to local tax revenue will reduce impacts on local fire protection and emergency response services; and (c) Recommend an amount of funding (and corresponding payment plan) that represents the project's proportional payment obligation for the above-identified mitigation measures. Compliance Protocols shall be as follows: (a) The study shall be conducted by an independent consultant selected by the project owner and approved by the CPM after consultation with the SBCFD. The project owner shall provide the CPM with the names of at least three consultants, whether entities or individuals, from which to make a selection, together with statements of qualifications; (b) The study shall be fully funded by the project owner. (c) The project owner shall provide the protocols for conducting the independent study for review and comment by the SBCFD and review and approval by the CPM prior to the independent consultant's commencement of the study; (d) The consultant shall not communicate directly with the project owner or SBCFD without express prior authorization from the CPM. When such approval is given, the CPM shall be copied on any correspondence between or among the project owner, SBCFD, and the consultant (including emails) and included in any conversations between or among the project owner, SBCFD and consultant; and (e) The CPM shall verify that the study is prepared consistent with the approved protocols, or (3) If the project owner and SBCFD do not agree to the recommendations of the independent consultant's study, the Energy Commission or its designee shall, based on the results of the study and comments from the project owner and SBCFD, make the final determination regarding the funding to be provided to the SBCFD to accomplish the above-identified mitigation. No construction of permanent above-ground structures shall occur until funding of mitigation occurs pursuant to either of the resolution options set forth above.	At least five (5) days before construction of permanent aboveground structures, the project owner shall provide to the CPM: (1) A copy of the individual agreement with the SBCFD or, if the owner joins a power generation industry association, a copy of the group's bylaws and a copy of the group's agreement with the SBCFD; and evidence in each January Monthly Compliance Report that the project owner is in full compliance with the terms of such bylaws and/or agreement; or (2) A protocol, scope and schedule of work for the independent study and the qualifications of proposed contractor(s) for review and approval by the CPM; a copy of the completed study showing the precise amount the project owner shall pay for mitigation; and documentation that the amount has been paid. Annually thereafter, the owner shall provide the CPM with verification of funding to the SBCFD if annual payments were approved or recommended under either of the above-described funding resolution options.	1-Mar-2011	In progress					1-Jan-2013		1-Jan-2013	RFS
Worker Safety & FP	WS-8	The project owner shall: Provide a \$200,000 payment to San Bernardino County Fire Department prior to the start of construction. This funding shall off-set any initial funding required by WORKER SAFETY-7 above until the funds are exhausted. This offset will be based on a full accounting by the San Bernardino County Fire Department regarding the use of these funds.	At least five (5) days prior to the start of construction the project owner shall provide documentation of the payment described above to the CPM. The CPM shall adjust the payments initially required by WORKER SAFETY-7 based upon the accounting provided by the San Bernardino County Fire Department.	1-Oct-2010	Approved	4-Oct-2010	7-Oct-2010						COMP

Exhibit 4

Air Quality Monthly Compliance Report Condition of Certification AQSC-3, AQSC-4, & AQSC-5

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Air Quality Monthly Compliance Report

**January 2014
Reporting Period**

IVANPAH SOLAR ELECTRIC GENERATING SYSTEM

**CALIFORNIA ENERGY COMMISSION
DOCKET NUMBER 07-AFC-5**

**Submitted
February 13, 2014**

**Completed by:
Doug Davis, AQCMM
energyservices an NRG service**

Table of Contents

SECTION	PAGE
1. Conditions Satisfied During Reporting Period	1
2. Missed Submittal Deadlines	4
3. Project Compliance Activities	4
3.1 AQCMM (AQ-SC1).	4
3.2 AQCMP (AQ-SC2)	4
3.3 Fugitive Dust (AQ-SC3)	4
3.4 Dust Plume Response (AQ-SC4)	5
3.5 Diesel-Fueled Engine Control Requirements (AQ-SC5)	5
4. Scheduled Compliance Activities	5
5. Complaints and Compliance Actions (Compliance-6)	5
5.1 Complaints	5
5.2 Notices of Violation	5
5.3 Official Warnings	5
5.4 Citations	5
 Appendix A Key Events List	
 Appendix B Heavy Equipment List	
 Appendix C Compliance Matrix—Pre-Construction	
 Appendix D Compliance Matrix—Construction	
 Appendix E Vehicle Undercarriage Inspection Log	

1. Conditions Satisfied During Reporting Period

The following Conditions of Certification were satisfied during the reporting period:

AQ-5 – Unit I Auxiliary Boiler Initial Performance Re-Test / Stack Emissions Re-Test was completed on September 12, 2013. Stack Emissions Test Report was submitted on November 6, 2013.

AQ-5 – Unit III Auxiliary Boiler Initial Performance Testing / Stack Emissions Test was completed on September 10, 2013. Stack Emissions Test Report was submitted on November 6, 2013.

AQ-10 – Emissions Estimation Plan for Units 1, 2 & 3 was submitted to MDAQMD and CEC on November 18, 2013.

AQ-SC3 – This condition will be continually enforced through implementation of the site **AQCMP**. **The Site Compliance Manager required watering of unpaved and paved roads, and disturbed areas where all site activities took place. Speed limits are being enforced on site in compliance with the AQCMP. The wheel wash station continues to be in operation.**

AQ-SC4 - This condition will be continually enforced through implementation of the site **AQCMP**. **The Site Compliance Manager did not require additional dust plume response during the reporting period. Dust plumes were not an issue at the Ivanpah site during the reporting period.**

AQ-SC5 - This condition will be continually enforced through implementation of the site **AQCMP**. **The Site Compliance Manager required heavy, diesel fueled equipment to be inspected prior to entering the site. Vehicles logs were obtained from each contractor and compiled into the attached Appendix B, Heavy Equipment List.**

AQ-SC8 – Copies of the most current Authority To Construct (ATC) was submitted on November 19, 2013.

Every attempt was made to ensure the use of Tier III equipment on the site for construction diesel engines with a rating of 50 hp or higher during the month of November 2013. There were no Tier 0 or Tier I pieces of equipment used on site during the reporting period and all sub-contractors have been made aware of the site requirements for the use of Tier III equipment. Appendix B has been updated to reflect the replacement or removal of several Tier II pieces of equipment on the site with the required Tier III pieces of equipment. Equipment that has been removed from the site is highlighted in yellow in Appendix B. Equipment that has been introduced to the site during the reporting period is highlighted in green. Appendix B includes detailed information on any Tier II off-road equipment larger than 100 hp listed along with documentation included within Appendix B showing where Tier III equipment was not available within the area.

Evidence of attempting to obtain Tier III equipment from at least two different suppliers to satisfy the “good faith effort” language as stated in this condition has also been included and listed in Appendix B. Appendix B also includes letters from heavy equipment contractors ensuring equipment was in proper working order for each piece of equipment listed within the Heavy Equipment List. Vehicles and their undercarriages were inspected by the Site Compliance Manager and compiled in the attached Appendix E, Vehicle Undercarriage Inspection Log.

See Table 1 Air Quality-Actions That Satisfied the Conditions of Certification below for more detail. Full CEC Conditions, and other regulatory requirements and details are included in the ISEGS Compliance Matrix under the Air Quality Conditions in Exhibit 3 of this Monthly Compliance Report.

	TABLE 1 AIR QUALITY ACTIONS THAT SATISFIED THE CONDITIONS OF CERTIFICATION Revised 2/10/14	
Condition	Actions that Satisfied the Condition	Date Submitted
AQ-5	Unit 1 Auxiliary Boiler Performance test date for tower stack emissions was revised to April 9, 2013, and notification made to Agencies for approval.	04/03/13
AQ-5	Unit 1 Auxiliary Boiler Stack emission initial performance testing was completed, the test results have been submitted along with the Coriolis Fuel Meter Verification for the Unit 1 Fuel Gas	04/09/13;05/15/13
AQ-5	Unit 1 Auxiliary Boiler Stack emission initial performance re- test was completed on 9/12/13. Test Results was submitted on 11/6/13.	11/6/13
AQ-5	Unit 2 Auxiliary Boiler Performance testing protocol and anticipated test date (6/2/13) was submitted, extension requested for test results to be submitted by 8/31/13, new testing date is set for 7/31/13	04/30/13; 6/12/13
AQ-5	Unit 2 Auxiliary Boiler Initial Performance testing protocol and anticipated test date extension requested for test results to be submitted by 11/11/13, new testing date is set for 10/11/13	7/31/13
AQ-5	Unit 2 Auxiliary Boiler Initial Performance testing / Stack Emissions Test were completed on 8/24/13. Submittal of Emissions Test Result was made on 10/16/13	10/16/13
AQ-5	Unit 3 Auxiliary Boiler Performance testing protocol and anticipated test date (7/1/13) was submitted	05/07/13
AQ-5	Unit 3 Auxiliary Boiler Initial Performance testing protocol and anticipated test date extension requested for test results to be submitted by 11/11/13. Emissions test was completed on 9/10/13. Emissions Test Result was submitted on 10/23/13.	7/31/13 10/23/13
AQ-7	Submitted responses and received Revised DRAFT ATC documents from MDAQMD, Received approval of AQ amendment and ATC permits changes(2/13/13)	11/30/12; 02/13/13
AQ-7	Submitted Notifications of Anticipated First Fire of Unit 1, 2 and 3 of Auxiliary Boiler & Draft Compliance/Testing Plan for Units1,2 &3	08/21/12, 01/18/13, 04/03/13
AQ-7	Submitted Notification of Actual First Fire Date of Unit 1 Auxiliary Boiler FF DATE:11/18/12	11/28/12
AQ-7	Submitted Notifications of Anticipated First Fire of Unit 2 Auxiliary Boiler & Compliance/Testing Plan	01/18/13
AQ-7	Submitted Notification of Actual First Fire Date of Unit 2 Auxiliary Boiler FF DATE:01/29/13	01/30/13
AQ-7	Submitted Notification of Actual First Fire Date of Unit 3 Auxiliary Boiler FF DATE:4/06/13	04/09/13
AQ-9	Auxiliary Boiler specifications for each power block were submitted on August 23, 2011	08/23/11
AQ-10	Emissions Estimation Plan for Units 1, 2, & 3 was submitted to MDAQMD and CEC on 11/18/13	11/18/13
AQ-12	Annual Fuel Use for the Auxiliary Boilers and Nighttime Preservation Boilers shall not exceed 328 MMSCF of natural gas- Record Logs are being kept and monitored, and fuel use will not exceed maximum limits. Amendment revised limits	03/13/13 date of amendment; ONGOING

TABLE 1 Continued AIR QUALITY ACTIONS THAT SATISFIED THE CONDITIONS OF CERTIFICATION Revised 2/10/14		
Condition	Actions that Satisfied the Condition	Date Submitted
AQ-13 thru AQ-18	Records of fuel and required Logs are being recorded for the 3 Unit Emergency Fire Pumps to ensure compliance with regulations. Meters are being maintained and data logged during use at all Units and CLA.	Ongoing
AQ-15	Specifications for the 3 Emergency Fire Pump hour timers for each power block were submitted	06/26/11
AQ-19	Specifications for the 3 Emergency Fire Pump engines for each power block were submitted,	06/06/11 02/28/12
AQ-20 thru AQ-26	Records of fuel and required Logs are being recorded for the 3 Unit Emergency Generators to ensure compliance with regulations. Meters are being maintained and data logged during use at all Units	ONGOING as of First Fire Dates
AQ-22	Specifications for the 3 Unit Emergency Generator hour meters for each power block were submitted,	9/26/11 revised 2/28/12
AQ-26	Specifications for the Emergency Generator engines for each Unit's power block were submitted on 02/09/11,	Units-02/09/11, 2/28/12 CLA-03/21/13
AQ-27 thru AQ-34	Nighttime Preservation Boilers Records of fuel and required Logs are being recorded for the 3 Nighttime Preservation Boilers to ensure compliance with regulations. Meters are being maintained and data logged during use at all Units and CLA. Fuel Flow rate is being continuously monitored	ONGOING as of First Fire Dates
AQ-27	Specifications for the 3 Nighttime Preservation Boilers to be submitted	02/28/12 in amendment request
AQ-31	Annual Tune-ups required prior to testing	TBD
AQ-35 thru AQ- 41	Records of fuel and required Logs are being recorded for the CLA Emergency Generators to ensure compliance with regulations. A Meter is being maintained and data logged during use	ONGOING as of First Fire Dates
AQ-37	Specifications for the CLA Emergency Generator submitted	03/21/13
AQ-41	Specifications for the CLA Emergency Generator Hour Timer to be submitted	03/21/13
AQ-44	Specifications for the hour meter for the CLA Emergency Fire Pump to be submitted	6/11/2011
AQ-42 thru AQ-48	Records and Logs are being recorded for the CLA Emergency Fire Pump to ensure compliance with regulations. A hour Meter is being maintained and data logged during use	ONGOING
AQ-48	Specifications for the CLA Emergency Fire Pump to be submitted	6/11/2011
AQ-SC2	Submitted AQCMP to BLM on 10/7/10. Approved on 12/20/10. Revision 1 was submitted to CEC on 3/11/11. Revision 2	03/11/11
AQ-SC2	Implemented the Air Quality Construction Mitigation Plan (AQCMP) as approved on June 2, 2011.	06/02/11
AQ-SC3	Submitted documentation of compliance with the Air Quality Construction Mitigation Plan (AQCMP) within MCR	05/15/13
AQ-SC4	Submitted documentation of compliance with the Dust Plume Response Requirement Within MCR	05/15/13

AQ-SC5	Submitted Construction Mitigation Report summary within the MCR demonstrating compliance with the AQCMP	05/15/13
AQ-SC6	Submitted On-Site Vehicle Plan for mirror washing activities on behalf of ISEGS O&M	8/22/13
AQ-SC7	Submitted Site Operations Dust Control Plan on behalf of ISEGS O&M	8/27/13
AQSC-8	Submitted Construction Mitigation Report demonstrating compliance with the AQCMP	04/11/13
AQSC-8	Copies of current Authority To Construct (ATC) were submitted to CEC on 11/19/13	11/19/13
AQ-SC9	Specifications for the Emergency Fire Pump and Emergency Generator for each power block were submitted on June 2, 2011 and for the CLA emergency Generator in March 2013	06/02/11 03/21/13

2. Missed Submittal Deadlines

There were no missed submittal deadlines within the January 2014 reporting period.

3. Project Compliance Activities

3.1 AQCMM (AQ-SC1)

The AQCMM and delegate were approved on 10-7-2010 with the project Notices to Proceed from the California Energy Commission and Bureau of Land Management.

3.2 AQCMP (AQ-SC2)

Implemented the Air Quality Construction Mitigation Plan (AQCMP) as approved on June 2, 2011.

3.3 Fugitive Dust (AQ-SC3)

The following actions were taken to maintain compliance with fugitive dust requirements:

- X Main roads were paved or stabilized using water
- X Unpaved roads were stabilized using water
- X Disturbed areas were watered during grading
- X Disturbed areas were stabilized using water
- X Vehicle speed limits were enforced in accordance with the AQCMP
- X Visible speed limit sign was posted at the construction site entrance
- X Construction equipment vehicle tires were inspected to prevent tire track out on paved roadways
- X All unpaved exits from the construction site were treated to prevent track-out to public roadways
- X All construction vehicles entered the construction site through the treated entrance roadways as specified in the SWPPP and DESCP
- X Run-off prevention measures were applied to construction areas adjacent to paved roadways
- X Paved roadways were swept daily or as needed
- X Paved public roadways were swept as needed

- X No soil storage piles or disturbed areas remained inactive for longer than 10 days during the reporting period
- X No vehicles were used to transport solid bulk material off site onto public roadways.
- X Wind erosion control techniques were applied at construction areas
- X Gravel ramps of at least 20 feet in length at the tire washing/cleaning station were implemented as the station construction and required water lines have been developed
- ☐ Other actions were taken (describe).

3.4 Dust Plume Response (AQ-SC4)

No dust plumes to report on in the month of January 2014.

3.5 Diesel-Fueled Engine Control Requirements (AQ-SC5)

No new activity to report in the month of January 2014.

4. Scheduled Compliance Activities

The following project compliance activities are scheduled to occur during the next **two months**:

- Continued documentation and enforcement of Conditions of Certification

5. Complaints and Compliance Actions (Compliance-6)

There were no formal air quality complaints, notices of violation, official warnings, or citations received on the Ivanpah SEGS project site during the November 2013 reporting period.

5.1 Complaints

No complaints were received during the reporting period.

5.2 Notices of Violation

No notices of violation were received during the reporting period.

5.3 Official Warnings

No official warnings were received during the reporting period.

5.4 Citations

No citations were received during the reporting period.

Appendix A

Key Events List Conditions of Certification COMP-6

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KEY EVENTS LIST

Last Updated February 10, 2014

PROJECT/POWER PLANT: Ivanpah SEGS

DOCKET #: 07-AFC-5C

BLM'S AUTHORIZED OFFICER:

RAYMOND LEE

COMPLIANCE PROJECT MANAGER:

JOSEPH DOUGLAS

EVENT DESCRIPTION	DATE
Certification Date	09/22/2010
Obtain Site Control: ROW Grants Obtained	10/07/2010
Online Date (Actual)	12/30/2013
POWER PLANT SITE ACTIVITIES	
Start Site Mobilization	10/08/2010
Start Ground Disturbance	10/08/2010
Start Grading	11/11/2010
Start Construction (Heliostat Bldg)	03/02/2011
Begin Pouring Major Foundation Concrete (SRSG Foundation)	04/27/2011
Begin Installation of Major Equipment (SRSG Load Module 1)	11/22/2011
Completion of Installation of Major Equipment (Turnover SRSG)	08/13/2012
First Roll of Steam Turbine	11/19/2012
Obtain Building Occupancy Permit (Admin bldg)	03/31/2012
Start Commercial Operation Unit 1 (Actual)	1/11/2014
Complete All Construction	11/30/2013
GENERATION TIE LINE ACTIVITIES	
Start Generation Tie Line Construction	3/12/2012
Synchronization with Grid and Interconnection	9/20/2013
Complete Generation Tie Line Construction	7/1/13
FUEL SUPPLY LINE ACTIVITIES	
Start Kern River Gas Pipeline Construction and Interconnection	07/30/12
Complete Gas Pipeline Construction	08/02/12
WATER SUPPLY LINE ACTIVITIES	
Start Water Supply Line Construction (Water Wells)	11/22/10
Complete Water Supply Line Construction (Tie-in UG Water Distribution)	03/12/12

Appendix B

Heavy Equipment List

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Attachment B
Ivanpah SEGS Heavy Equipment Log

1	03	P99	TRUCK FUEL 3600-4000G 2AX D	FORD	L8000
2	03	R01125-1	TRUCK WATER 2000-2500G F-R SPR BAR 2AX D	FORD	F750
3	15	P137	FORKLIFT WHS 5000LB G/LPG	KOMATSU	G25T-16
4	14	R170	CRANE RT 73t (80) D	GROVE	RT880E
5	15	R488	FORKLIFT TELE-BOOM 12000LB D	JCB	512.56
6	15	R01088A	FORKLIFT TELE-BOOM 10000LB D	CATERPILLAR	TL1055C
7	15	R01088C	FORKLIFT TELE-BOOM 10000LB D	CATERPILLAR	TL1055
8	15	R320	FORKLIFT YARD 30000-36000LB D	HYUNDAI	160D-7E
9	11	R524	LOADER BACKHOE 14FT 15201LB 94-101HP D (420E)	CATERPILLAR	420F

January , 2014

Bechtel Power Corporation
100302 Yates Well Road
Nipton, CA 92364

Attention: Terry Copeland, Bechtel Site Manager
Tony Sheley, Site ES&H Supervisor

Subject: Ivanpah Solar Electric Generating Facility
Bechtel Job # 25542
Subcontract #25542-230-HC1-CY10-00004
Diesel Fueled Engine Control (COC AQ-SC5)
Letter # 25542

Dear Messrs Copeland and Sheley.

The purpose of this letter is to satisfy compliance requirements governed by the Diesel Fueled Engine Control Condition of Certification AQ-SC5, as defined in the California Energy Commission Final Decision dated September 22, 2010.

Condition of Certification AQ-SC5 requires that a letter from the equipment owner be included in the Monthly Compliance Report (MCR) stipulating that diesel powered, off-road construction equipment with an engine capacity greater than 50 hp has been properly maintained (e.g., tuned to engine manufacturer's specification).

We, Bechtel Equipment Operations, hereby declare that the equipment added below and previously listed in the enclosed Attachment B Heavy Equipment Log has been properly maintained.

This letter is hereby intended to satisfy the aforementioned aspect of the AQSC-5 condition. Please submit any comments or questions via email to kmlauer@bechtel.com.

Sincerely,

Mick Lauer
Bechtel Equipment Operations
Equipment Manager
kmlauer@bechtel.com
760-267-8534-cell

Appendix C

Compliance Matrix—Pre-Construction

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COMPLIANCE MATRIX--PRECONSTRUCTION

Condition Number	Description of requirement	Required Submittal Date	Expected or Actual Submittal Date	Compliance Status (not started, in progress, completed)	Date of Amendment (if applicable)
AQSC-1	Designate and retain an on-site AQCMM	60 days prior to start of ground disturbance	7/14/2010	Completed 7/14/2010	
AQSC-1	submit name, resume, qualification, and contact info for AQCMM and AQCMM delegates	60 days prior to start of ground disturbance	7/14/2010	Completed 10/7/2010	
AQSC-2	Submit AQCMP to BLM and CPM	60 days prior to start of ground disturbance	7/14/2010	Completed 10/7/2010	
AQSC-3	Post visible speed limit signs at construction site entrances	Prior to commencing construction	10/7/2010	Completed 10/20/2010	

Appendix D

Compliance Matrix-Construction

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AIR QUALITY COMPLIANCE MATRIX-CONSTRUCTION Revised 1/05/14

CONDITION NUMBER	DESCRIPTION OF REQUIREMENT	REQUIRED SUBMITTAL DATE	COMPLIANCE STATUS (NOT STARTED, IN PROGRESS, ONGOING, COMPLETED)
AQSC-3	Main access roads paved or stabilized using soil binders	Prior to initiating construction in the main power block area	Completed
AQSC-3	Delivery areas paved	Prior to taking initial deliveries	Completed
AQSC-3	Unpaved roads stabilized	After construction of road, prior to use	Completed
AQSC-3	Disturbed areas watered as needed	MONTHLY	Ongoing
AQSC-3	Inspect equipment vehicle tires prior to entering paved roadways	MONTHLY	Ongoing
AQSC-3	Implement run-off control measures	MONTHLY	Ongoing
AQSC-3	Paved roads shall be swept daily on days when construction activity	MONTHLY	Ongoing
AQSC-3	First 500 feet of any paved public roadway exiting the site swept as	MONTHLY	Ongoing
AQSC-3	Soil storage piles and disturbed areas covered or treated with dust	MONTHLY	Ongoing
AQSC-4	Increase application of dust plume mitigation if visible dust	MONTHLY	Ongoing
AQSC-4	Implement additional dust plume mitigation if visible dust plumes are not eliminated within one hour of	MONTHLY	Ongoing
AQSC-4	Shutdown activity generating dust plume if dust plume not eliminated	MONTHLY	Ongoing
AQSC-5	Prepare list of heavy equipment used on-site during previous month	MONTHLY	Ongoing
AQSC-6	Prepare plan that identifies size and type of onsite vehicle and equipment fleet for mirror washing and facility maintenance	60 days prior to the start of commercial operation	Completed
AQSC-6	Submit fleet plan to CPM	60 days prior to the start of commercial operation	Completed
AQSC-7	Prepare Operations Dust Control Plan	60 days prior to the start of commercial operation	Completed
AQSC-7	Submit Operations Dust Control Plan to BLM and	60 days prior to the start of commercial operation	Completed
AQSC-8	Submit copies of ATCs and PTOs from District	15 days after receipt	Completed

AIR QUALITY COMPLIANCE MATRIX-CONSTRUCTION Revised 1/05/14

CONDITION NUMBER	DESCRIPTION OF REQUIREMENT	REQUIRED SUBMITTAL DATE	COMPLIANCE STATUS (NOT STARTED, IN PROGRESS, ONGOING, COMPLETED)
AQSC-9	Submit Emergency Engine specifications to CPM	Prior to engine installation	Completed Submitted August 28, 2011
AQ-5	Submit Performance test protocol for auxiliary Boiler stack emissions, and scheduled test date	30 day notice to MDAQMD/180 days of FF	Unit 1-3/12/13, Test Date 4/09/13 Unit 2-4/30/13 Test Date (7/31/13) Unit 3- 05/07/13 Test Date (07/02/13) Completed
AQ-5	Submit Initial Performance test results to Agencies for each Auxiliary Boiler Stack Emissions	Within 180 days of First Fire	Unit 1 Submitted 5/15/13 Unit 2 Submitted 10/16/13 Unit 3 Submitted 10/23/13 Completed
AQ-7	Submit Notifications of Pending First Fire/Start-up of Auxiliary Boilers, and Notification of Actual First Fire Dates	30 days, and/or 15 days, Notices	Completed Unit 1; Unit 2 and Unit 3 Completed Unit 1; Unit 2 and Unit 3
AQ-17 AQ-15	Submit specifications of hour meter for fire pumps	30 days prior to installation	Completed Submitted 6/6/2011
AQ-22 AQ-19	Submit engine fire pump specification	30 days prior to purchase	Completed Submitted 6/6/2011
AQ-26 AQ-22	Submit specifications of hour meter for Emergency Generators	30 days prior to installation	Completed Submitted 9/26/2011,
AQ-31 AQ-26	Submit specifications of Emergency Generators	30 days prior to purchase	Completed Submitted 6/6/2011, 3/21/13 For CLA EG(AQ Amendment 1 Approved 2/13/13)

***See Table 1 in AQ summary for more details on activities each month that satisfy requirements of COC's, and the Entire Compliance Matrix Exhibit 3 Air Quality Sections in the Monthly Compliance Report.**

Appendix E

Vehicle Undercarriage Inspection Log

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Appendix E
Ivanpah SEGS Vehicle Undercarriage Inspection Log
Previous data from 2010-2013 available upon request

Inspection Date	Inspector Name	Company Name	Equipment Type	Equipment Number	Ivanpah	Pass
01/03/14	ROBIN LILLY	HERTZ EQUIPMENT RENTAL	DROP OFF FORKLIFT	0621	Ivanpah	Pass
01/03/14	ROBIN LILLY	ROADWAY EXPRESS	PICK UP	21691	Ivanpah	Pass
01/03/14	GEORGE R.	UNITED RENTALS	FOR NRG	675567	Ivanpah	Pass
01/06/14	GEORGE R.	LAS VEGAS WROUGHT IRON		995 RN2	Ivanpah	Pass
01/06/14	GEORGE R.	MAC'S DELIVERY SERVICE	HOPPER BINS FOR NRG	41	Ivanpah	Pass
01/06/14	GEORGE R.	SAIA	SHEET METAL FOR BECHTEL	12736	Ivanpah	Pass
01/07/14	GEORGE R.	DEDICATED EXPRESS	NUTS / BOLTS	13	Ivanpah	Pass
01/07/14	GEORGE R.	FED EX FREIGHT	EMPTY BOXES FOR BECHTEL	6700152	Ivanpah	Pass
01/08/14	ELIJAH	LAND AIR EXPRESS	PICK UP & DELIVER	35	Ivanpah	Pass
01/08/14	GEORGE R.	MAC'S DELIVERY SERVICE	1 PALLET FOR NRG	054	Ivanpah	Pass
01/09/14	GEORGE R.	ATS	PICK UP TENT STRUCTURE	82324	Ivanpah	Pass
01/09/14	GEORGE R.	BRENNTAG	PICK UP CHECMICALS AMONIA HYDROXIDE	2409	Ivanpah	Pass
01/09/14	GEORGE R.	OWENS MOBIL HOME SERVICE	PICK UP MINI MOBIL	60	Ivanpah	Pass
01/09/14	GEORGE R.	UPS FREIGHT	1 PALLER FOR NRG AND PICK UP FOR BECHTEL	10478	Ivanpah	Pass
01/09/14	GEORGE R.	WILL TRUCKING	PICK UP FOR BECHTEL	1391	Ivanpah	Pass
01/09/14	GEORGE R.		FLAT BED PICK UP FROM BECHTEL	01	Ivanpah	Pass
01/10/14	GEORGE R.	C & G TRUCKING	PICK UP DOUBLE WIDE TRAILER	1	Ivanpah	Pass
01/10/14	GEORGE R.	C & G TRUCKING	PICK UP DOUBLE WIDE TRAILER	3	Ivanpah	Pass
01/13/14	ELIJAH	ATS	PICK UP GAS	82	Ivanpah	Pass
01/13/14	GEORGE R.	ATS	PICK UP FOR BECHTEL	82091	Ivanpah	Pass
01/13/14	GEORGE R.	BENNETT	PICK UP OFFICE TRAILERS	418003	Ivanpah	Pass
01/13/14	GEORGE R.	BENNETT	PICK UP OFFICE TRAILERS	418005	Ivanpah	Pass
01/13/14	GEORGE R.	C & G TRUCKING	PICK UP DOUBLE WIDE TRAILER	2	Ivanpah	Pass
01/13/14	GEORGE R.	C & G TRUCKING	PICK UP DOUBLE WIDE TRAILER	3	Ivanpah	Pass
01/13/14	GEORGE R.	CENTRAL TRANSPORT	24*24 STEEL FOR BECHTEL	13613	Ivanpah	Pass
01/13/14	ELIJAH	EMMANUEL TRUCKING	PICK UP		Ivanpah	Pass
01/13/14	GEORGE R.	FED EX FREIGHT	PICK UP FROM BECHTEL	1700151	Ivanpah	Pass
01/13/14	ELIJAH	NEVADA RECYCLING	DUMPSTER DROP & PICK UP	101	Ivanpah	Pass
01/13/14	GEORGE R.	SAIA	PICK UP FOR BRIGHT SOURCE	134406	Ivanpah	Pass
01/14/14	GEORGE R.	CORE TRUCKING	PICK UP CONNEX BOX	1	Ivanpah	Pass
01/14/14	GEORGE R.	FED EX FREIGHT		401587	Ivanpah	Pass
01/14/14	GEORGE R.	MOBILE MINI	PICKUP MINI OFFICES FROM FARWEST	MT604	Ivanpah	Pass
01/14/14	GEORGE R.	STARLIGHT RECLAMATION	PICK UP FROM SAFETY "TONY"	26	Ivanpah	Pass
01/14/14	GEORGE R.	UPSE FREIGHT	CABLE ASSEMBLY	62784	Ivanpah	Pass
01/15/14	GEORGE R.	ATS	FLATBED PICK UP ELEVATOR CARS	11282	Ivanpah	Pass
01/15/14	GEORGE R.	BENNETT	PICK UP DOUBLE WIDE TRAILER	418003	Ivanpah	Pass
01/15/14	GEORGE R.	BENNETT	PICK UP DOUBLE WIDE TRAILER	418005	Ivanpah	Pass
01/15/14	GEORGE R.	DIAZ TRUCKING	PICK UP 40' CONNEX BOX	65	Ivanpah	Pass
01/15/14	GEORGE R.	FED EX FREIGHT	PICK UP FROM BECHTEL	R12290	Ivanpah	Pass
01/16/14	GEORGE R.	DIAZ TRUCKING	PICK UP 40' CONNEX BOX	29	Ivanpah	Pass
01/16/14	GEORGE R.	ETOH TRUCKING	PICK UP FOR BECHTEL	34	Ivanpah	Pass
01/16/14	GEORGE R.	ETOH TRUCKING				
01/16/14	GEORGE R.	FED EX FREIGHT	DELIVERY FOR BECHTEL	1700137	Ivanpah	Pass
01/16/14	GEORGE R.	SAIA	WATER	12734	Ivanpah	Pass
01/16/14	GEORGE R.	THOMPSON	PICK UP ELIVATOR CARS	139	Ivanpah	Pass
01/16/14	GEORGE R.	BENNETT	PICK UP DOUBLE WIDE TRAILER	418003	Ivanpah	Pass
01/16/14	GEORGE R.	BENNETT	PICK UP DOUBLE WIDE TRAILER	418005	Ivanpah	Pass
01/19/14	GEORGE R.	WALKER TOWING	FLATBED TO PICK UP MATERIAL	702	Ivanpah	Pass
01/20/14	GEORGE R.	DIAKON TRUCKING	FRIDGE FOR BRIGHT SOURCE	1	Ivanpah	Pass
01/20/14	GEORGE R.	FIRST CHOICE TRANSPORTATION	DROP OFF AT HAB	111	Ivanpah	Pass
01/21/14	ELIJAH	EQUIPMENT SERVICES		99765	Ivanpah	Pass
01/21/14	GEORGE R.	FED EX FREIGHT		6700152	Ivanpah	Pass
01/21/14	GEORGE R.	UPS FREIGHT	PAPER FOR BECHTEL	62785	Ivanpah	Pass

Appendix E
Ivanpah SEGS Vehicle Undercarriage Inspection Log
Previous data from 2010-2013 available upon request

01/21/14	GEORGE R.	DIAZ TRUCKING	PICK UP 40' CONNEX BOX	29	Ivanpah	Pass
01/21/14	GEORGE R.	UNITED RENTALS	FLAD TO PICK UP BOOM LIFT	86646	Ivanpah	Pass
01/21/14	GEORGE R.	BENNETT TRUCKING	PICK UP DOUBLE WIDE TRAILER	418003	Ivanpah	Pass
01/21/14	GEORGE R.	CAST TRUCKING	FLATBED FOR FARWEST	1249	Ivanpah	Pass
01/21/14	GEORGE R.	JK HACKEL	FLATBED WITH STEEL FOR BRIGHT SOURCE	1268	Ivanpah	Pass
01/21/14	GEORGE R.	ATS TRUCKING	FLATBED TO PICK UP TOOLS FROM BECHTEL	72653	Ivanpah	Pass
01/21/14	GEORGE R.	ATS TRUCKING	FLATBED TO PICK UP TOOLS FROM BECHTEL	82150	Ivanpah	Pass
01/21/14	GEORGE R.	IFS TRUCKING	STEEL PLATES, ANGLES FOR BECHTEL	501	Ivanpah	Pass
01/21/14	GEORGE R.	MAX DELIVERY	CONTROL BOX FOR BECHTEL	04207	Ivanpah	Pass
01/21/14	GEORGE R.	AHERN TRUCKING	FORKLIFT FOR BRIGHT SOURCE	41698	Ivanpah	Pass
01/22/14	ELIJAH	LANDSTAR	PICK UP	412988	Ivanpah	Pass
01/22/14	GEORGE R.	SK TRANSPORT FOR BENNETT	PICK UP DOUBLE WIDE TRAILER	418440	Ivanpah	Pass
01/22/14	GEORGE R.	BENNETT TRUCKING	PICK UP DOUBLE WIDE TRAILER	417936	Ivanpah	Pass
01/22/14	GEORGE R.	BENNETT TRUCKING	PICK UP DOUBLE WIDE TRAILER	418003	Ivanpah	Pass
01/22/14	GEORGE R.	ATS	FLATBED TO PICKUP ELEVATOR CARS	72674	Ivanpah	Pass
01/22/14	GEORGE R.	ATS	FLATBED TO PICKUP ELEVATOR CARS	82142	Ivanpah	Pass
01/23/14	GEORGE R.	WALKER TOWING	FLEDBED TO PICK UP	37	Ivanpah	Pass
01/23/14	GEORGE R.	WALKER TOWING	PICK UP EQUIPMENT FOR BECHTEL	701	Ivanpah	Pass
01/23/14	GEORGE R.	EWING BROS FOR WALKER TOWING	PICK UP	37	Ivanpah	Pass
01/23/14	GEORGE R.	WALKER TOWING	PICK UP UNITED RENTAL EQUIPMENT FROM BE	701	Ivanpah	Pass
01/27/14	GEORGE R.	FED EX FREIGHT	DELIVER WIRE REEL TO BECHTEL	1700151	Ivanpah	Pass
01/27/14	GEORGE R.	FED EX EXPRESS	1 PALLET FOR BECHTEL		Ivanpah	Pass
01/27/14	GEORGE R.	SAIA TRUCKING	DELIVERY FOR BECHTEL	06758	Ivanpah	Pass
01/27/14	GEORGE R.	RJ TRUCKING	PICK UP PIPES	38	Ivanpah	Pass
01/27/14	GEORGE R.	DUNCAN & SON LINES	PICK UP CONTAINER FROM BRIGHT SOURCE	6391	Ivanpah	Pass
01/28/14	GEORGE R.	GENERAL EQUIPMENT	DROP OFF	422268	Ivanpah	Pass
01/28/14	GEORGE R.	WALKER TOWING	FLAT BED PICK UP UNITED RENTALS STUFF	701	Ivanpah	Pass
01/28/14	GEORGE R.	WALKER TOWING	FLAT BED TO PICK UP AUCTION EQUIPMENT	702	Ivanpah	Pass
01/28/14	GEORGE R.	ASBURY ENVIRONMENTAL	FOR BECHTEL	6111	Ivanpah	Pass
01/28/14	GEORGE R.	ASBURY ENVIRONMENTAL	FOR BECHTEL	6227	Ivanpah	Pass
01/29/14	GEORGE R.	FED EX FREIGHT	IRON VALVE FOR BECHTEL	170015	Ivanpah	Pass
01/29/14	GEORGE R.	YELLOW FREIGHT	PICK UP FROM BECHTEL	24078	Ivanpah	Pass
01/29/14	GEORGE R.	DUNCAN & SON LINES	DROP CONNEX OF MIRRORS	115	Ivanpah	Pass
01/29/14	GEORGE R.	DUNCAN & SON LINES	DROP CONNEX OF MIRRORS	53	Ivanpah	Pass
01/29/14	GEORGE R.	CARRIERS & FREIGHTERS	1 PALLET FOR BRIGHT SOURCE	HER 616	Ivanpah	Pass
01/29/14	GEORGE R.	DUNCAN & SON LINES	DROP CONNEX OF MIRRORS	6437	Ivanpah	Pass
01/29/14	GEORGE R.	DUNCAN & SON LINES	DROP CONNEX OF MIRRORS	6391	Ivanpah	Pass
01/29/14	GEORGE R.		FLATBED FOR BRIGHTSOURCE	173	Ivanpah	Pass
01/29/14	GEORGE R.	DUNCAN & SON LINES	CONNEX OF MIRRORS	3393	Ivanpah	Pass
01/29/14	GEORGE R.	DUNCAN & SON LINES	DROP CONNEX OF MIRRORS	6434	Ivanpah	Pass
01/29/14	GEORGE R.	ASBURY ENVIRONMENTAL	PICK UP	8232	Ivanpah	Pass
01/29/14	GEORGE R.	ALL FREIGHT	PALLET FOR BECHTEL	1	Ivanpah	Pass
01/29/14	GEORGE R.	MINI MOBIL	PICK UP A MINI MOBIL	MT 1351	Ivanpah	Pass
01/29/14	GEORGE R.	WALKER TOWING	FLATBED TO PICK UP MATERIAL	701	Ivanpah	Pass
01/29/14	GEORGE R.	ASBURY ENVIRONMENTAL	PICK UP	6223	Ivanpah	Pass
01/29/14	GEORGE R.	DIELCO	FOR BRIGHT SOURCE	376	Ivanpah	Pass
01/29/14	GEORGE R.	DIELCO		757	Ivanpah	Pass
01/31/14	GEORGE R.	A & T	DELIVER K RAILS TO UNIT #2	51	Ivanpah	Pass
01/31/14	GEORGE R.	1ST CLASS SERVICE TRUCKING	DELIVER K RAILS TO UNIT #2	99	Ivanpah	Pass
01/31/14	GEORGE R.	1ST CLASS SERVICE TRUCKING	DELIVER K RAILS TO UNIT #2	92	Ivanpah	Pass
01/31/14	GEORGE R.	1ST CLASS SERVICE TRUCKING	DELIVER K RAILS TO UNIT #2	111	Ivanpah	Pass
01/31/14	GEORGE R.	1ST CLASS SERVICE TRUCKING	DELIVER K RAILS TO UNIT #2	115	Ivanpah	Pass

Exhibit 5

Drainage, Erosion, and Sediment Control Summary Condition of Certification Soil and Water – 1

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Storm Water Pollution Prevention Summary January 2014

BMPs (Best Management Practices) Implemented

Silt fences are located spaced out in Common West. Straw hay bales have been placed around the east perimeters of the Units and Common East and down Main Coliseum road. There were no qualifying events. All fencing is secure.

Inspections

Inspections are made once per week, prior to a 50% or greater chance of rain, and after a qualifying rain event.

See the attached inspection reports.

Conclusion

During this reporting period, everything was found to be in compliance with the Storm Water Pollution Prevention Plan, as amended by the CEC directives.

Visual Inspection Field Log

Risk Level 1, 2, 3 Visual Inspection Field Log Sheet						
Date and Time of Inspection: December 29, 2013 to January 05, 2014 at various times				Report Date: 1/06/14		
Inspection Type:	☒ Weekly	☐ Before predicted rain	☐ During rain event	Following qualifying rain event	☐ Contained stormwater release	☐ Quarterly non-storm water
Site Information						
Construction Site Name: Ivanpah Solar Electric Generating Facility						
Construction stage and completed activities: U1-Start Up Activities U2- Start U U3- Start Up					Approximate area of exposed site:	
Weather and Observations						
Date Rain Predicted to Occur: NA				Predicted % chance of rain:		
Estimate storm beginning:		Estimate storm duration		Estimate time since last storm: 33 (days or hours)		Rain gauge reading: 0.0
Observations: If yes identify location						
Odors	Yes ☐	No ☒				
Floating material	Yes ☐	No ☒				
Suspended Material	Yes ☐	No ☒				
Sheen	Yes ☐	No ☒				
Discolorations	Yes ☐	No ☒				
Turbidity	Yes ☐	No ☒				
Site Inspections						
Outfalls or BMPs Evaluated			Deficiencies Noted			
(add additional sheets or attached detailed BMP Inspection Checklists)						
Lake Bed			Lake Bed is dry.			
Silt Fence and Hay Bales			There are no breaches in the fencing.			
Other						
Photos Taken:	Yes	No ☒	Photo Reference IDs:			
Corrective Actions Identified (note if SWPPP/REAP change is needed)						
Inspector Information						
Inspector Name: Tony Sheley				Inspector Title: Construction Safety Supervisor		
Signature:					Date: 1/06/2014	

Visual Inspection Field Log

Risk Level 1, 2, 3 Visual Inspection Field Log Sheet						
Date and Time of Inspection: January 05, 2014 to January 12, 2014 at various times				Report Date: 1/13/14		
Inspection Type:	☒ Weekly	☐ Before predicted rain	☐ During rain event	Following qualifying rain event	☐ Contained stormwater release	☐ Quarterly non-storm water
Site Information						
Construction Site Name: Ivanpah Solar Electric Generating Facility						
Construction stage and completed activities: U1-Start Up Activities U2- Start U U3- Start Up					Approximate area of exposed site:	
Weather and Observations						
Date Rain Predicted to Occur: NA				Predicted % chance of rain:		
Estimate storm beginning:		Estimate storm duration		Estimate time since last storm: 40 (days or hours)	Rain gauge reading: 0.0	
Observations: If yes identify location						
Odors	Yes ☐	No ☒				
Floating material	Yes ☐	No ☒				
Suspended Material	Yes ☐	No ☒				
Sheen	Yes ☐	No ☒				
Discolorations	Yes ☐	No ☒				
Turbidity	Yes ☐	No ☒				
Site Inspections						
Outfalls or BMPs Evaluated			Deficiencies Noted			
(add additional sheets or attached detailed BMP Inspection Checklists)						
Lake Bed			Lake Bed is dry.			
Silt Fence and Hay Bales			There are no breaches in the fencing.			
Other						
Photos Taken:	Yes	No ☒	Photo Reference IDs:			
Corrective Actions Identified (note if SWPPP/REAP change is needed)						
Inspector Information						
Inspector Name: Tony Sheley				Inspector Title: Construction Safety Supervisor		
Signature:					Date: 1/13/2014	

Visual Inspection Field Log

Risk Level 1, 2, 3 Visual Inspection Field Log Sheet						
Date and Time of Inspection: January 12, 2014 to January 19, 2014 at various times				Report Date: 1/20/14		
Inspection Type:	☒ Weekly	☐ Before predicted rain	☐ During rain event	Following qualifying rain event	☐ Contained stormwater release	☐ Quarterly non-storm water
Site Information						
Construction Site Name: Ivanpah Solar Electric Generating Facility						
Construction stage and completed activities: U1-Start Up Activities U2- Start U U3- Start Up					Approximate area of exposed site:	
Weather and Observations						
Date Rain Predicted to Occur: NA				Predicted % chance of rain:		
Estimate storm beginning:		Estimate storm duration		Estimate time since last storm: 47 (days or hours)		Rain gauge reading: 0.0
Observations: If yes identify location						
Odors	Yes ☐	No ☒				
Floating material	Yes ☐	No ☒				
Suspended Material	Yes ☐	No ☒				
Sheen	Yes ☐	No ☒				
Discolorations	Yes ☐	No ☒				
Turbidity	Yes ☐	No ☒				
Site Inspections						
Outfalls or BMPs Evaluated			Deficiencies Noted			
(add additional sheets or attached detailed BMP Inspection Checklists)						
Lake Bed			Lake Bed is dry.			
Silt Fence and Hay Bales			There are no breaches in the fencing.			
Other						
Photos Taken:	Yes	No ☒	Photo Reference IDs:			
Corrective Actions Identified (note if SWPPP/REAP change is needed)						
Inspector Information						
Inspector Name: Tony Sheley				Inspector Title: Construction Safety Supervisor		
Signature:					Date: 1/20/2014	

Visual Inspection Field Log

Risk Level 1, 2, 3 Visual Inspection Field Log Sheet						
Date and Time of Inspection: January 19, 2014 to January 26, 2014 at various times				Report Date: 1/27/14		
Inspection Type:	☒ Weekly	☐ Before predicted rain	☐ During rain event	Following qualifying rain event	☐ Contained stormwater release	☐ Quarterly non-storm water
Site Information						
Construction Site Name: Ivanpah Solar Electric Generating Facility						
Construction stage and completed activities: U1-Start Up Activities U2- Start U U3- Start Up					Approximate area of exposed site:	
Weather and Observations						
Date Rain Predicted to Occur: NA				Predicted % chance of rain:		
Estimate storm beginning:		Estimate storm duration		Estimate time since last storm: 54 (days or hours)		Rain gauge reading: 0.0
Observations: If yes identify location						
Odors	Yes ☐	No ☒				
Floating material	Yes ☐	No ☒				
Suspended Material	Yes ☐	No ☒				
Sheen	Yes ☐	No ☒				
Discolorations	Yes ☐	No ☒				
Turbidity	Yes ☐	No ☒				
Site Inspections						
Outfalls or BMPs Evaluated			Deficiencies Noted			
(add additional sheets or attached detailed BMP Inspection Checklists)						
Lake Bed			Lake Bed is dry.			
Silt Fence and Hay Bales			There are no breaches in the fencing.			
Other						
Photos Taken:	Yes	No ☒	Photo Reference IDs:			
Corrective Actions Identified (note if SWPPP/REAP change is needed)						
Inspector Information						
Inspector Name: Tony Sheley				Inspector Title: Construction Safety Supervisor		
Signature:					Date: 1/27/2014	

STATUS REPORT

Project Name: Ivanpah Solar Electric Generating System (ISEGS)
Subject: Perimeter Fence Evaluation, January 31, 2014
From: Bruce Weise, Biologist for Solar Partners, LLC

There were no rain events during the month. A contractor was on site working on long-term maintenance to flood damaged sections of the fence. This work commenced in January and was nearly completed by end of the month. By the end of January, the maintenance of perimeter exclusion fence for all three units and the CLA were completed, including the maintenance of tortoise guards in these areas. Additional fence and tortoise guard maintenance along Colosseum Road and the off-site Interstate 15 Pen will be completed during the first week of February. All fence maintenance activity that impacted tortoise habitat outside of the project fenceline was monitored.

Fence contractors also picked up any wind born trash along fencelines. Trash pickup is ongoing.

Fence Issues:

MULTIPLE AREAS

Straw bales (or other BMP materials) are being evaluated as best management practices (BMPs) at significant drainages across the site. During January, NRG reset or removed older straw bales as needed, and began to identify areas needing additional BMPs.

UNIT 1

Fencing and tortoise guards are in good condition.

COMMONS EAST

Fencing is in good condition.

COMMONS WEST

Fencing and tortoise guards are in good condition.

EDISON RIGHT OF WAY

The gate from the CLA access road into the SCE ROW is inoperable due to grading of road base material at a height that prevents the gates from swinging open or shut. The fencing around the gate and the tortoise guard below the gate are currently in good shape.

UNIT 2

The combination security/exclusion fencing and tortoise guards are in good condition. The outer tortoise exclusion fence has undergone interim maintenance and is currently tortoise proof, but final maintenance was not performed in anticipation of its removal. Straw bales or other materials used as BMPs will need to be relocated to the security fence whenever the outer exclusion fence is removed.

UNIT 3

The combination security/exclusion fencing and tortoise guards are in good condition. The outer tortoise exclusion fence has undergone interim maintenance and is currently tortoise proof, but final maintenance was not performed in anticipation of its removal. Straw bales or other materials used as BMPs will need to be relocated to the security fence whenever the outer exclusion fence is removed. Bent gates at the northeast corner and the east end of the east spoke road by the pigging station are in the process of being repaired.

COLLOSSEUM ROAD

Fencing and tortoise guards are in good condition. Contractors worked on drainage bmp's along road.

YATES WELL ROAD

Fencing is in good condition except for a few locations that have received interim maintenance but could benefit from final maintenance. The tortoise guard at the corner of the golf course is in good condition; the guard where ATT fiber optic heads south, requires additional maintenance, but is currently functional.

I-15 PEN FENCE

The tortoise exclusion fence on the south and southwest side of the I-15 pen requires additional maintenance to prevent sagging. Fence contractors will be working on this fence in February.

Sections of the east and south fence have erosion damage and need addition soil added. Fence contractors will be working on this portion of fencing in early February.

The southeast corner was impacted by a vehicle several months ago and interim maintenance was performed by a biologist, but final long-term maintenance is required. This issue will also be addressed in early February by the fence contractor.

*****end of report*****

Exhibit 6

Worker Environmental Awareness Program (WEAP) Summary Conditions of Certification BIO-6, CUL-5, and PAL-4

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2013

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Name Sign

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~~ALL~~
Don J. [unclear]
Jim [unclear]
[unclear]
Mark P. [unclear]
Fern O [unclear]
Mick [unclear]
Norman [unclear]
Carl [unclear]
Chad [unclear]
Wesley Hildart III
Jack S
Roger Whalling
[unclear]
Floyd [unclear]
Ken Beatty
[unclear]

Dec 31 2013

Ivanpah Contractor Safety Orientation Enviromental and LOTO

2013

Robert Randall

Name Print
CHRIS POGORZELSKI
Joseph Majors
CHRIS BARROW
Brian Dowalter
Vidal Rodriguez
GEORGIE RODRIGUEZ
Bonilla, Uvalde
Jacob Trost
JAIMIE MARTINEZ
Steve Broughton
Armando Campos
Fredy A. Cruz Jr.
Ruben Delgado, Joe
Henry Ruan
CARLOS A. GAMINO
Daniel A. Vargas
JOSE d. GALIANO
MARCO A. CONTRERAS
NATHANIEL LALLA
Jeff P. Hernandez
Jason Lanphear
Brian Armering
PEARCE, ERIC
MORTON, STEVE
Valentin Adolfo Aguirre
LEE WILSON.
YONA MAGEN
LONG Pham
Christopher Turner
Tom Frankert

Name Sign

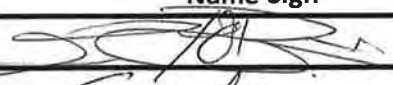
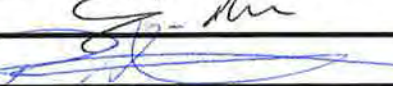
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FRED VELAZQUEZ
ERIK VELAZQUEZ
ALFONSO CASTRO

Ivanpah Contractor Safety Orientation Enviromental and LOTO

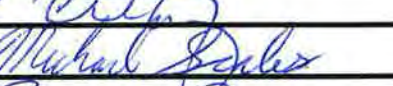
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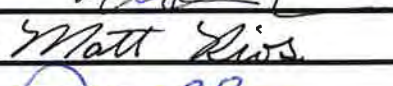
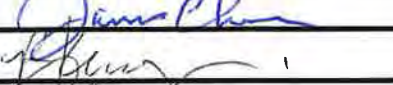
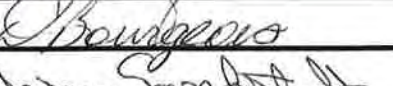
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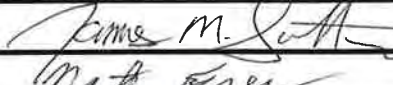
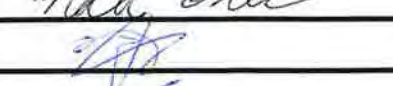
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Ernie DENNISON
Ken PETERSON
John Flaherty
Anthony Archuleta
Anthony Littlejohn
DERIK FERJO
Ruben Montejano
Nick Denton
Edwin Cretsingel
Michael Scales
Brandon Ferguson
Adam Tilden
MATT RIOS
JAMES CHEA
RYAN KENNEDY
Bourgeois, Dale, A
Jason Sandstedt
Jacob Smith
CHARLES McDONALD
Stefan Da Silva Larsson
James Sutton
Nathan Freeman
DORON WEISS
Itay Habad
Arnon Turner
THEODORE CONKLIN
DONNA LEIGHT
Chris Pingue

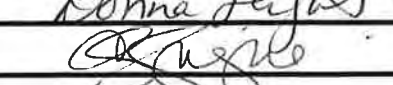
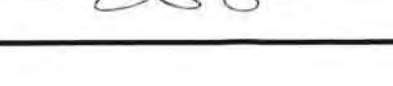
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Matthew Scott
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N. J. Miller
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Jordan Thompson
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Eric KAWAOKA
Asa Gardner
Rick DAVIDSON
George Estrada
STEVEN VILLAREAL
MIKE CAMPBELL
Edgar N. Carrera
Hector Vazquez
Jorge Zarza
Julio B Rizo
George L. Jimenez
Jose Magallan
Steve Gross

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Eric Kawooka
Asa Gardner
Rick Davidson
George Estrada
S. Villareal
Mike Campbell
Edgar N. Carrera
Hector Vazquez
Jorge Zarza
Julio B Rizo
George L. Jimenez
Jose Magallan
Steve Gross

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Rhoad Navarino.
Mac Mini
Michael Hara
Suzanne
Smith & Smith
Bill
Gerald Roland
Sgt
Rick
L. H. Hara
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W. H. H.

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John
Chris J. J. J.
Frank Bush
Ken Davis
Dwight Lahl
Jerry L. Hyers
William
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Dave Sweet
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Tony Longene
Bill Fearnley
Dingy W.
Don Tan
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John Goh
Joe Stoe
Boyd
Paul Muel
P.J.
Bro Hart
K.M.
Steve Hiter
B.C.C.
Pete Cohen
E.K.
Neil Anderson
Oscar Bittor
Brian Brackhill
Tom P. usf
Frank Farmer
Noe
Gaugher
D.W.
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V.L.

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Name Sign

James H. H.

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Phil Alexander

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October 2013

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~~Christopher L. GARRAMONE~~
~~SHANICA ZENN~~
Michael Snyder
~~Howard LAW~~
~~Harry Wirtz~~
~~Lori Rose~~
~~HOWARD STROH~~
~~Peter FitzRoy~~
~~Kevin Wedman~~

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Christopher J. Yarnmore
Karin
W. J. Snyd
Howard Lee
Harry W. W.
Howard E. H.
Pete. F. F.
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Ivanpah Contractor Safety Orientation Enviromental and LOTO

October 2013

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Harry Wirtz
Peter FitzRoy
Lori Rose
HOWARD STROH
JASON SHEETS
Bertie Spann
JESSE CRUZ
J.R. STEINEM
LELAND WHIPPLE
James J. Wilcox
Craig Sullivan
DALE ABBOTT
BILL S. VALLEJO
BRIANA NOONAN
Joe McNamara
Kevin Wedman
HOWARD LAU
SHANICA ZENN
Christopher L. GARRAMONE
Michael Snyder
Ray Arguillas #
HECTOR M. OCHOA
THOMAS PAIT
Ricardo Acosta
Mark Merrihew
DAVID CRAIN
Luis Sanchez
Matt Ponzer
DAVE BERNDSON
Damon Mark

Name Sign
Harry Wirtz
Peter FitzRoy
Lori Rose
Howard Stroh
Jason Sheets
Bertie Spann
Jesse Cruz
J.R. Steinem
Leland Whipple
James J. Wilcox
Craig Sullivan
Dale Abbott
Bill Vallejo
Briana Noonan
Joe McNamara
Kevin Wedman
Howard Lau
Shanica Zenn
Christopher L. Garramone
Michael Snyder
Ray Arguillas #
Hector M. Ochoa
Thomas Pait
Ricardo Acosta
Mark Merrihew
David Crain
Luis Sanchez
Matt Ponzer
Dave Berndson
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Ivanpah Contractor Safety Orientation

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JONAS KOPP
BUHN PETRICA
Joseph PRADO
Danny LEE FISHER
MECHER HANWES
Paul Beyer
Don STANLEY
CHRIS BIEGEL
JEAN PAUL VAN WINGEL MANN
Robert Sanders
SALMAN SHEIKH
LoDrane Overstreet
Hector Torres
Cruz Velazquez
Walter Ceballos
LANE BECKWITH
Todd Hildreth
WARM HALL
ROBERT HAZEL
Tom Rogers
Brandon Helm
Mechanic Wald
Alon Gansovsky
ROY NEHEMIA
KEVIN MANNESS
DOUG BRUIDL

Name Sign
Jonas Kopp
Buhn
Joe Prado
Danny Lee
Mecher
Paul Beyer
Don Stanley
Chris Biegel
Jean Paul Van Wingel Mann
Robert Sanders
Salman Sheikh
LoDrane
Hector Torres
Cruz Velazquez
Walter Ceballos
Lane Beckwith
Todd Hildreth
Warm Hall
Robert Hazel
Tom Rogers
Brandon Helm
Mechanic Wald
Alon Gansovsky
Roy Nehemia
Kevin Manness
Doug Bruidl

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October 2013

Name Print
Hector M. Ochoa
Ricardo Acosta
Mark Mendenhall
Luis Jimenez
James Borgmeyer
BRIANA NOONAN
Joc M. Namara
BILL S. VALLEJOS
DALE A ABBOTT
Craig Sullivan
Tamerin J Wilcox
LELAND WHEAPLE
J.R. STEINEM
JESSE CRUZ
Spaan Keith
JASON SHEFTS
DAMON MORIS
Lisa Chapman
Colleen Chapman
Matt Ponzer
DAVE BEAUDOIN
Jim Clark
Arber BASRAKTARI
HOWARD STROH
THOMAS PAUL
Ray Arguillas II
Lori Rose
Howard LAW
harry Wirtz

Name Sign
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Ricardo Acosta
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Luis Jimenez
James Borgmeyer
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BILL S. VALLEJOS
DALE A ABBOTT
Craig Sullivan
Tamerin J Wilcox
LELAND WHEAPLE
J.R. STEINEM
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DAMON MORIS
Lisa Chapman
Colleen Chapman
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THOMAS PAUL
Ray Arguillas II
Lori Rose
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October 2013

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James Bursey

Jeff Hernandez

Lisa Chapman

Colleen Chapman

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October 2013

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October 2013

Name Print
DENNIS LYNCH
Michael McDonald
JOHAN GUSTAFSSON
Arthur Rodriguez
Jeff Brinkerhoff
Jason Brosius
Thomas Delcours
Don Williams
JOHN SNIEGOSKI
Janice Fisher
Joyce Theroux
STEF HERMSMEYER
MARK JOHNSON
JOHN TAAFFE
Don Schaffer
Johnny GALLEGOS
Anthony R OLGUIN
CAMBEROJ JORGE A.
CHRISTOPHER GROUROS
Amanda Schleich
Ryan Michaud
DARRAN FORSLITH
THOMAS DAVIS
BRUCE STAUFENBERG
Erica Tiedeman
Jack Pobereczny
RICHARD SCHUSTER
CHILD ORDEZA
TOM ANDELICH

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October 2013

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Ivanpah Contractor Safety Orientation Enviromental and LOTO

October 2013

Name Print
Tony Croushorn
Mike Henderson
Rafael Ramirez
Gavin Cook
ERNEST SMALLHORN
OMAR CASTELLON
Kabirah Nazem
GEORGE MONTEJANO
J.J. MORENO (JAVIER JASON)
Keith Marcione
Brent S. Ott
ROBERT RAMBACED
Alex Cordova
Michael A Balos
Manid Moreno
JASON ST. JOHN
ROBERT HUB
Isabel Brieva
Faundo Velasco
Scott Walter
Martin Caracates
Jason Scharf
Elijah Davidson
Leonard Campos
JOHN DONNOL
ANTONIO LEON
Austin Boether
Francisco Uriarte
Edgar Ruiz
MARTIN AGUIAR

Name Sign
Mike Henderson
Rafael Ramirez
Gavin Cook
Ernest Smallhorn
Omar Castellon
Kabirah Nazem
George Montejano
J.J. Moreno
Keith Marcione
Brent S. Ott
Robert Rambaced
Alex Cordova
Michael Balos
Manid Moreno
Jason St. John
Robert Hub
Isabel Brieva
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Scott Walter
Martin Caracates
Jason Scharf
Elijah Davidson
Leonard Campos
John Donnell
Antonio Leon
Austin Boether
Francisco Uriarte
Edgar Ruiz
Martin Aguiar

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October 2013

Name Sign

Joe June 92
Summer 11/02
Deborah C. Thompson
Lanisha M. West
~~Jeff D.~~
Hans L. Miller

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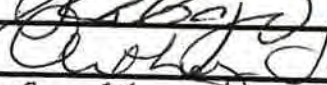
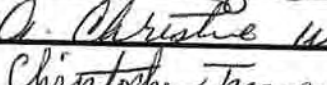
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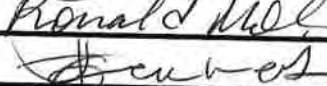
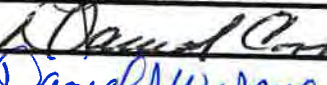
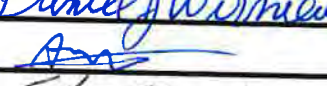
Name Print
Jeremy Ruff
Anthony Kline
Santiago Taramilla Jr
Zac Bruner
Taylor Bird
Marlon Davis
SIRABACIO
Anthony Sanford
Amita 'Christine' Williams
Christopher Turner
Luis Ramos
KEVIN ROBINSON
GEORGE CONTRERAS
Michael Trafer
JAMES McTWEENY
CHRIS JENSEN
Ronald Molinares
JOE FERRER
DAVID CARRILLO
DANIEL J WISNIEWSKI
Amit Dan
Steven Bradley
ROSARIO AGUILAR
MIKE TORRES
WALT BRYANT
Regina Juarez
Jack Monillo
Karlo Areola
Deuel Vogel
GUY AMRANI

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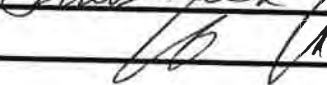









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David Poppenger
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Zshay Ohayon
Stan Walker
Jeffrey Scott
Guillermo Velazquez
Joel Velazquez
David Anderson
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Stephen Davis
ASAF DAVID
Dale R. Olsen
Lore Nunez
Armando Barrios
Silvador Zarazua
Abraham Velasco
Tony Skeley
Antonio Dixon

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Rainey Day
Molly Donaldson
Jeffrey
Rick Pelt
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Regina C Gardner
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October 2013

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David JORGENSEN
VAN EASTHAM
DIRIK KOOPMAN
Jeffrey Hamilton
BRIAN KING
CEGAR RAMIREZ
Dale Jones
Scott Jahnke
Jim HAINES
BRIAN GONDEK
NOLI VAN JR.
Ronnie Airhart
LALO CERVANTES
VERLE TOSIE
Howard Greenway
DANIEL CERVANTES
JAMES KING
CHARLES DALE HARRIS
Patrick Pooler
ANTHONY YUNGER
Rudy J. OLIVAS
Gene Glouff
SUNNY GHADBAN
Quadori Oyatunji

Name Sign
<i>David Jorgensen</i>
<i>Van Eastham</i>
<i>Dirik Koopman</i>
<i>Jeffrey Hamilton</i>
<i>Brian King</i>
<i>Cesar Ramirez</i>
<i>Dale Jones</i>
<i>Scott Jahnke</i>
<i>Jim Haines</i>
<i>Brian Gondek</i>
<i>Noli Van Jr.</i>
<i>Ronnie Airhart</i>
<i>Lalo Cervantes</i>
<i>Verle Tosie</i>
<i>Howard Greenway</i>
<i>Daniel Cervantes</i>
<i>James King</i>
<i>Charles Dale Harris</i>
<i>Patrick Pooler</i>
<i>Anthony Yunger</i>
<i>Rudy J. Olivas</i>
<i>Gene Glouff</i>
<i>Sunny Ghadban</i>

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Exhibit 7

Cultural Resources Monthly Monitoring Report Conditions of Certification-CUL-7

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Monthly Report of Cultural Resources Monitoring Activities for Ivanpah Solar Electric Generating System for January 2014; COC CUL-7

Prepared For: Doug Davis/NRG
Prepared By: Clint Helton/CH2M HILL
Reporting For Period: January 2014

This report covers cultural resources monitoring activities at the Ivanpah Solar Electric Generating System for the month of January 2014, as required by Conditions of Certification CUL-7.

Personnel Active in Cultural Monitoring This Period

CRS Clint Helton was on stand-by this month.

Monitoring and Associated Activities This Period

No monitoring occurred this month.

Cultural Resources Discoveries This Period

None.

Anticipated Changes in the Next Period

Although Ivanpah 1, 2, and 3 were turned over for substantial completion in 2013, the California Energy Commission determined that MCRs will still be prepared until the remaining construction demobilization tasks are complete.

The CRS is preparing the CRR.

Comments, Issues or Concerns

None.

Exhibit 8

Paleontological Resource Monthly Compliance Report Condition of Certification PAL-5

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Monthly Compliance Report of Paleontological Resources Compliance Activities at Ivanpah SEGS; COC PAL-4 and PAL-5

TO: Mary Huizar/BrightSource Energy
Doug Davis/NRG Solar

COPIES: CH2M HILL Project Environmental Staff

FROM: Geof Spaulding, PRS/CH2M HILL

DATE January 11, 2014

On January 9, 2014 the Paleontological Resources Report required by condition of certification PAL-7 was filed with the Commission. No further monthly compliance reports will be provided.

Exhibit 9

Biological Resources Monthly Monitoring Report Conditions of Certification BIO-2, BIO-7, BIO-8, BIO-11, BIO-16, BIO-18, & BIO-21

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REGARDING: ISEGS Monthly Compliance Report, January 1, 2014 - January 31, 2014

As per the California Energy Commission (CEC) Ivanpah Solar Electric Generating System (ISEGS) Commission Decision, CEC-800-2010-004 CMF, the following monthly report briefly summarizes compliance with biological resource activities during the period from January 1, 2014 through January 31, 2014 on construction, facility startup, and operation of the ISEGS Project in Ivanpah Valley, San Bernardino County, California. Unless otherwise noted, this report does not repeat information provided in previous monthly compliance reports.

Desert Tortoises on the Project, Recipient and Control Sites

During the month of January, all telemetered project tortoises were radio tracked on a bi-weekly basis (per the terms of the June 10, 2011 Biological Opinion). See Figures 1-4 for recent locations of all project tortoises. See Table 1 for the Desert Tortoise Master List for 2013.

Injured or Sick Monitored Tortoises

Two adult monitored tortoises were injured or sick and residing in the holding pens in January 2014 (Both were reported previously).

- Adult control tortoise BS507 (female, 225 mm MCL), the tortoise found with an injury to its cloacal area in November 2011 and diagnosed with a cataract in the left eye in October 2012 (previously reported), resided in a holding pen throughout September. The injuries to BS507 are continuing to heal but still prevent the tortoise from being released back into the wild at this time. BS507 will continue to be cared for in the holding pens.
- Adult translocated tortoise BS82 (male, 234 mm MCL) was diagnosed with herpes in April 2012. Due to this diagnosis, the US Fish and Wildlife Service (USFWS) recommended that the tortoise not be returned to the wild. The Designated Biologist is currently seeking out a long-term care facility for the tortoise. Until one is found, the tortoise will remain in an individual quarantine holding pen, unable to interact with other tortoises.

Missing Monitored Tortoises

A total of 22 tortoises were unaccounted for in January. Five of the 22 unaccounted for tortoises are from the holding pens. See Table 1, Desert Tortoise Master List, for the current disposition of all project tortoises. Biologists will continue to listen for radio signals for the missing tortoises with transmitters and will look for them in the field when conducting scheduled surveys and monitoring. Husbandry personnel will continue to search for the missing juvenile tortoises in the holding pens.

Holding Pens

In compliance with the Husbandry Plan developed for the ISEGS Project, desert tortoises moved to the holding pens within the Common West area were monitored daily. As of January 31, 2014, there were 109 tortoises residing in the holding pens. This included two adult tortoises (both injured tortoises noted in the "Injured Tortoise" section, are each in individual, quarantined pens) and 107 non-adult (Head start) tortoises (these tortoises share pens unless they test positive or suspect for disease, per the mandates of the Husbandry Plan).

Cool temperatures were common most of the month and tortoise activity remained limited. One tortoise was seen above ground this month. BS352 was seen in the open basking and feeding on January 27th and 28th. Daily monitoring of the pens and potentially active tortoises continued throughout the month.

No precipitation fell on site in January, however, annual plants have germinated as a result of rain received in November and December. Augmented watering of plants in the pens began on January 30th and will continue as necessary over the next few months.

No ravens were seen perching on the quarantine pens or on the netting above any pens in January.

Ant bait stations were refilled in the pen aisles as a broad-scale preventative measure against fire ant proliferation.

Ongoing Construction Monitoring and Surveys

The following section summarizes biological monitoring activities conducted throughout January 2014. Please refer to sections "*Desert Tortoises on the Project, Recipient and Control Sites*", "*Nesting Birds*," "*Burrowing Owls*," "*Golden Eagle and Red-tailed Hawk Nests*," "*Raven Monitoring and Management*," "*Avian and Bat Mortality and injury*," "*Kit Fox, Badger and Mammal Burrow Monitoring*," and "*Other Animal Species*" for specific information on wildlife found by biological monitors in November.

During January, night-time temperatures remained cold, though many days were mild. There was minimal tortoise activity outside the project fences, and there were no rain events. Project related activities monitored in tortoise habitat outside the cleared project area included fence repairs, measurements at the gasline tie-in north of Unit 3, and weekly maintenance of the weather station. Monitoring within project boundaries prioritized fenceline repairs and monitoring, demobilization, weed surveys, and bird mortality surveys.

On a typical weekday:

- One monitor coordinated and covered the three units and the Commons Areas, including fencelines and fence repairs, demobilization, punch list work, weed surveys, and miscellaneous tasks.
- One biologist collected raven, nesting bird, and mammal data.

Unit 1 Monitored Activity

A biological monitor surveyed fences for breaches, weeds, and tortoise activity, and supported fence repair, final punch list, and demobilization activities as needed.

Unit 2 Monitored Activities

A biological monitor surveyed fences for breaches, weeds, and tortoise activity, and supported fence repair, final punch list, and demobilization activities as needed.

Unit 3 Monitored Activities

A biological monitor surveyed fences for breaches, weeds, and tortoise activity, and supported fence repair, final punch list, and demobilization activities as needed.

Construction Logistics Area (CLA) Monitored Activities

A biological monitor surveyed fences for breaches, weeds, and tortoise activity, and supported fence repair, final punch list, and demobilization activities as needed.

Rain Events/Fence Repair

There were no rain events during the month. Long-term repairs to flood damaged sections of the fence from summer and early fall monsoons were nearly completed during the month. By the end of January, the perimeter exclusion fence repairs for all three units and the CLA were completed, including the maintenance of tortoise guards in these areas. Permanent repairs and tortoise guard maintenance along Colosseum Road and the off-site Interstate 15 Pen will be completed during the first week of February. All fence repair activity that impacted tortoise habitat outside of the project fenceline was monitored.

Kern River Gasline

Work on the Kern River Gasline was limited to preparation for replacing a manual valve with an automatic one at the tie-in. Measurements were taken by a sole worker; the vehicle working in this area was escorted and activities monitored.

Miscellaneous

A monitor provided escorts as needed for people to visit/work in areas outside the boundary fence, such as the weather station.

Across the site, equipment continues to be decommissioned, construction support buildings are dismantled and removed, and materials are being shipped off site.

Other Animal Species

Other observations of wildlife onsite in January included:

- Two Black tailed jackrabbits.
- Several Kit fox in the CLA, near the Unit 1 and Unit 2 entrances, and two observations by biologists at known dens outside the project boundary.

One dead cottontail rabbit was found on Yates Well road on January 10th.

There were three partial mammal digs under the SE corners of Unit 1 and Unit 2 and along the west fence line of Unit 3. They were filled in upon discovery by biological monitors.

Nesting Birds

Currently there is no seasonal avian nesting on the ISEGS site. Per COC BIO-15 no pre-construction nesting surveys were required on the ISEGS site for the month of January.

Burrowing Owls

No visual or auditory detections were made of burrowing owls on the ISEGS site during the month of January, and no photos of owls have been caught on motion sensor cameras placed at mammal burrows or shelter sites. In addition, no burrowing owl sign has been found this month by biological monitors on the site. There were no pre-construction surveys for owls warranted or performed this month as described under COC BIO-16. Tortoise trackers made 1 observation of a burrowing owl in January, in the recipient area.

Golden Eagles, Red-tailed Hawks and Other Raptors

There was no raptor nesting on the ISEGS site last season, and no raptor nesting behavior was observed on the site anytime this month. Observations of raptors on the ISEGS site for January include daily sightings of American Kestrels and Red-tailed Hawks. On January 8 an adult Golden Eagle was observed perched on a transmission tower on the west side of Ivanpah 2. It was not observed flying over the site.

Ravens

We continue to monitor Common Raven activity on the ISEGS site per COC BIO-12, and as outlined in the ISEGS Raven Management Plan. Currently, there are three pairs of adult ravens utilizing the site. These resident birds use both the site and adjacent recipient areas. Vagrant raven activity on site this month was limited to infrequent sightings of solitary birds, and four observations of flocks of three birds flying through. There were no sightings this month of larger flocks on the site.

Raven activity in all units and the CLA is concentrated near the busiest areas of construction and operations related activity. The majority of anthropogenic raven foraging documented on site is for food scraps discarded on the ground by construction personnel in work areas, parking lots, and along roadways. In January we observed ravens taking these ground scraps 10 times, foraging on the ground in construction areas on unknown items 12 times, taking food from vehicles 3 times, and either perched or flying with human food on four occasions. Ten observations were made this month of ravens successfully foraging from uncovered dumpsters.

There were three observations of ravens drinking on site this month; twice during water truck operations for dust control, and once from a water leak catch pan.

Avian and Bat Mortality and Injury

Twenty three avian mortalities were documented on the ISEGS site during the month of January. Per COC BIO-21 the Designated Biologist was informed and each incident documented and reported (see Table 2).

One bat mortality was recorded in January (see Table 3).

AMMP Implementation

Avian biologists and personnel from H.T. Harvey and Associates Ecological Consultants arrived on the ISEGS site in October 2013 to begin implementation of the USFWS, BLM, and CEC approved Avian Monitoring and Management Plan. They will conduct long term research on avian presence, use, and mortality associated with the site.

Kit Fox, Badger and Mammal Burrow Monitoring

Kit fox continued to be observed on site, with intermittent sheltering observed in miscellaneous pipes and under miscellaneous conex storage containers in the CLA. Fox were mainly observed individually, but a few pairs were seen. If activity was repeatedly observed in or around the same materials, these materials were capped and/or removed after they were searched for fox. A scope was used as needed to check materials before they were capped or moved. Early in the month, motion cameras documented increased activity of a male and female kit fox at Den 73, a soil burrow approximately 50 meters east of the CLA. To limit disturbance to and encourage the use and selection of soil burrows for pupping, motion cameras were removed from Dens 55 and 73. These dens are not in the way of construction, operation, or demobilization activities. Following approved protocols, any known active kit fox den on site will be buffered and monitored.

No badgers were observed or reported during the month of January, and no burrowing owl sign or photos have been documented on site at any monitored burrows or shelter sites.

Salvage Permit # MB12386B-0

Discovery Date *	Collection Date *	Specimen Number *	Species Common Name (AOU English Name) *	Scientific Name (include subspecies, if known) *	SPITS Code	Age	Sex	How found? (Carcass survey, incidental detection) *	Condition of Bird/Carcass (or if Active Nest Relocation, please indicate that here)*	Estimated time dead/injured before discovery	Description of Carcass/Injury (noticeable injuries, entire, partial, feather, scavenged, disarticulation, emaciated)*	Suspected cause of injury/mortality (field determination)*	Level of certainty for suspected cause * Observed - 100% Valid - >90% certainty Probable - >50% certainty Possible - <50%, but > 0% certainty Not Applicable - 0% certainty or unknown	Disposition (Where did carcass end up?)*	Injured animal outcome? (Died, euthanized, released, rehab center, zoo)	Where found: GPS Latitude (decimal degrees)*	Where found: GPS Longitude (decimal degrees)*	Project feature where injured bird/carcass was found*	Project feature where injured bird/carcass was found* (use if more than one feature found)	Distance to Project Feature (Feet) *
1/2/2014	1/2/2014	2014_01_ISEGS	Unknown	Unknown	UNKN	Unknown	Unknown	Carcass Survey	Feather spot	3-6 days	2 body feathers; tuft of head feathers	Unknown	Not Applicable (0% or Unknown)	Freezer on site		637524	3937973	ACC bldg		
1/2/2014	1/2/2014	2014_02_ISEGS	Yellow-rumped Warbler	Dendroica coronata	YRWA	Adult	Male	Carcass Survey	Dead, semi-fresh (eyes desiccated, rigor mortis)	3-6 days	extensive singed feathers on 80% of body	Scorched or singed	Probable (>50%)	Freezer on site		637477	3937966	ACC bldg		
1/4/2014	1/4/2014	2014_03_ISEGS	Greater Roadrunner	Geococcyx californianus	GRRO	Adult	Unknown	Carcass Survey	Feather spot	2 weeks	Scavenged, Feathers only; part of wing	Collision with solar panel/heliostat	Probable (>50%)	Freezer on site		637020	3936953	Heliostat		1
1/4/2014	1/4/2014	2014_04_ISEGS	Common Yellowthroat	Geothlypis trichas	COYE	Adult	Unknown	Carcass Survey	Mummified	1 month +	feathers missing from skull; right wing intact	Collision with solar panel/heliostat	Possible (<50%, >0)	Freezer on site		636860	3937211	Heliostat		1
1/5/2014	1/5/2014	2014_05_ISEGS	Mourning Dove	Zenaida macroura	MODO	Adult	Unknown	Carcass Survey	Dead, semi-fresh (eyes desiccated, rigor mortis)	3-6 days	breast area scavenged; rest of carcass intact, pliable; eyes sunken	Collision with solar panel/heliostat	Valid (>90%)	Freezer on site		638053	3937465	Heliostat		6
1/8/2014	1/8/2014	2014_06_ISEGS	Brewer's Blackbird	Euphagus cyanocephalus	BRBL	Unknown	Female	Carcass Survey	Broken up	3 weeks	partial wing	Unknown	Not Applicable (0% or Unknown)	Freezer on site		638608	3936060	Heliostat		3
1/8/2014	1/8/2014	2014_07_ISEGS	Mourning Dove	Zenaida macroura	MODO	Adult	Unknown	Carcass Survey	Feather spot	3-6 days	80 plus body and wing feathers	Unknown	Not Applicable (0% or Unknown)	Freezer on site		638888	3935919	Heliostat		3
1/8/2014	1/8/2014	2014_08_ISEGS	American Kestrel	Falco sparverius	AMKE	Unknown	Male	Carcass Survey	Broken up	3-6 days	partial wing	Unknown	Not Applicable (0% or Unknown)	Freezer on site		638905	3935820	Heliostat		3
1/9/2014	1/9/2014	2014_09_ISEGS	Mourning Dove	Zenaida macroura	MODO	Adult	Unknown	Carcass Survey	Feather spot	2 weeks	20 breast, ~13 flight feathers	Collision with solar panel/heliostat	Valid (>90%)	Freezer on site		638330	3935543	Heliostat		6
1/10/2014	1/10/2014	2014_10_ISEGS	Mourning Dove	Zenaida macroura	MODO	Adult	Unknown	Carcass Survey	Feather spot	2 weeks	20 plus flight feathers; 200 plus bpd, contour feathers	Unknown	Not Applicable (0% or Unknown)	Freezer on site		638347	3936960	Heliostat		9
1/10/2014	1/10/2014	2014_11_ISEGS	Yellow-rumped Warbler	Dendroica coronata	YRWA	Adult	Unknown	Carcass Survey	Feather spot	3 weeks	100 plus body feathers; 20 flight feathers	Unknown	Not Applicable (0% or Unknown)	Freezer on site		638473	3937242	Heliostat		3
1/16/2014	1/16/2014	2014_12_ISEGS	Mourning Dove	Zenaida macroura	MODO	Adult	Unknown	Carcass Survey	Feather spot	7 days	12 plus flight feathers; 50 plus body feathers	Unknown	Not Applicable (0% or Unknown)	Freezer on site		641337	3933917	Heliostat		5
1/16/2014	1/16/2014	2014_13_ISEGS	Mourning Dove	Zenaida macroura	MODO	Adult	Unknown	Carcass Survey	Feather spot	7 days	~50 body feathers; 6 plus tail feathers	Unknown	Not Applicable (0% or Unknown)	Freezer on site		641270	3933978	Heliostat		3
1/16/2014	1/16/2014	2014_14_ISEGS	Greater Roadrunner	Geococcyx californianus	GRRO	Adult	Unknown	Carcass Survey	Feather spot	3 weeks	70 plus body feathers; 3 flight feathers	Unknown	Not Applicable (0% or Unknown)	Freezer on site		641340	3933816	Transformer Box		1
1/27/2014	1/27/2014	2014_15_ISEGS	Anna's Hummingbird	Calypte anna	ANHU	Adult	Female	Carcass Survey	Dead, fresh (eyes moist)	2 days	tail and back feathers singed; wings intact - eyes present	Scorched or singed	Valid (>90%)	Freezer on site		637454	3937987	ACC bldg		
1/27/2014	1/27/2014	2014_16_ISEGS	American Kestrel	Falco sparverius	AMKE	Adult	Female	Carcass Survey	Feather spot	3 weeks	singed flight feathers; 20 plus body feathers	Scorched or singed	Valid (>90%)	Freezer on site		637707	3937918	Heliostat		9
1/27/2014	1/27/2014	2014_17_ISEGS	Rock Pigeon	Columba livia	ROPI	Adult	Unknown	Carcass Survey	Feather spot	3-6 days	4 flight; 10 plus body feathers	Unknown	Not Applicable (0% or Unknown)	Freezer on site		637630	3937845	Heliostat		3
1/27/2014	1/27/2014	2014_18_ISEGS	Black-Throated Sparrow	Amphispiza bilineata	BTSP	Adult	Unknown	Incidental	Dead, fresh (eyes moist)	8-24 hours	carcass smashed on road	Collision (other)	Probable (>50%)	Freezer on site		637685	3936569	Road		
1/28/2014	1/28/2014	2014_19_ISEGS	Mourning Dove	Zenaida macroura	MODO	Adult	Unknown	Carcass Survey	Feather spot	3-6 days	Feathers below heliostat; likely scavenged; fresh feathers	Unknown	Not Applicable (0% or Unknown)	Freezer on site		637777	3937839	Heliostat		3
1/24/2014	1/29/2014	2014_20_ISEGS	Greater Roadrunner	Geococcyx californianus	GRRO	Adult	Unknown	Incidental	Dead, semi-fresh (eyes desiccated, rigor mortis)	3-6 days	intact	Unknown	Not Applicable (0% or Unknown)	Freezer on site		638624	3934794	Other	Open desert inside tortoise pen area	1
1/30/2014	1/30/2014	2014_21_ISEGS	Cactus Wren	Campylorhynchus brunneicapillus	CACW	Adult	Unknown	Carcass Survey	Feather spot	3-6 days	Feathers scattered across 15 m diameter	Unknown	Not Applicable (0% or Unknown)	Freezer on site		638816	3938305	Heliostat		12
1/30/2014	1/30/2014	2014_22_ISEGS	Mourning Dove	Zenaida macroura	MODO	Adult	Unknown	Carcass Survey	Feather spot	3 weeks	Feather spot plus drie out breast plate with feathers nearby	unknown	Not Applicable (0% or Unknown)	Freezer on site		638802	3938292	Heliostat		15
1/30/2014	1/30/2014	2014_23_ISEGS	Northern Flicker	Colaptes auratus	NOFL	Adult	Unknown	Carcass Survey	Feather spot	3 weeks	Feather spot of tail feathers and some body feathers	unknown	Not Applicable (0% or Unknown)	Freezer on site		638415	3938810	Heliostat		6

Salvage Permit # MB12386B-0

Discovery Date *	Collection Date *	Specimen Number *	Species Common Name (AOU English Name) *	Scientific Name (include subspecies, if known) *	SPITS Code	Age	Sex	How found? (Carcass survey, incidental detection) *	Condition of Bird/Carcass (or if Active Nest Relocation, please indicate that here)*	Estimated time dead/injured before discovery	Description of Carcass/Injury (noticeable injuries, entire, partial, feather, scavenged, disarticulation, emaciated)*	Suspected cause of injury/mortality (field determination)*	Level of certainty for suspected cause * Observed - 100% Valid - >90% certainty Probable - >50% Possible - <50%, but > 0% certainty Not Applicable - 0% certainty or unknown	Disposition (Where did carcass end up?)*	Injured animal outcome? (Died, euthanized, released, rehab center, zoo)	Where found: GPS Latitude (decimal degrees)*	Where found: GPS Longitude (decimel degrees)*	Project feature where injured bird/carcass was found*	Project feature where injured bird/carcass was found* (use if more than one feature found)	Distance to Project Feature (Feet) *
2-Jan-14	2-Jan-14	2014_B01_ISEGS	Canyon Bat	Parastrellus hesperus		unk	unk	Carcass Survey	Mummified	1 month +	extremely dessicated wings and partial part of back with fur stuck to wall of ACC street	Unknown	Not Applicable (0% or Unknown)	Freezer on Site		637508	3937951	In ACC Unit 3	Other	2
27-Jan-14	27-Jan-14	2014_B02_ISEGS	Unknown	Unknown		unk	unk	Carcass Survey	Mummified	3 weeks		Unknown	Not Applicable (0% or Unknown)	Freezer on Site		637506	3937953	In ACC Unit 3 street 205	Other	4

Condition of Certification BIO-18 Summary – January 2014

Within the month of January, 2014, special-status plants were protected or salvaged as outlined in the Ivanpah SEGS Special-status Plant Protection and Monitoring Plan, Revision 1 (Revised Protection Plan). Plants in the RPTA-1 will be maintained for use in later project phases during revegetation or as propagules in compliance with BIO-18.

Rare Plant Transplantation Area (RPTA) Activities

Because plants were largely dormant in January, maintenance and irrigation actions were not conducted within the RPTA-1. No precipitation was recorded onsite in January, 2014. The need for watering and maintenance actions will be evaluated in spring 2014 as temperatures and water demands increase.

Solar Field, Mitigation Area, and Natural Gas Line Corridor Activities

The single Rusby's desert mallow that was transplanted to the gasline corridor (from an unprotected area in Unit 3) was watered in January 2014. No other field activities were performed onsite this month. The draft Annual BIO-18 Special-Status Plant Monitoring Report was submitted to BSE for review on January 24, 2013. BSE submitted the report to the CEC by January 31, 2014.

Special-status seed will continue to be stored under refrigerated conditions until it is used in short-term revegetation in the CLA in 2014. Cleaned and dried seed is currently being stored in glass jars with desiccant packs. In compliance with the BLM seed collection permit, a small amount of cleaned and dried seed will be submitted to the Rancho Santa Ana Botanical Garden for long-term seed storage.

Native Plant Nursery Activities

No maintenance actions were performed for the Parish's club-cholla propagules located in the native plant nursery. The need for additional irrigation or other actions will be assessed in the spring when temperatures increase.

Future botanical activities for the next 90 days include:

- Health assessment of special-status plants in the Special-status Plant Protection Area (SSPPA) exclusionary fencing areas "e.g., halos" in Ivanpah 1, 2 and 3 following procedures outlined in BIO-18 and the Revised Protection Plan
- Health assessment of special-status plants in the onsite mitigation areas (CLA-1, CLA-2, and NRPMA) following procedures outlined in BIO-18 and the Revised Protection Plan
- Health assessment of special-status plants in the RPTA-1 to assess survivorship following procedures outlined in BIO-18 and the Revised Protection Plan
- SSPPA aluminum tag and plastic UV-resistant stake replacement as needed to maintain unique number labeling and species tracking as outlined in the Revised Protection Plan
- Monitoring and maintenance of exclusionary SSPPA fencing areas "e.g., halos" including replacement of T-posts, rope, and Sensitive Resource Area signs as needed
- Submittal of special-status plant seed to Rancho Santa Ana Botanical Garden for long-term storage pending BLM coordination
- Monitoring of special-status plants that were seeded or planted along the gasline corridor in compliance with BIO-18
- Quality Assurance/Quality Control (QA/QC) of plant data

Monthly Compliance Report for Revegetation, Rehabilitation, and Weed Management Activities for ISEGS, January 2014; COC BIO-13 and BIO-14

TO: Doug Davis/NRG

COPIES: CH2M HILL Project Environmental Staff

FROM: Morgan King/CH2M HILL

DATE: February 4, 2014

This compliance report combines topics pertaining to revegetation, rehabilitation, and weed management activities at the Ivanpah Solar Electric Generating System (ISEGS) pursuant to the project-specific *Closure, Revegetation and Rehabilitation Plan for ISEGS* (the Plan) as well as the *Weed Management Plan* (the WMP), incorporated therein. Seed collection recommendations are included in the Plan, as well as a separate document excerpted from the Plan, *Seed Collection and Revegetation Proposed Plan*. Compliance with these plans is required by the Bureau of Land Management Right-of-Way Grant and the California Energy Commission (CEC) Conditions of Certification (COCs) BIO-13 and BIO-14.

Although construction of Ivanpah 1, 2, and 3 was determined to be “substantially complete” in December 2013, the CEC provided instruction that ISEGS will continue to submit monthly compliance reports until the remaining construction and demobilization tasks are complete, for approximately 6 months, or until July 2014.

Training Provided This Month

During January there were construction and operational activities occurring onsite. All operations and construction personnel are required to have CEC-approved Worker Environmental Awareness Program (WEAP) training, including the Weed Avoidance and Control Module (COC BIO-13). Those staff onsite, whether construction or operations, have either had the training or will go through WEAP training before working on the project site. A refresher course will be required annually.

Seed Management

Comstock Seed sent seed collected in fall 2013 to Soil Tech’s Las Vegas yard in January for cold storage in the humidity-controlled trailer. Seed viability test results indicate that the current seed inventory can support the remaining short-term disturbance revegetation in the Construction Logistics Area (CLA).

Weed Management Activities

In January, a total of 165 noxious weed individuals of Sahara mustard (*Brassica tournefortii*), Russian thistle (*Salsola tragus*), and London rocket (*Sisymbrium irio*) were identified at ISEGS (Table 1). All individuals were removed by hand, bagged and disposed of offsite by a qualified botanist.

TABLE 1
January Noxious Weed Species Observations and Location

Species	Individuals	ISEGS Project Location
Sahara mustard	1	Ivanpah 1
Russian thistle	1	Ivanpah 3
London rocket	118	CLA – West on soil stockpiles
	43	Ivanpah 1: access roads and perimeter fence
	1	Ivanpah 2: perimeter fence
	1	115 kV revegetation area
Total	165	Ivanpah 1, 2, and 3, CLA-West, 115 kV line

Four individuals of common sowthistle (*Sonchus oleraceus*) were also identified from onsite near straw bales used to control stormwater runoff. This species was first identified from ISEGS in April 2013. Because of the proximity of these individuals to the straw bales, it is likely they were transported in the bales. Although this species is not included in the California Invasive Plant Council or California Department of Food and Agriculture weed lists, this species does not naturally occur in the Mojave Desert in the absence of agricultural development. Nevertheless, their presence is undesirable, and they were treated as noxious weeds; all individuals were removed and disposed of offsite.

Continuing and Planned Activities

ISEGS has both construction and operational activities occurring onsite. The remaining construction tasks will be turned over to Solar Partners and NRG operations will proceed with long-term operations tasks. The following activities are ongoing or planned to comply with the construction or operations project-specific plans and permit requirements:

- Short-term revegetation areas will be monitored monthly for invasive weeds for the first 2 years after construction. For the natural gas pipeline, construction was completed in December 2013 and monitoring will continue through December 2015. For the CLA locations, construction was completed November 2012, so monthly monitoring will continue through November 2014.
- Facility weed monitoring occurs daily during construction with focused weekly surveys during the active growing season. Due to little precipitation in winter 2013/2014, plant establishment started in January and February and is expected to cease before the typical March and April growing season. Weekly weed surveys will target the actual growing season.
- Preparation for second annual revegetation monitoring in spring 2014.
- Develop a design plan to transition the CLA from a construction- to operations-dedicated facility including long-term soil storage and remaining short-term disturbance revegetation acreage.

- Preparation for remaining short-term revegetation activities including preparing a seed mix modification technical memorandum that uses the available seed inventory.
- Salvaged succulents will continue to be monitored and maintained.

STATUS REPORT

Project Name: Ivanpah Solar Electric Generating System (ISEGS)
Subject: Perimeter Fence Evaluation, January 31, 2014
From: Bruce Weise, Biologist for Solar Partners, LLC

There were no rain events during the month. A contractor was on site working on long-term maintenance to flood damaged sections of the fence. This work commenced in January and was nearly completed by end of the month. By the end of January, the maintenance of perimeter exclusion fence for all three units and the CLA were completed, including the maintenance of tortoise guards in these areas. Additional fence and tortoise guard maintenance along Colosseum Road and the off-site Interstate 15 Pen will be completed during the first week of February. All fence maintenance activity that impacted tortoise habitat outside of the project fenceline was monitored.

Fence contractors also picked up any wind born trash along fencelines. Trash pickup is ongoing.

Fence Issues:

MULTIPLE AREAS

Straw bales (or other BMP materials) are being evaluated as best management practices (BMPs) at significant drainages across the site. During January, NRG reset or removed older straw bales as needed, and began to identify areas needing additional BMPs.

UNIT 1

Fencing and tortoise guards are in good condition.

COMMONS EAST

Fencing is in good condition.

COMMONS WEST

Fencing and tortoise guards are in good condition.

EDISON RIGHT OF WAY

The gate from the CLA access road into the SCE ROW is inoperable due to grading of road base material at a height that prevents the gates from swinging open or shut. The fencing around the gate and the tortoise guard below the gate are currently in good shape.

UNIT 2

The combination security/exclusion fencing and tortoise guards are in good condition. The outer tortoise exclusion fence has undergone interim maintenance and is currently tortoise proof, but final maintenance was not performed in anticipation of its removal. Straw bales or other materials used as BMPs will need to be relocated to the security fence whenever the outer exclusion fence is removed.

UNIT 3

The combination security/exclusion fencing and tortoise guards are in good condition. The outer tortoise exclusion fence has undergone interim maintenance and is currently tortoise proof, but final maintenance was not performed in anticipation of its removal. Straw bales or other materials used as BMPs will need to be relocated to the security fence whenever the outer exclusion fence is removed. Bent gates at the northeast corner and the east end of the east spoke road by the pigging station are in the process of being repaired.

COLLOSSEUM ROAD

Fencing and tortoise guards are in good condition. Contractors worked on drainage bmp's along road.

YATES WELL ROAD

Fencing is in good condition except for a few locations that have received interim maintenance but could benefit from final maintenance. The tortoise guard at the corner of the golf course is in good condition; the guard where ATT fiber optic heads south, requires additional maintenance, but is currently functional.

I-15 PEN FENCE

The tortoise exclusion fence on the south and southwest side of the I-15 pen requires additional maintenance to prevent sagging. Fence contractors will be working on this fence in February.

Sections of the east and south fence have erosion damage and need addition soil added. Fence contractors will be working on this portion of fencing in early February.

The southeast corner was impacted by a vehicle several months ago and interim maintenance was performed by a biologist, but final long-term maintenance is required. This issue will also be addressed in early February by the fence contractor.

*****end of report*****

Exhibit 10

Master CBO Document List Conditions of Certification Gen-2 & TSE-1

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Page 1 of 51

Page 4 of 51

Page 10 of 51

Page 14 of 51

Page 16 of 51

Page 17 of 51

Page 21 of 51

Page 24 of 51

Page 25 of 51

Page 26 of 51

Page 27 of 51

Page 29 of 51

Page 38 of 51

Page 39 of 51

Page 40 of 51

Page 41 of 51

Page 42 of 51

Page 43 of 51

Page 44 of 51

Page 45 of 51

Page 46 of 51

Page 47 of 51

Page 48 of 51

Page 49 of 51

Page 50 of 51



Ivanpah Solar Electric Generating Facility
Master Document List
Conditions of Certification GEN-2 and TSE-1

Condition of Certification	GEN-2 Tbl. 2 (G) & TSE-1 Tbl. 1 (T)	Submittal Reason - "Approval" or "Reference"	Responsible Discipline	Document Type	Document Number	Title	Bechtel/Vendor/Owner	Remarks	Forecast Date	CBO Approved
ELEC-1	NA	Approval	Electrical	Calculation	25542-000-EMC-EM00-000##	calculation	Bechtel		05-Oct-09 A	
ELEC-1	NA	Approval	Electrical	Calculation	25542-009-EMC-EM00-000##	calculation	Bechtel		Nov-11	
ELEC-1	NA	Approval	Electrical	Calculation	25542-000-EMC-EM00-000##	Unit: GSU, UAT, SST protective relay setting calculation	Bechtel		Nov-11	
ELEC-1		Approval	Electrical	Calculation	25543-000-EMC-AH-00001	UNIT EMERGENCY DIESEL GENERATOR PROTECTION CALCULATION	Bechtel			Y
ELEC-1		Approval	Electrical	Calculation	25543-000-EMC-EM00-00001	4.16KV SWITCHGEAR ARC FLASH CALCULATION	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Calculation	25543-000-EMC-EM00-00002	20KV Switchgear and associated device protective relay setting calculation	Bechtel		02-Jan-11 A	Y
ELEC-1		Approval	Electrical	Calculation	25543-000-EMC-EM00-00003	FLASH CALCULATION	Bechtel			Y
ELEC-1		Approval	Electrical	Calculation	25543-000-EMC-EM00-00004	4.16 VFD FEEDER AND 400V MOTOR PROTECTION RELAY SETTINGS CALC	Bechtel			Y
ELEC-1		Approval	Electrical	Calculation	25543-000-EMC-EM00-00005	STATION SERVICE TRANSFORMER RELAY SETTINGS CALCULATION	Bechtel			Y
ELEC-1		Approval	Electrical	Calculation	25543-000-EMC-EY-00001	CALCULATION	Bechtel			Y
ELEC-1		Approval	Electrical	Calculation	25543-000-EMC-EZ-00001	10KV SCE INTERCONNECTION PROTECTION RELAYS SETTING CALCULATION	Bechtel			Y
ELEC-1		Approval	Electrical	Calculation	25543-000-EMC-EM00-00001	SDG BREAKER PROTECTIVE RELAY SETTING AND ARC FLASH CALCULATION	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Specification	25543-000-3PS-EM01-00001	TECHNICAL SPEC FOR ISOLATED PHASE BUS AND ACCESSORIES	Bechtel			Y
ELEC-1		Approval	Electrical	Specification	25543-000-3PS-EM01-00002	TECHNICAL SPEC FOR 400V MCC	Bechtel			Y
ELEC-1		Approval	Electrical	Specification	25543-000-3PS-EM02-00001	TECHNICAL SPEC FOR ELECTRICAL HEAT TRACING	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Specification	25543-000-3PS-EX-0-00001	ELECTRICAL EQUIPMENT MODULES	Bechtel			Y
ELEC-1		Approval	Electrical	Specification	25543-000-3PS-EM05-00001	TECHNICAL SPEC FOR PROTECTION RELAY PANELS	Bechtel			Y
ELEC-1		Approval	Electrical	Specification	25543-000-3PS-EM06-00001	AND METAL ENCLOSED MOTOR CONTROLLERS	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Specification	25543-000-3PS-EM04-00002	20KV PAD MOUNTED SWITCHGEAR	Bechtel			Y
ELEC-1		Approval	Electrical	Specification	25543-000-3PS-ET01-00002	TECHNICAL SPEC FOR STATION SERVICE TRANSFORMERS	Bechtel			Y
ELEC-1		Approval	Electrical	Specification	25543-000-3PS-ET02-00002	TRANSFORMER FOR MCC	Bechtel			Y
ELEC-1		Approval	Electrical	Specification	25543-000-3PS-EM03-00001	SUPPLY SYSTEMS	Bechtel			Y
ELEC-1		Approval	Electrical	Specification	25543-000-3PS-EW01-00001	INSTRUMENTATION CABLE, THERMOCOUPLE EXTENSION WIRE, SPECIALTY	Bechtel			Y
ELEC-1		Approval	Electrical	Specification	25543-000-3PS-EW02-00002	TECHNICAL SPEC FOR 6KV MEDIUM VOLTAGE POWER CABLE	Bechtel			Y
ELEC-1	G	Approval	Electrical	Specification	25543-000-3PS-SY10-00001	DESIGN, FABRICATION AND SUPPLY OF TUNED MASS DAMPER	Bechtel			Y
ELEC-1	NA	Approval	Electrical	Specification	25543-000-V1B-AK00-00016	SCHEDULES	Vendor			Y
ELEC-1	NA	Approval	Electrical	Specification	25543-000-V1B-AK00-00017	SCHEDULES	Vendor			Y
ELEC-1	NA	Approval	Electrical	Specification	25543-000-V1B-AK00-00017	LEGEND	Vendor			Y
ELEC-1	NA	Approval	Electrical	Specification	25543-000-V1B-AK00-00020	ELECTRICAL PLANS PAD BONDING BUILDINGS	Vendor			Y
ELEC-1	NA	Approval	Electrical	Specification	25543-000-V1B-AK00-00020	ELECTRICAL PLANS HELIOSTAT ASSEMBLY BUILDING - AREA A	Vendor			Y
ELEC-1	NA	Approval	Electrical	Specification	25543-000-V1B-AK00-00020	ELECTRICAL PLANS HELIOSTAT ASSEMBLY BUILDING - AREA B	Vendor			Y
ELEC-1	NA	Approval	Electrical	Specification	25543-000-V1B-AK00-00021	CABLING - WIRE DATA SHEETS	Vendor			Y
ELEC-1	NA	Approval	Electrical	Specification	25543-000-V1B-AK00-00022	CABLING - WIRE DATA SHEETS	Vendor			Y
ELEC-1	NA	Approval	Electrical	Specification	25543-000-V1B-AK00-00023	CABLING - WIRE DATA SHEETS	Vendor			Y
ELEC-1	NA	Approval	Electrical	Specification	25543-000-V1B-AK00-00024	ELECTRIC PANEL BOARDS DATA SHEETS	Vendor			Y
ELEC-1	NA	Approval	Electrical	Specification	25543-000-V1B-AK00-00025	COOPER LIGHTING	Vendor			Y
ELEC-1	NA	Approval	Electrical	Specification	25543-000-V1B-AK00-00026	COOPER LIGHTING	Vendor			Y
ELEC-1	NA	Approval	Electrical	Specification	25543-000-V1B-AK00-00027	COOPER LIGHTING	Vendor			Y
ELEC-1	NA	Approval	Electrical	Specification	25543-000-V1B-AK00-00028	LIGHTING CALCULATIONS - PAD BUILDINGS 1 AND 2	Vendor			Y
ELEC-1	NA	Approval	Electrical	Specification	25543-000-V1B-AK00-00029	LIGHTING CALCULATIONS - HELIOSTAT ASSEMBLY BUILDING - AREA A	Vendor			Y
ELEC-1	NA	Approval	Electrical	Specification	25543-000-V1B-AK00-00029	LIGHTING CALCULATIONS - HELIOSTAT ASSEMBLY BUILDING - AREA B	Vendor			Y
ELEC-1	NA	Approval	Electrical	Specification	25543-000-V1B-AK00-00029	ONE LINE DIAGRAM AND DETAILS	Vendor			Y
ELEC-1	NA	REFERENCE	Electrical	Specification	25543-000-V1B-AK00-00171	ELECTRICAL DETAILS	Vendor			Y
ELEC-1	NA	Approval	Electrical	Specification	25543-000-V1B-AK00-00172	ELECTRICAL DETAILS	Vendor			Y
ELEC-1	NA	Approval	Electrical	Specification	25543-000-V1B-AK00-00173	ELECTRICAL RACEWAY SUPPORT DETAILS	Vendor			Y
ELEC-1	NA	Approval	Electrical	Specification	25543-000-V1B-AK00-00216	LIGHTING PROTECTION PLAN - PAD BOND BUILDINGS 1 AND 2	Vendor			Y
ELEC-1	NA	Approval	Electrical	Specification	25543-000-V1B-AK00-00217	LIGHTING PROTECTION PLAN - HELIOSTAT BUILDING - AREA A	Vendor			Y
ELEC-1	NA	Approval	Electrical	Specification	25543-000-V1B-AK00-00218	LIGHTING PROTECTION PLAN - HELIOSTAT BUILDING - AREA B	Vendor			Y
ELEC-1	NA	Approval	Electrical	Specification	25543-000-V1B-AK00-00219	HELIOSTAT ASSEMBLY BUILDING	Vendor			Y
ELEC-1	NA	Approval	Electrical	Document	25542-000-V1A-EKL1-000##	CERTIFICATE OF COMPLIANCE - 480V UNIT SUBSTATIONS (BLACK BOX)	Bechtel/Vendor		May-11	
ELEC-1	NA	Approval	Electrical	Document	25542-000-V1A-ESL1-000##	CERTIFICATE OF COMPLIANCE - 4.16KV SWITCHGEAR (BLACK BOX)	Bechtel/Vendor		Jul-11	
ELEC-1	G	Approval	Electrical	Document	25542-000-V1A-ETP0-000##	BOX)	Bechtel/Vendor		Nov-11	
ELEC-1	G	Approval	Electrical	Document	25542-000-V1A-ETP1-000##	CERTIFICATE OF COMPLIANCE - UNIT AUXILIARY (BLACK BOX)	Bechtel/Vendor		Nov-11	
ELEC-1	NA	Approval	Electrical	Document	25542-000-V1A-ECM1-000##	CERTIFICATE OF COMPLIANCE - 480V MCC'S (BLACK BOX)	Bechtel/Vendor		Jun-11	
ELEC-1	NA	Approval	Electrical	Document	25542-000-V1A-EDB0-000##	CERTIFICATE OF COMPLIANCE - 120V125V DC/UPS EQUIPMENT (BLACK BOX)	Bechtel/Vendor		Nov-11	
ELEC-1	NA	Approval	Electrical	Drawing	25542-000-V1A-MXHS-000##	CPDU SINGLE LINE DIAGRAM	Owner		Mar-11	
ELEC-1	NA	Approval	Electrical	Calculation	25542-000-V1A-MXHS-000##	HELIOSTAT FIELD CABLE VOLTAGE DROP CALCULATION	Owner		Mar-11	
ELEC-1	NA	Approval	Electrical	Drawing	25542-000-V1A-MXHS-000##	HELIOSTAT CABLE ASSEMBLY (including code analysis)	Owner		Mar-11	
ELEC-1	NA	Approval	Electrical	Drawing	25542-000-V1A-MXHS-000##	HELIOSTAT CABLE INSTALLATION DETAILS	Owner		Mar-11	
ELEC-1	NA	Approval	Electrical	Drawing	25542-000-V1A-MXHS-000##	HELIOSTAT CPDU GROUNDING	Owner		Mar-11	
ELEC-1	NA	Approval	Electrical	Drawing	25542-000-V1A-MXHS-000##	CAMERA PANEL SINGLE LINE	Owner		Mar-11	
ELEC-1	NA	Approval	Electrical	Drawing	25542-000-V1A-MXHS-000##	WEATHER STATION SINGLE LINE	Owner		Mar-11	
STRUC-1	NA	Approval	Civil	Drawing	25542-000-V1A-MXHS-000##	HELIOSTAT STRUCTURAL / PHYSICAL ASSEMBLY DESIGN DRAWINGS	Owner	pylon design package	May-11	
STRUC-1	NA	Approval	Civil	Calculation	25542-000-V1A-MXHS-000##	HELIOSTAT STRUCTURAL / PHYSICAL ASSEMBLY DESIGN CALCULATIONS	Owner	pylon design package	May-11	
STRUC-1	NA	Approval	Civil	Drawing	25542-000-V1A-MXHS-000##	PYLON STRUCTURAL DRAWINGS AND INSTALLATION SPECIFICATIONS	Owner	BLM and CPM is	May-11	
STRUC-1	NA	Approval	Civil	Calculation	25542-000-V1A-MXHS-000##	PYLON STRUCTURAL/GEOTECHNICAL CALCULATIONS	Owner	BLM and CPM is	May-11	
ELEC-1	NA	Approval	Electrical	Drawing		HELIOSTAT FIELD TRANSFORMER PAD GROUNDING	Bechtel		Oct-10	
STRUC-1	NA	Approval	Civil	Drawing	25542-000-V1A-AK00S-000##	etc.)	Bechtel		Nov-10	N
STRUC-1	NA	Approval	Civil	Drawing	25542-000-V1A-AK00S-000##	HELIOSTAT ASSEMBLY BUILDING STRUCTURAL/HOIST/CRANE SUPPORTS	Owner		Nov-10	
MECH-2	NA	Approval	Mechanical	Document	25542-000-V1A-AK00S-000##	HELIOSTAT ASSEMBLY BUILDING AIR COMPRESSOR CERTIFICATIONS	Owner		Nov-10	

Exhibit 11

CBO Payment Documentation Conditions of Certification GEN-3

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Payment from NRG

Month	Inv #	Shared Amount	Date Paid	Ivanpah 1	Ivanpah 2	Ivanpah 3
January	1217816	\$254,662.89	2/7/2014	\$83,295.00	\$88,500.94	\$88,500.95

Exhibit 12

Key Events List Conditions of Certification COMP-6

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KEY EVENTS LIST

Last Updated February 10, 2014

PROJECT/POWER PLANT: Ivanpah SEGS

DOCKET #: 07-AFC-5C

BLM'S AUTHORIZED OFFICER:

RAYMOND LEE

COMPLIANCE PROJECT MANAGER:

JOSEPH DOUGLAS

EVENT DESCRIPTION	DATE
Certification Date	09/22/2010
Obtain Site Control: ROW Grants Obtained	10/07/2010
Online Date (Actual)	12/30/2013
POWER PLANT SITE ACTIVITIES	
Start Site Mobilization	10/08/2010
Start Ground Disturbance	10/08/2010
Start Grading	11/11/2010
Start Construction (Heliostat Bldg)	03/02/2011
Begin Pouring Major Foundation Concrete (SRSG Foundation)	04/27/2011
Begin Installation of Major Equipment (SRSG Load Module 1)	11/22/2011
Completion of Installation of Major Equipment (Turnover SRSG)	08/13/2012
First Roll of Steam Turbine	11/19/2012
Obtain Building Occupancy Permit (Admin bldg)	03/31/2012
Start Commercial Operation Unit 1 (Actual)	1/11/2014
Complete All Construction	11/30/2013
GENERATION TIE LINE ACTIVITIES	
Start Generation Tie Line Construction	3/12/2012
Synchronization with Grid and Interconnection	9/20/2013
Complete Generation Tie Line Construction	7/1/13
FUEL SUPPLY LINE ACTIVITIES	
Start Kern River Gas Pipeline Construction and Interconnection	07/30/12
Complete Gas Pipeline Construction	08/02/12
WATER SUPPLY LINE ACTIVITIES	
Start Water Supply Line Construction (Water Wells)	11/22/10
Complete Water Supply Line Construction (Tie-in UG Water Distribution)	03/12/12

Exhibit 13

Agency Approvals and Notifications Conditions of Certification COMP-6

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Mojave Desert Air Quality Management District

14306 Park Avenue, Victorville, CA 92392-2310

760.245.1661 • fax 760.245.2699

Visit our web site: <http://www.mdaqmd.ca.gov>

Eldon Heaston, Executive Director

February 5, 2014

Mitchell M. Samuelian
General Manager
NRG Ivanpah Solar Thermal Power Plant
100302 Yates Well Road, HCR1, Box 280
Nipton, CA 92364

Re: Ivanpah Unit 1 Aux Boiler (B010375) Delay in NOx Estimation Rate Testing
Company No.: 1769
Facility No.: 3007

Dear Mr. Samuelian:

The Mojave Desert Air Quality Management District (District) has reviewed your January 30, 2014 request to extend the NOx estimation rate testing deadline from January 31, 2014 to February 28, 2014. The District hereby extends this deadline, as the unforeseen delay is due to circumstances outside your control and the testing will be completed as soon as possible.

If you have any questions regarding this letter, please contact me at (760) 245-1661, extension 6726.

Sincerely,

A handwritten signature in black ink, appearing to read "Alan J. De Salvio".

Alan J. De Salvio
Supervising Air Quality Engineer

cc: Stationary Sources

AJDS Ivanpah I AuxBoiler

Exhibit 14
STRUC-1 CBO Approvals
Condition of Certification
STRUC-1

This page intentionally left blank

Rudy, Holly

From: susan.coddington-allen@us.bureauveritas.com
Sent: Monday, January 06, 2014 1:59 PM
To: Fairhall, Christopher; Rudy, Holly; Frankert, Thomas; Ivanpah CBO; Ramey, Gary; Smith, Shayne; hhuss@brightsourceenergy.com
Cc: steve.hermsmeyer@us.bureauveritas.com; terry.vosler@us.bureauveritas.com; shamica.zenn@us.bureauveritas.com
Subject: 25542-000-L0E-GGG-02652 - Ivanpah – STRUC-1-10.72X1 - Unit 1 SRSG Area UPS EEM, GA Drwgs, Struc Drwgs/Calc - PC1 - Approved

Follow Up Flag: Follow up
Flag Status: Completed

Hello,

The Ivanpah submittal, **STRUC-1-10.72X1 - Unit 1 SRSG Area UPS EEM, GA Drwgs, Struc Drwgs/Calc - PC1**, has been reviewed and Approved. You will find the documents on BVnet under the respective title. Feel free to contact me with any questions or concerns.

Respectfully,



Susan Coddington-Allen
CBO Project Coordinator– Power & Utilities
Bureau Veritas North America, Inc.
180 Promenade Circle #150
Sacramento, CA 95834
P: 916.514.4510
F: 916.617.2068
susan.coddington-allen@us.bureauveritas.com
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Exhibit 15

ELEC-1 CBO Approvals Condition of Certification ELEC-1

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Rudy, Holly

From: susan.coddington-allen@us.bureauveritas.com
Sent: Thursday, January 09, 2014 6:08 PM
To: Fairhall, Christopher; Rudy, Holly; Frankert, Thomas; Ivanpah CBO; Ramey, Gary; Smith, Shayne; hhuss@brightsourceenergy.com
Cc: steve.hermesmeyer@us.bureauveritas.com; terry.vosler@us.bureauveritas.com; shamica.zenn@us.bureauveritas.com
Subject: 25542-000-L0E-GGG-02657 - Ivanpah – ELEC-1-1.06X1 - 125DC, 480VAC UPS, 120VAC UPS - PC1 - Approved

Follow Up Flag: Follow up
Flag Status: Completed

Hello,

The Ivanpah submittal, **ELEC-1-1.06X1 - 125DC, 480VAC UPS, 120VAC UPS - PC1**, has been reviewed and Approved. You will find the documents on BVnet under the respective title. Feel free to contact me with any questions or concerns.

Respectfully,



Susan Coddington-Allen
CBO Project Coordinator– Power & Utilities
Bureau Veritas North America, Inc.
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Rudy, Holly

From: susan.coddington-allen@us.bureauveritas.com
Sent: Thursday, January 09, 2014 7:08 PM
To: Fairhall, Christopher; Rudy, Holly; Frankert, Thomas; Ivanpah CBO; Ramey, Gary; Smith, Shayne; hhuss@brightsourceenergy.com
Cc: steve.hermsmeyer@us.bureauveritas.com; terry.vosler@us.bureauveritas.com; shamica.zenn@us.bureauveritas.com
Subject: 25542-000-L0E-GGG-02658 - Ivanpah – ELEC-1-4.04X3 - Roadway Lighting Key Plans for Unit 1 Power Block and Admin Building Areas - PC1 - Approved

Follow Up Flag: Follow up
Flag Status: Completed

Hello,

The Ivanpah submittal, **ELEC-1-4.04X3 - Roadway Lighting Key Plans for Unit 1 Power Block and Admin Building Areas - PC1**, has been reviewed and Approved. You will find the documents on BVnet under the respective title. Feel free to contact me with any questions or concerns.

Respectfully,



Susan Coddington-Allen
CBO Project Coordinator– Power & Utilities
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Rudy, Holly

From: susan.coddington-allen@us.bureauveritas.com
Sent: Friday, January 10, 2014 11:55 AM
To: Fairhall, Christopher; Rudy, Holly; Frankert, Thomas; Ivanpah CBO; Ramey, Gary; Smith, Shayne; hhuss@brightsourceenergy.com
Cc: steve.hermsmeyer@us.bureauveritas.com; terry.vosler@us.bureauveritas.com; shamica.zenn@us.bureauveritas.com
Subject: 25542-000-L0E-GGG-02659 - Ivanpah – ELEC-1-8.29X2 - A/G Raceway Plan Aux Boiler Area Plan EI 3029-0 and 3188-0 - PC1 - Approved

Follow Up Flag: Follow up
Flag Status: Completed

Hello,

The Ivanpah submittal, **ELEC-1-8.29X2 - A/G Raceway Plan Aux Boiler Area Plan EI 3029-0 & 3188-0 - PC1**, has been reviewed and Approved. You will find the documents on BVnet under the respective title. Feel free to contact me with any questions or concerns.

Respectfully,



Susan Coddington-Allen
CBO Project Coordinator– Power & Utilities
Bureau Veritas North America, Inc.
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Rudy, Holly

From: susan.coddington-allen@us.bureauveritas.com
Sent: Monday, January 13, 2014 7:17 PM
To: Fairhall, Christopher; Rudy, Holly; Frankert, Thomas; Ivanpah CBO; Ramey, Gary; Smith, Shayne; hhuss@brightsourceenergy.com
Cc: steve.hermsmeyer@us.bureauveritas.com; terry.vosler@us.bureauveritas.com; shamica.zenn@us.bureauveritas.com
Subject: 25542-000-L0E-GGG-02662 - Ivanpah – ELEC-1-16.10X1 - Elec Heat Tracing Plan Unit 2/3 ACC Area - PC1 - Approved

Follow Up Flag: Follow up
Flag Status: Completed

Hello,

The Ivanpah submittal, **ELEC-1-16.10X1 - Elec Heat Tracing Plan Unit 2/3 ACC Area - PC1**, has been reviewed and Approved. You will find the documents on BVnet under the respective title. Feel free to contact me with any questions or concerns.

Respectfully,



Susan Coddington-Allen
CBO Project Coordinator– Power & Utilities
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Rudy, Holly

From: susan.coddington-allen@us.bureauveritas.com
Sent: Monday, January 06, 2014 5:51 PM
To: Fairhall, Christopher; Rudy, Holly; Frankert, Thomas; Ivanpah CBO; Ramey, Gary; Smith, Shayne; hhuss@brightsourceenergy.com
Cc: steve.hermsmeyer@us.bureauveritas.com; terry.vosler@us.bureauveritas.com; shamica.zenn@us.bureauveritas.com
Subject: 25542-000-L0E-GGG-02653 - Ivanpah – ELEC-1-27.03X3 - Unit 1/2/3 Aboveground Conduit Plans for SRSG - PC1 - Approved

Follow Up Flag: Follow up
Flag Status: Completed

Hello,

The Ivanpah submittal, **ELEC-1-27.03X3 - Unit 1/2/3 Aboveground Conduit Plans for SRSG - PC1**, has been reviewed and Approved. You will find the documents on BVnet under the respective title. Feel free to contact me with any questions or concerns.

Respectfully,



Susan Coddington-Allen
CBO Project Coordinator– Power & Utilities
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Rudy, Holly

From: susan.coddington-allen@us.bureauveritas.com
Sent: Monday, January 06, 2014 6:13 PM
To: Fairhall, Christopher; Rudy, Holly; Frankert, Thomas; Ivanpah CBO; Ramey, Gary; Smith, Shayne; hhuss@brightsourceenergy.com
Cc: steve.hermsmeyer@us.bureauveritas.com; terry.vosler@us.bureauveritas.com; shamica.zenn@us.bureauveritas.com
Subject: 25542-000-L0E-GGG-02654 - Ivanpah – ELEC-1-27.05X1 - Unit 1/2/3 Aboveground Conduit Plans for PSB - PC1 - Approved

Follow Up Flag: Follow up
Flag Status: Completed

Hello,

The Ivanpah submittal, **ELEC-1-27.05X1 - Unit 1/2/3 Aboveground Conduit Plans for PSB - PC1**, has been reviewed and Approved. You will find the documents on BVnet under the respective title. Feel free to contact me with any questions or concerns.

Respectfully,



Susan Coddington-Allen
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Rudy, Holly

From: susan.coddington-allen@us.bureauveritas.com
Sent: Monday, January 06, 2014 7:02 PM
To: Fairhall, Christopher; Rudy, Holly; Frankert, Thomas; Ivanpah CBO; Ramey, Gary; Smith, Shayne; hhuss@brightsourceenergy.com
Cc: steve.hermsmeyer@us.bureauveritas.com; terry.vosler@us.bureauveritas.com; shamica.zenn@us.bureauveritas.com
Subject: 25542-000-L0E-GGG-02655 - Ivanpah – ELEC-1-27.06X1 - Unit 1/2/3 Aboveground Conduit Plans for Auxiliary Boiler Area - PC1 - Approved

Follow Up Flag: Follow up
Flag Status: Completed

Hello,

The Ivanpah submittal, **ELEC-1-27.06X1 - Unit 1/2/3 Aboveground Conduit Plans for Auxiliary Boiler Area - PC1**, has been reviewed and Approved. You will find the documents on BVnet under the respective title. Feel free to contact me with any questions or concerns.

Respectfully,



Susan Coddington-Allen
CBO Project Coordinator– Power & Utilities
Bureau Veritas North America, Inc.
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Rudy, Holly

From: susan.coddington-allen@us.bureauveritas.com
Sent: Monday, January 06, 2014 7:16 PM
To: Fairhall, Christopher; Rudy, Holly; Frankert, Thomas; Ivanpah CBO; Ramey, Gary; Smith, Shayne; hhuss@brightsourceenergy.com
Cc: steve.hermsmeyer@us.bureauveritas.com; terry.vosler@us.bureauveritas.com; shamica.zenn@us.bureauveritas.com
Subject: 25542-000-L0E-GGG-02656 - Ivanpah – ELEC-1-27.10X1 - Aboveground Conduit Plans Heater Bay - PC1 - Approved

Follow Up Flag: Follow up
Flag Status: Completed

Hello,

The Ivanpah submittal, **ELEC-1-27.10X1 - Aboveground Conduit Plans Heater Bay - PC1**, has been reviewed and Approved. You will find the documents on BVnet under the respective title. Feel free to contact me with any questions or concerns.

Respectfully,



Susan Coddington-Allen
CBO Project Coordinator– Power & Utilities
Bureau Veritas North America, Inc.
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Sacramento, CA 95834
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Rudy, Holly

From: susan.coddington-allen@us.bureauveritas.com
Sent: Monday, January 13, 2014 7:29 PM
To: Fairhall, Christopher; Rudy, Holly; Frankert, Thomas; Ivanpah CBO; Ramey, Gary; Smith, Shayne; hhuss@brightsourceenergy.com
Cc: steve.hermsmeyer@us.bureauveritas.com; terry.vosler@us.bureauveritas.com; shamica.zenn@us.bureauveritas.com
Subject: 25542-000-L0E-GGG-02663 - Ivanpah – ELEC-1-27.11 - Aboveground Conduit Plans Turbine Area - PC1 - Approved

Follow Up Flag: Follow up
Flag Status: Completed

Hello,

The Ivanpah submittal, **ELEC-1-27.11 - Aboveground Conduit Plans Turbine Area - PC1**, has been reviewed and Approved. You will find the documents on BVnet under the respective title. Feel free to contact me with any questions or concerns.

Respectfully,



Susan Coddington-Allen
CBO Project Coordinator– Power & Utilities
Bureau Veritas North America, Inc.
180 Promenade Circle #150
Sacramento, CA 95834
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Exhibit 16
GEN-5 & GEN-6 CBO Approvals
Conditions of Certification
GEN-5 & GEN-6

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Rudy, Holly

From: susan.coddington-allen@us.bureauveritas.com
Sent: Monday, January 20, 2014 4:36 PM
To: Fairhall, Christopher; Rudy, Holly; Frankert, Thomas; Ivanpah CBO; Ramey, Gary; Smith, Shayne; hhuss@brightsourceenergy.com
Cc: steve.hermsmeyer@us.bureauveritas.com; terry.vosler@us.bureauveritas.com; shamica.zenn@us.bureauveritas.com
Subject: Ivanpah – GEN-5-1.67 - Responsible Fire Protection Engineer - Unit Area/Common Area Diesel Gen Encl - PC1 - Approved

Follow Up Flag: Follow up
Flag Status: Completed

Hello,

The Ivanpah submittal, **GEN-5-1.67 - Responsible Fire Protection Engineer - Unit Area/Common Area Diesel Gen Encl - PC1**, has been reviewed and Approved. You will find the documents on BVnet under the respective title. Feel free to contact me with any questions or concerns.

Respectfully,



Susan Coddington-Allen
CBO Project Coordinator– Power & Utilities
Bureau Veritas North America, Inc.
180 Promenade Circle #150
Sacramento, CA 95834
P: 916.514.4510
F: 916.617.2068
susan.coddington-allen@us.bureauveritas.com
www.us.bureauveritas.com/energyusa
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Exhibit 17
FCD-1 CBO Approvals
Conditions of Certification
FCD-1

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Rudy, Holly

From: susan.coddington-allen@us.bureauveritas.com
Sent: Monday, January 13, 2014 3:32 PM
To: Fairhall, Christopher; Rudy, Holly; Frankert, Thomas; Ivanpah CBO; Ramey, Gary; Smith, Shayne; hhuss@brightsourceenergy.com
Cc: steve.hermsmeyer@us.bureauveritas.com; terry.vosler@us.bureauveritas.com; shamica.zenn@us.bureauveritas.com
Subject: 25542-000-L0E-GGG-02660 - Ivanpah – FCD - 25542-001-ERV-2120-00001 - Relocate STG Heater to NW Corner of STG Encl all 3 units - PC1 - Approved

Follow Up Flag: Follow up
Flag Status: Completed

Hello,

The Ivanpah submittal, **FCD - 25542-001-ERV-2120-00001 - Relocate STG Heater to NW Corner of STG Encl all 3 units - PC1**, has been reviewed and Approved. You will find the documents on BVnet under the respective title. Feel free to contact me with any questions or concerns.

Respectfully,



Susan Coddington-Allen
CBO Project Coordinator– Power & Utilities
Bureau Veritas North America, Inc.
180 Promenade Circle #150
Sacramento, CA 95834
P: 916.514.4510
F: 916.617.2068
susan.coddington-allen@us.bureauveritas.com
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Rudy, Holly

From: susan.coddington-allen@us.bureauveritas.com
Sent: Monday, January 13, 2014 3:44 PM
To: Fairhall, Christopher; Rudy, Holly; Frankert, Thomas; Ivanpah CBO; Ramey, Gary; Smith, Shayne; hhuss@brightsourceenergy.com
Cc: steve.hermsmeyer@us.bureauveritas.com; terry.vosler@us.bureauveritas.com; shamica.zenn@us.bureauveritas.com
Subject: 25542-000-L0E-GGG-02661 - Ivanpah – FCD - 25542-003-EHV-7210-00001 - Location of Heat Trace Transformer 3-EH-ET-721 - PC1 - Approved

Follow Up Flag: Follow up
Flag Status: Completed

Hello,

The Ivanpah submittal, **FCD - 25542-003-EHV-7210-00001 - Location of Heat Trace Transformer# 3-EH-ET-721 - PC1**, has been reviewed and Approved. You will find the documents on BVnet under the respective title. Feel free to contact me with any questions or concerns.

Respectfully,



Susan Coddington-Allen
CBO Project Coordinator– Power & Utilities
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Exhibit 18

Monthly Construction Safety Summary Condition of Certification Worker Safety - 3

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NRG ENERGY SERVICES ENVIRONMENTAL INCIDENT REPORT

NRG Ivanpah Solar Thermal Electric Generating Station

Date/Time of spill: <u>1</u> / <u>08</u> , 2014 @ <u>1400</u> hours Incident Address: 100302 Yates Well Rd. Nipton, CA 92364 NRG Emergency Contact: Shankara Babu @ (702)815-2012		Inspector Identity: ☒ Carl Jeffries, Environmental Specialist ☐ Dr. Shankara Babu, EH & S Manager	
Chemical Name: Ethylene Glycol 8.32 pH		2nd 24-Hour Emergency Phone Number: (760) 780-9702	
☒ Is chemical listed in 40 CFR 355, Appendix A ☐		☒ If release requires notification Under 42 U.S.C. Sec. 9603 (a) ☐	
Physical state contained ☐ Solid ☒ Liquid ☐ Gas	Physical state contained ☐ Solid ☒ Liquid ☐ Gas	Quantity Released <u>5-10</u> Gallons, <u> </u> LBS, <u> </u> Other	
Environmental Contamination ☐ Air ☐ Water ☒ Ground ☐ Other	Time of Release [military] <u>1400</u>	Duration of Release <u> </u> Days <u> </u> Hours <u>5</u> Minutes	
Actions Taken: Absorbent pads put down to absorb condensate A more permanent solution would be to develop a basin between the Auxiliary boiler pad and the night preservation boiler pad. Then the condensate would not reach the ground.			
Location: Night Preservation Boiler and Waste water sump ☐ Unit 1 ☒ Unit 2 ☐ Unit 3 ☐ Helio. Field ☐ Admin. Bldg. ☐ Coliseum Rd. ☐ Other <u> </u>			
Known or anticipated health risks: N/A			
Measures to Prevent Recurrence: Control DCS better, so that the blow down is less vigorous. Thus reducing the chance that the 138f water does not shut down the pump causing the water to build up in the steam separator resulting in an over flow. Once water filled steam separator it had nowhere to go but the ground.			
Comments : Pipe needs to be as high as the top of the sump so that the condensate is less likely to over flow. Certification: I certify under penalty of law that I have personally examined and I am familiar with the information submitted and believe the submitted information is true, accurate, and complete.			
Reporting Facility Representative ☒ Carl T. Jeffries ☐ Dr. Shankara Babu			

Figure 1 Power Block [Mark location on map]



Figure 2 Heliostat Field [Mark location on map, Include Row #]

